

Saddleback High School

ASB Approvals

1/18/2022

Amendments

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	PO #:	Original Amount	Amendmended Amount	Reason	Approved	Pending	Not Approved	Comments
1/18/2022	Student Body	086-6860	Helium tank rental and balloon orders	Mayflower Distributing	747	\$800.00	\$912.35	Helium tank price and delivery charges increased	X			

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	Baseball	086-0760	3 Bats: Victus Vandal 32", Victus Vandal 33", Dermanini CF 33"	Dick's Sporting Good	\$1,201.72	\$2,069.70	X			
1/18/2022	Class of 2024	086-1780	Catering for 250 Sadies guests: tacos, rice, beans and drinks	Carnitas Apatzigan	\$2,500.00	\$173.00 + estimated 250 tickets sold (\$6,250.00)	X			
1/18/2022	Class of 2024	086-1780	DJ and photobooth for Sadies on 2/26/22 from 7-10 PM	Chris Curlo	\$3,000.00	\$173.00 + estimated 250 tickets sold (\$6,250.00)	X			
1/4/2022	Water Polo	086-7800	Swim suits for swim season (boys)	Kap 7 International	\$1,600.00	\$6,916.38	X			
1/4/2022	Water Polo	086-7800	Swim suits for swim season (girls)	Jalyn Swimsuits	\$2,800.00	\$5,316.38	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	Cheerleaders Club	086-1520	Raising Cane's	\$0.00	Determined by Raising Cane's	200	\$200.00	15% of sales	X			1/18/22 from 5 p.m-7 p.m. 15% of sales donated to SHS cheer
1/12/2022	Class of 2023	086-1740	Movie Night	Donated	\$1-\$2	13-15	\$200.00	\$200.00	X			
1/18/2022	Class of 2024	086-1780	Sadies Dance Tickets	\$5,500.00	\$25 w/ASB and \$30 without	250	\$6,250.00	\$1,250.00	X			
1/4/2022	Water Polo	086-7800	Swimsuits	Boys: \$40 Girls: \$60	Boys: \$40 Girls: \$40	Boys: 30 Girls: 30	\$1,200.00	-\$600.00	X			

Fundraising Recap (Orange Sheet)

Date of Request	Club Name	Account #	Description of Fundraiser	Cost of Items	Selling Price	# of Items Purchase	Anticipated Income	Net Profit	Approved	Pending	Not Approved	Comments
1/11/2022	Athletics	086-0400	Slushy Sales for Fall Semester	\$663.29	\$2.00	300.00	\$600	\$1,015.81	X			
1/11/2022	Cheerleaders Club	086-1520	Christmas Holiday Grams	\$351.24	\$3.00	300.00	\$900	\$552.76	X			
1/11/2022	Choir	086-1580	Holiday Singing Grams	\$50.00	\$2.00	50.00	\$100	\$169.00	X			
1/11/2022	Drama	086-2320	Drama Show: Horror Movie 101 & 102 & Snack Bar	\$943.42	\$5.00	60 tix anticipated	\$300	-\$80.42	X			
1/11/2022	Esports	086-2585	After School Snack Bar Fall Semester	\$6,184.51	\$1-\$3	1000+	\$1,200	\$1,566.49	X			
1/14/2022	MESA	086-4560	Chick Fil A Fundraiser Night	\$0.00	\$5 - \$15	20	\$150.00	\$154.42	X			

Transfers (White Sheet)

Date of Request	Club Transferring From	Account #	Club Transferring To	Account #	Purpose	Amount	Amount Available	Approved	Pending	Not Approved	Comments
1/14/2022	Class of 2023	086-1740	Spyder Lab	086-6735	Class of 2023 Wood plank key chains	\$67.50	\$5,746.00	X			

Vice President: AMM [Signature]
 ASB Treasurer/Secretary Approval: [Signature]
 ASB President Approval: [Signature]
 Activities Advisor: [Signature]
 Principal: [Signature]

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