

Saddleback High School

ASB Approvals

4/20/2022

Amendments

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	PO #:	Original Amount	Amendmended Amount	Reason	Approved	Pending	Not Approved	Comments
4/18/2022	Class of 2023	086-1740	Prom Venue Rental: The Reef in Long Beach	PD Special Events	843	\$14,395.00	\$16,664.50	Original agreement was for 300 students, but 330 tickets were sold.	X			

Funds Approval Form (Expenses)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
4/18/2022	Baseball	086-0760	End of year banquet at Dave and Busters @ the Outlets of Orange	Dave and Busters	\$1,042.63	\$1,519.12	X			
3/18/2022	Class of 2023	086-1740	Reimbursement not to exceed the amount approved for snacks for a snack bar on 4/21/22 and 4/22/22	Lindsay Barfield	\$182.27	\$9,573.39	X			
4/12/2022	Esports	086-2585	Reimbursement not to exceed the amount approved for snack sales	Danny Hernandez	\$1,000.00	\$1,323.22	X			
4/14/2022	Hip Hop Team	086-3590	Reimbursement not to exceed the amount approved for Etsy purchase (senior gifts) and banquet payment	Mrs. Bravo Gunnells	\$600.00	\$3,277.94	X			
4/14/2022	Key Club	086-4040	Purchasing 9 Key Club Senior Stoles for Graduation. Reimbursement to not exceed \$221	Heather LaBare	\$221.00	\$582.42	X			
4/18/2022	Student Council	086-6860	ASB Knotts Day tickets, meal tickets and unlimited beverages for 52 students and chaperones	Knotts Berry Farm	\$4,038.00	\$8,595.33	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
4/18/2022	AVID	086-0570	Senior Banquet AVID	\$1,579.74	\$30.00	50	\$1,500.00	-\$79.74	X			
4/18/2022	Baseball	086-0760	Baseball Banquet Tickets	\$31.60	\$15 per player / \$25 per parent	33	\$495.00	-\$547.63	X			
3/18/2022	Class of 2023	086-1740	Snack Bar during band concert	\$182.27	\$1-\$2	13	\$364.54	\$182.27	X			

4/19/2022	Class of 2023	086-1740	Corsage & boutonnières / Donation	\$0.00	\$12 boutonnières / \$27 Corsage / \$35 for pair	25	20% of sales	\$175.00		X
3/30/2022	IB Club	086-3746	T-Shirt Fundraiser	\$12.00	\$20.00	150		\$3,000.00	\$1,200.00	X
4/18/2022	Student Council	086-6860	ASB Knots Day Tickets	\$74.00	\$20 (Total: \$1040)	52 students + chaperones		\$4,038.00	-\$2,998.00	X
ASB Treasurer/Secretary Approval: <u>Jaenandez</u>			Date Approved: <u>4/20/22</u>							
ASB President Approval: <u>Tracy R</u>			Date Approved: <u>4/20/22</u>							
Activities Advisor: <u>[Signature]</u>			Date Approved: <u>4/20/22</u>							
Principal: <u>[Signature]</u>			Date Approved: <u>4/21/22</u>							