

# Saddleback High School

## ASB Approvals 1/11/2022

**Amendments**

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	PO #:	Original Amount	Amended Amount	Reason	Approved	Pending	Not Approved	Comments
1/10/2022	Folklorico Club	086-0670	Reimbursement not to exceed the amount approved for Folklorico hoodies.	Norma Martinez Hernandez		\$683.00	\$500.00	\$601.97				X Original quote did not take into account the pricing for the names printed on the front of the hoodies. Students agreed to costs incurred for printing.

**Expenses (Green Sheet)**

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
1/7/2022	Esports	086-2585	Reimbursement not to exceed the amount approved for snack sales	Danny Hernandez	\$1,000.00	\$1,495.10				X Adviser thought funds available for PO #744 were for the snack bar. They were for Play V Passes and the order was placed beforehand. Will double check with office next time.
1/6/2022	Cheerleaders Club	086-1520	Reimbursement not to exceed the amount approved for food and expenses during JAMZ Nationals for the team	Chyna Tran (Team Advisor)	\$800.00	\$5,552.87				X
1/3/2022	Baseball	086-0760	Baseball Jerseys. Sizes and names attached.	Rivera Sports	\$917.70	\$2,816.88				X
1/4/2022	Water Polo	086-7800	Girls Water Polo banquet on March 11 at Orange Hill restaurant (catering, tax + gratuity included)	Orange Hill Restaurant	\$3,180.78	\$10,047.16				X
1/4/2022	Water Polo	086-7800	Reimbursement not to exceed the amount approved for grip tape for starting blocks at lane line repairs. Buy practice gears like bungae and parachuten	Torrence Lee	\$1,500.00	\$11,547.16				X
1/4/2022	Hip Hop Team	086-3590	Reimbursement not to exceed the amount approved for after school snack sales	Alexandra Bravo Gunnells	\$1,000.00	\$2,596.00				X

**Fundraisers (Blue Sheet)**

Date of Request	Club Name	Account #	Description of Fundraiser	Cost of Items	Selling Price	# of Items Purchase	Anticipated Income	Anticipated Profit	Approved	Pending	Not Approved	Comments
1/7/2022	Spanish Club	086-6480	After School Snack Bar	\$5-\$18 per box (chips, soda, noodles)	\$1.00	5-10	\$500.00	\$300.00				X
1/4/2022	Water Polo	086-7800	Orange Hill Banquet Tickets	\$3,180.78	\$50.00	35	\$1,750.00	-\$1,430.78 (funds raised from snack bar will be used to offset costs)				X
1/6/2022	Class of 2022	086-1760	Mr. Saddleback	\$300 (\$250 + shirts / \$50 tickets)	\$7 w/ASB / \$10 from students / \$12 @door	230	\$2,040.00	\$1,740.00				X
11/29/2021	Class of 2022	086-1760	Crew Neck Orders	\$26.60 (approx. \$921.50)	\$30 w/ASB / \$35 w/o ASB	36 minimum	\$1080-\$1260	\$158.50-\$338.50				X
1/4/2022	Hip Hop Team	086-3590	After School Snack Bar Sales	\$1,000.00	\$1-\$2	500	\$2,500.00	\$1,500.00				X

ASB Treasurer/Secretary Approval: *smendoza*  
 ASB President Approval: *[Signature]*  
 Activities Advisor: *[Signature]*  
 Principal: *[Signature]*

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