

Saddleback High School

ASB Approvals

3/8/2022

Amendments Date of Request	Club Name	Account #	Description of Purchase	Payable to:	PO #:	Original Amount	Amendment Amount	Reason	Approved	Pending	Not Approved	Comments
3/7/2022	Class of 2022	086-1780	Disneyland Grad Nite Park Hopper tickets for chaperone and students	Disneyland Destinations, LLC	793	\$25,955.00	n/a	Amended to add an extra student ticket and remove an extra chaperone ticket. Approval was to include an extra chaperone who wanted to purchase ticket, but cannot attend. Instead an extra ticket will be sold to a student off the waiting list to keep the balance due the same.	X			
Funds Approval Form (Expenses)												
Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments		
3/4/2022	Baseball	086-0760	Angels fundraiser- last payment	Angels Baseball LP	\$5,625.00	\$6,399.70	X					
3/4/2022	Basketball Girls	086-0880	Season ending banquet for Girls' Basketball	Dave and Busters @ Outlets in Orange	\$1,329.74	\$6,034.38	X					
3/4/2022	Basketball Girls	086-0880	Rosemead HS 10th Annual Girls Basketball Tourney	Rosemead High School	\$360.00	\$4,704.64	X					
3/3/2022	Class of 2022	086-1780	Reimbursement not to exceed the amount approved for PLE loss contest	Lindsay Barfield	\$40.00	\$4,411.16	X					
3/3/2022	Class of 2023	086-1740	Reimbursement not to exceed the amount approved for Prom 2022 ticket; Student brought Junior package thinking it was for Prom 2023	Elvira Herrera parent of Crystal Cendejas ID #372474	\$75.00	\$7,583.85	X					
3/3/2022	Class of 2023	086-1740	Sashes and crowns for Prom	Andersons School Spirit	\$260.00	\$7,488.96	X					
3/4/2022	Class of 2023	086-1740	Reimbursement not to exceed the amount approved for duct tape	Lindsay Barfield	\$75.00	\$7,238.95	X					
3/4/2022	Esports	086-2586	Reimbursement not to exceed the amount approved for snack bar supplies	Danny Hernandez	\$1,000.00	\$2,010.03	X					
3/4/2022	Esports	086-2586	Reimbursement not to exceed the amount approved for Esports Jerseys	Danny Hernandez	\$1,000.00	\$1,010.03	X					
3/4/2022	Hip Hop Team	086-3690	Reimbursement not to exceed the amount approved for after school snack bar supplies	Alexandra Bravo-Gunnells	\$1,000.00	\$2,780.32	X					
3/3/2022	Hip Hop Team	086-3690	Reimbursement not to exceed the amount approved for Costco pizza	Alexandra Bravo Gunnells	\$260.00	\$2,427.00	X					
3/4/2022	Key Club	086-4040	Purchasing Krispy Kreme donuts for the Open House fundraiser	Heather LaBare	\$210.00	\$298.42	X					
3/7/2022	Student Body	086-8840	Embroidery charges for 22 Grad Stoles	Hal Truong DBA LOSO Creations LLC	\$410.78	\$7,301.70	X					

3/7/2022	Student Council	086-6860	12 Senior Student Council medals w/ribbon and 1 ASB President gavel/plaque	Players Cholove	\$200.36	\$8,330.55				X		
3/4/2022	Yearbook	066-7980	Yearbook 2022 remaining balance due	Jostens	\$6,972.90	\$8,149.48				X		
3/4/2022	Yearbook	086-7980	Reimbursement not to exceed the amount approved for chips with cheese	Scimayra Bermudez	\$60.00	\$1,176.58				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
3/3/2022	Class of 2022	086-1760	Ple Toes	\$40.00	\$1.00	160	\$150.00	\$110.00	X			
3/4/2022	Class of 2023	086-1740	Duct Tape Mr.B	\$76.00	\$1 per yard	12 rolls of tape = 540 yards	\$540.00	\$465.00	X			
3/3/2022	Hip Hop Team	086-3690	Open House Food Sale: Pizaa	\$10 = Up to \$250	\$2.00	20 (12 slices each)	\$480.00	\$230.00	X			
3/4/2022	Key Club	086-4040	Open House Krispy Krems	\$0.67	\$1.00	300	\$300.00	\$100.00	X			
3/4/2022	Speech and Debate	086-6490	Food sales/Nachos and water	\$0.00	\$3 nachos only/\$4 nachos + water	16	\$150.00	\$150.00	X			
2/28/2022	Spyder Lab	086-6745	Senior Boys Soccer T-shirts - Mr. Silva & Mr. Zuniga	T-Shirts (S,M,L,XL \$5.25) + Heat press vinyl (\$2.50)	T-Shirts (S,M,L,XL \$15) + Heat press vinyl (\$6)	4M, 7L, 1XL, (11 shirts @ \$15, + 1 vinyl press @ \$9)	\$174.00	\$113.75	X			
3/2/2022	Spyder Lab	086-6745	Demon Volght Middle College window film	140 Sq. Feet @ \$1.40 p/sq ft = \$196	140 Sq. Feet @ \$3.69 p/sq ft = \$502.00	1	\$502.00	\$306.00	X			
3/4/2022	Student Council	086-6860	Senior Toy Story Shirt for last assembly	\$10.88	\$12 w/ASB or \$15 w/o ASB	50	\$600.00	\$58.00	X			
3/7/2022	Yearbook	086-7980	Open House Food Sale: Chip w/cheese	\$60.00	\$1 - \$2	100	\$120.00	\$60.00	X			

Transfers												
Date of Request	Club Transferring From	Account #	Club Transferring To	Account #	Purpose	Amount	Amount Available	Approved	Pending	Not Approved	Comments	
3/7/2022	Student Council	086-6860	Class of 2022	086-1760	Student Patricia Valdez, worked in the after school snack bar to help pay for her Saddleback Crewneck sweater. Funds need to be moved to cover the cost of her sweater.	\$30.00	\$8,360.58	X				

ASB Treasurer/Secretary Approval: Sawendka

Date Approved: 3/8/22

ASB President Approval: Roy R

Date Approved: 3/8/22

Activities Advisor: Amore

Date Approved: 3/8/22

Principal: [Signature]

Date Approved: 3/9/22