

# Saddleback High School

## ASB Approvals

**10/4/2022**

**Amendments**

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	PO #:	Original Amount	Amendmended Amount	Reason	Approved	Pending	Not Approved	Comments
9/29/2022	Cheerleaders Club	086-1520	Varsity brand spirit and apparel uniform	Varsity Spirit Fashions	927	\$5,558.17	\$5,056.71	Student dropped from team and uniform not needed.	X			
10/4/2022	Class of 2023	086-1740	250 Chick-fil-a meals for homecoming dance on 10/8/2022	Chick-fil-a	934	\$2,411.69	\$4,370.55	Changing minimum amount to 350 meals to accomodate more ticket sales.	X			
8/26/2022	Key Club	086-4040	Fall Rally Tickets	CNH Region 3 Kiwanis	n/a	\$1,800.00	\$2,025.00	Changing payee to FV Kiwanis Foundation CNH Region 3 Kiwanis and adding an additional chaperone due to 10:1 ratio	X			
5/17/2022	Water Polo	086-7800	Turbo women's flash water polo suit	Kap7 International	875	\$3,292.50	\$1,410.94	Order changed from 40 suits to 17 suits for team members actively participating.	X			

**Funds Approval Form (Expenses)**

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
9/21/2022	Basketball Boys'	086-0800	JV and freshman fall League at Westminster H.S	Westminster boys basketball	\$400.00	\$4,710.83	X			*Transfer of \$150.00 for helium tank will be done later
9/19/2022	Class of 2024	086-1780	Halloween balloon gram or Mayflower Distributi		\$140.00	\$201.00	X			
9/29/2022	Dance Team	086-2160	T-shirts for Dance Team	Lytle Screen Printing	\$475.00	\$5,491.17	X			
9/29/2022	Dance Team	086-2160	Reimbursement not to exceed the amount approved above for items to sell at the snack bar - football 10/13, team t-shirts, and costumes	Jannike Avila	\$1,500.00	\$5,016.17	X			
9/29/2022	Dance Team	086-2160	JAMZ Regionals Competition Registration	JAMZ	\$650.00	\$3,516.17	X			
9/30/2022	Esports	086-2585	Reimbursement not to exceed the amount approved above for snack sales and league jerseys	Danny Hernandez	\$1,200.00	\$2,383.20	X			
9/30/2022	Student Body	086-6840	Prom venue deposit for 2023 and 2024; funds are being Unt to Class of 2024 and 2025 to reserve venue	All Star Events + Ve Quality Screenprinting - Pedro H. Ramirez	\$6,000.00	\$10,526.78	X			*Funds will be transferred after sales have finished each school year
9/23/2022	Volleyball Girls'	086-7780	Team practice shirts	Pedro H. Ramirez	\$880.00	\$8,750.57	X			
9/23/2022	Volleyball Girls'	086-7780	Reimbursement for Snack bar items	Hai Truong	\$1,500.00	\$7,870.57	X			
9/28/2022	Water Polo	086-7800	Team t-shirts for BWP & GWP	BSN	\$1,225.98	\$841.84 + sales @event	X			

**Fundraiser Approval Form (Income)**

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
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9/19/2022	Class of 2024	086-1780	Halloween Gram Balloons	\$290.00	\$2-\$10	400	\$500.00	\$210.00	X	
9/26/2022	Class of 2024	086-1780	Movie Night Snack Bar	Donated	\$1-\$2	100	\$100-\$200	\$100-\$200	X	
9/29/2022	Dance Team	086-2160	Football Snack Bar		\$700.00	\$1-\$4	500	\$1,200.00	\$500-\$1000	X
9/29/2022	Dance Team	086-2160	T-Shirts		\$25.00	\$25.00	21	\$525.00	\$0.00	X
9/20/2022	Drama + Choir	086-1580/2320	Snack Bar during haunted	Donated	\$1-\$2		0	\$200.00	\$200.00	X
9/20/2022	Drama + Choir	086-1580/2320	Haunted House	Donated		\$3.00	0	\$300.00	\$300.00	X
9/23/2022	Spyder Lab	086-6745	Yesenia Ortega Jim Thorpe Elementary Counselors	(3 Polo Shirts @\$14.00 each)(1 T-Shirt @\$5.00)	(3 Polo Shirts @\$32.00 each)(1 T- Shirt @\$15.00)	4	\$111.00	\$64.00	X	

**Fundraising Recap**

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
9/23/2022	Cheerleaders Club	086-1520	V. Football Game Snack Bar on 9/22/2022	Donated	\$1-\$2	100	\$600.00	\$628.00	X			
9/22/2022	Hip Hop Club	086-3590	V. Football Game Snack Bar on 9/2/2022		\$658.10	\$2-\$4	700	\$1,000.00	\$1,054.90	X		
9/21/2022	Student Council	086-6860	Snack Bar @ Back To School Dance	Donated	\$1-\$2	300	\$450.00	\$122.00	X			Remaining snacks will be sold at after school snack bar
9/21/2022	Volleyball Girls'	086-7780	BTSN Food Sale: Aguas Frescas	Donated	\$2-\$3	150	\$300.00	\$231.00	X			

ASB Treasurer/Secretary Approval: Victoria Le

Date Approved: 10/4/2022

ASB President Approval: [Signature]

Date Approved: 10/4/22

Activities Advisor: [Signature]

Date Approved: 10/4/22

Principal: [Signature]

Date Approved: 10/3/22