

Saddleback High School

ASB Approvals

12/7/2021

Expenses (Green Sheet)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
12/7/2021	Baseball	086-0760	24 green/gold hats; 34 white/green hats; 20 black hats	So Cal Team Sports	\$2,016.50	\$4,441.38	X			
11/29/2021	Esports	086-2585	Reimbursement not to exceed the amount approved for Play Vs Passes	Danny Hernandez	\$1,000.00	\$2,342.97	X			
11/29/2021	Esports	086-2585	Reimbursement not to exceed the amount approved for snack sales	Kevin Duong	\$1,000.00	\$1,342.97	X			
12/2/2021	Hip Hop Team	086-3590	Embroidering on team jerseys	Envision Design Embroidery	\$200.00	\$2,105.69	X			
12/1/2021	Student Council	086-6860	Valentine Balloon Gram supplies	Mayflower Distributing	\$800.00	\$6,052.47	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
11/30/2021	Athletics	086-0400	Selling helmets	\$300 each	\$175.00	6	\$1,050.00	-\$750 (selling used only)	X			
11/19/2021	Cheerleaders	086-1520	Skate Night Snack Bar at Free Choir Concert	\$0.00	\$13 Admission \$7 Rental	50	25% of sales	\$162.50	X			Fundraiser at Fountain Valley Skating Center 2/4/22. 25% of sales will be donated to Saddleback HS Cheer team
12/3/2021	Choir	086-1580	Concert	\$100.00	\$1.00	200	\$200.00	\$100.00	X			
11/29/2021	Esports	086-2585	Snack Sales	various \$0.50-\$1	various \$0.50-\$1	10,000	\$8,000.00	\$3,000.00	X			
12/3/2021	Hip Hop	086-3590	Uniform Embroidery	\$284.05	\$32.00 per student	13	\$286.00	\$1.95	X			Two students will only be paying \$10 since they have their jackets already.
11/30/2021	Spyder Lab	086-6745	Fabiola Morales Family T-Shirt Sales	T-Shirt (S,M,L, XL, \$7.50)(XXL \$8.75)	T-Shirt (S,M,L, XL, \$17)(XXL \$19)	1L,3XL, (4 shirts @ \$17), 1XXL,(1 shirt @ \$19)	\$87.00	\$48.25	X			

11/30/2021	Spyder Lab	086-6745	Sam Flores ASB Key Chains - Class of 2023	\$25.45	\$.90 each	75	\$67.50	\$42.05	X
11/30/2021	Spyder Lab	086-6745	SAUSD CTE Pedal Ed Banner	36"x 72" Outdoor Banner \$13.14	36"x 72" Outdoor Banner \$36	1	\$36.00	\$22.86	X
11/30/2021	Spyder Lab	086-6745	SAUSD CTE Pedal Ed Shirts	Print only \$3.00 p/shirt	Print only \$15p/shirt	20 shirts @\$15	\$300.00	\$240.00	X
11/30/2021	Spyder Lab	086-6745	SAUSD CTE Pedal Ed Helmet Wrap	\$7.00	\$25.00	2	\$50.00	\$36.00	X
11/30/2021	Spyder Lab	086-6745	SAUSD CTE Construction Trade Pumpkin Laser cut	No cost for material, customer supplied	Laser cut @\$0.50 per item	50	\$25.00	\$25.00	X
11/30/2021	Spyder Lab	086-6745	Mr. Hernandez eSports Team Long Sleeve Jerseys	Long Sleeve Green Jersey \$16	Long Sleeve Green Jersey \$40	4 Jerseys @\$40	\$160.00	\$96.00	X
11/30/2021	Spyder Lab	086-6745	Marciela shirts and hoodie	Shirts: \$7.50 Hoodie: \$11.50	Shirts \$17 Hoodie: \$27	4	\$88.00	\$50.00	X

ASB Treasurer/Secretary Approval: *S. Hernandez*

Date Approved: 12/7/2021

ASB President Approval: *Paul*

Date Approved: 12/7/21

Activities Advisor: *Bovel*

Date Approved: 12/7/2021

Principal: *[Signature]*

Date Approved: 12/7/2021