

Saddleback High School

ASB Approvals

9/7/2021

Amendments

| Date of Request | Club Name | Account # | Description of Purchase | Payable to: | Original Amount | Amendmended Amount | Reason | Approved | Pending | Not Approved | Comments |
|-----------------|-------------------|-----------|---------------------------------|---------------|-----------------|--------------------|---|----------|---------|--------------|----------|
| 9/3/2021 | Volleyball Girls' | 086-7780 | Varsity uniform spirit packages | LOSO Creation | \$245.00 | \$200.00 | Students were going to be paying \$245.00 per spirit pack but not all items are available. New price for package will be \$200.00 | X | | | |

Expenses (Green Sheet)

| Date of Request | Club Name | Account # | Description of Purchase | Payable to: | Amount | Available Funds | Approved | Pending | Not Approved | Comments |
|-----------------|-------------------|-----------|--|---|-------------|--|----------|---------|--------------|--|
| 8/17/2021 | Cheerleaders Club | 086-1520 | Cheer competition music from Power Music Cheer | Power Music | \$450.00 | \$2,885.81 | X | | | |
| 9/2/2021 | Class of 2022 | 086-1760 | Homecoming supplies; crowns, sashes, metallic sticks for game | Andersons School Spirit | \$411.07 | \$1,038.80 | X | | | |
| 9/3/2021 | Class of 2022 | 086-1760 | DJ and decoration set up for Homecoming dance up to 150 students | PD Special Events | \$3,000.00 | \$627.73 + Homecoming Dance ticket sales | X | | | |
| 9/3/2021 | Class of 2022 | 086-1760 | Catering balance for 150 guests at Homecoming dance on 9/25/2021 | The Habit | \$1,338.27 | \$627.73 + Homecoming Dance ticket Sales | X | | | |
| 9/3/2021 | Class of 2022 | 086-1760 | Reimbursement not to exceed the amount approved for snacks for senior sunrise on 9/10/2021. | Lindsey Barfield | 50 | \$627.73 + Homecoming Dance ticket Sales | X | | | |
| 9/2/2021 | Class of 2023 | 086-1740 | Prom venue rental, DJ, appetizer + dessert buffet w/ valet parking included; payment due 4/22/22 and will not be entered until all funds have been collected. | PD Special Events | \$15,300.00 | \$0.00 + ticket sales 4/1/22 | X | | | |
| 8/23/2021 | Folklorico Club | 086-0670 | Reimbursement not to exceed the amount approved for Folklorico Club Hoodies | Norma Martinez Hernandez | \$500.00 | \$1,149.89 | X | | | |
| 8/23/2021 | Folklorico Club | 086-0670 | Reimbursement not to exceed the amount approved above for Folklorico shoes, outfits, and accessories. | Norma Martinez Hernandez | \$500.00 | \$649.89 | X | | | |
| 9/1/2021 | Girls' Basketball | 086-0880 | Rosemead High School 9th Annual FIS Girls' Basketball Tourney | Rosemead High School | \$350.00 | \$3,832.88 | X | | | |
| 8/25/2021 | PE Clothes | 086-5140 | Reimbursement for PE clothes. Student will be doing football instead. ID #417066 | Norberto Castaneda | \$20.00 | \$13,162.69 | X | | | |
| 8/25/2021 | PE Clothes | 086-5140 | Reimbursement for PE shorts. Student purchased twice since he lost receipt. | Araceli Tamayo (parent of: Edward Alvarez ID #415739) | \$10.00 | \$13,142.69 | X | | | |
| 9/3/2021 | Student Body | 086-6840 | Senior package items: lanyard and mask (200 of each); design will say Saddleback Seniors (no year) to be able to give out next school year if not enough packets sold. | Hai Truong D.B.A LOSO Creation LLC | \$1,887.71 | \$11,942.10 | X | | | \$5.00 will be added to help cut costs in 1/2 for Student Body |
| 9/1/2021 | Student Body | 086-6840 | Reimbursement not to exceed the amount approved for Prom 2020 ticket; parent never received check due to late info submission for refund. | Diego Arrechiga ID #350420 RCPT #8948 | \$70.00 | \$11,847.10 | X | | | |

| 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 |
|---------------------------------|-------------------|-----------|--|--|--|---------------------|--------------------|--|----------|---------|--------------|---|
| 8/31/2021 | Water Polo | 086-7800 | \$51.00 per ref. 2 refs per game; funds will be paid until after tournament. 58 games for boys tournament | Arbiter Pay | \$5,916.00 | | | \$3,790.53 + \$425 entry fees per school (estimated) \$13,175.00 | X | | | |
| 8/31/2021 | Water Polo | 086-7800 | Reimbursement not to exceed the amount approved above for snack bar items to be sold at Saddleback varsity tournaments | Torrence Lee | \$500.00 | | | \$5,090.53 | X | | | |
| 8/31/2021 | Water Polo | 086-7800 | Reimbursement not to exceed the amount approved above for trophies for boys and girls water polo tournament | Torrence Lee | \$800.00 | | | \$4,590.53 | X | | | |
| Fundraisers (Blue Sheet) | | | | | | | | | | | | |
| 9/3/2021 | Class of 2022 | 086-1760 | Homecoming Dance Tickets | Not to exceed \$3,000.00 (est. \$20 per student) + Habit \$1838.27/150 = \$12.25 per student | \$35 with ASB / \$40 without | 150 | \$5250-\$6500 | \$412-\$1612 | X | | | |
| 9/3/2021 | Class of 2022 | 086-1760 | Senior Sunrise Tickets | \$50.00 total | \$3.00 | 100 | \$300.00 | \$250.00 | X | | | |
| 9/3/2021 | Class of 2022 | 086-1760 | Senior Packages | \$215.00 | \$215.00 | 200 | \$43,000.00 | \$0.00 | X | | | Includes: ASB Card, Senior Hoodie, Mask & lanyard, Prom and Yearbook; \$30 payments made monthly from now until March 22, 2022. |
| 8/17/2021 | Cheerleaders Club | 086-1520 | Team Purchase | \$450.00 | \$37.50 | 12 | \$450.00 | \$0.00 | X | | | Varsity Cheer is purchasing Cheer music for competition and will be paying \$39 each to ASB |
| 9/2/2021 | Class of 2023 | 086-1740 | Prom Ticket Sales | \$71.00 per student (\$21,300.00) | \$75 (senior pack) / \$80 w/ ASB no package / \$90 w/o ASB no package / \$100 April 12-15 if minimum 300 not reached | 300 | \$22,500.00 | \$1,200-\$3,000 | X | | | |
| 8/20/2021 | Student Council | 086-6860 | FanCloth Saddleback | No cost to school | \$19.50-\$42.50 | 150 | \$1,000-\$6,375 | \$4 per item = \$600.00 | X | | | |
| 8/31/2021 | Water Polo | 086-7800 | Snack Bar @tournaments 12/3 & 12/4 | \$500.00 | varies \$1-\$5 | 500 + donated items | \$1,600.00 | \$1,000.00 | X | | | |

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|--|--------------------------------|--|--|--|--|--|--|--|--|
| ASB Treasurer/Secretary Approval: <u>aymendaza</u> | Date Approved: <u>9/7/21</u> | | | | | | | | |
| ASB President Approval: <u>[Signature]</u> | Date Approved: <u>9/7/21</u> | | | | | | | | |
| Activities Advisor: <u>[Signature]</u> | Date Approved: <u>9/7/2021</u> | | | | | | | | |
| Principal: <u>[Signature]</u> | Date Approved: <u>9/7/2021</u> | | | | | | | | |