

# Saddleback High School

## ASB Approvals

**9/13/2022**

**Amendments**

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	PO #:	Original Amount	Amendmended Amount	Reason	Approved	Pending	Not Approved	Comments
9/7/2022	Student Body	086-6840	100 Gold Cheer Sticks and 100 Green Light Up Cheer Sticks	Andersons School Spirit	917	\$412.97	\$435.89	Price changed for delivery and increased by \$22.92	<b>X</b>			

**Funds Approval Form (Expenses)**

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
9/2/2022	Boys Basketball	086-0800	To pay for varsity fall league hosted by John Glenn High School six games in total	John Glenn High School	\$300.00	\$5,010.83	<b>X</b>			
8/24/2022	Cheerleaders Club	086-1520	Purchase of Varsity brand spirit wear and apparel	Varsity Brand	\$5,558.17	\$2,299.68 + Sales of uniforms to girls who need them	<b>X</b>			Purchasing spirit wear and apparel from Varsity Brand. Totaling to \$5,558.17. To be paid by each cheerleader in two payments. The first of \$200-\$300 on Sept. 21. With the remaining balance due on Oct. 5.
9/8/2022	Class of 2023	086-1740	Homecoming Queen Tiara, King Crown, 10 sashes for Queen/King/Royalty	Andersons School Spirit	\$207.95	\$1,397.88	<b>X</b>			
9/8/2022	Esports	086-2585	Reimbursement not to exceed the amount approved for snack sales	Danny Hernandez	\$1,000.00	\$1,970.95	<b>X</b>			
9/8/2022	Spanish Club	086-6480	Reimbursement not to exceed the amount approved for the purchase of items for after school snack bar	Paloma Gomez Castro	\$300.00	\$640.79	<b>X</b>			

**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
9/8/2022	Spanish Club	086-6480	After school snack bar	\$300.00	\$1-\$2	5-8 boxes	\$500.00	\$200.00	<b>X</b>			

**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
9/9/2022	Cross Country	086-2080	Chick Fil A Spirit Night 9/7/2022	Varies per customer	\$5-\$15	20	\$150.00	\$80.49	<b>X</b>			Not as many students attended and purchased items as originally anticipated

ASB Treasurer/Secretary Approval: Victoria Le

Date Approved: 9/13/22

ASB President Approval: Sam F

Date Approved: 9/13/22

Activities Advisor: [Signature]

Date Approved: 9/13/22

Principal: [Signature]

Date Approved: 9/13/22