

Saddleback High School

ASB Approvals

9/7/2022

Amendments

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	PO #:	Original Amount	Amendmended Amount	Reason	Approved	Pending	Not Approved	Comments
9/6/2022	Key Club	086-4040	Fall Rally Tickets to Six Flags Magic Mountain	CNH Region #3	In process	\$90.00 per student	\$85.00 per student	Students sold donuts at Back to School night and each can get \$5 off the original \$90 ticket price.	X			

Funds Approval Form (Expenses)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
8/29/2022	Class of 2023	086-1740	Dippin Dot Order	Love to Snack	\$498.96	\$1,337.88	X			
8/29/2022	Folklorico Club	086-0670	Reimbursement not to exceed the amount approved for purchase and repair of shoes, outfits, and product of snack bar items	Norma Martinez	\$800.00	\$1,356.00	X			
8/26/2022	IB Club	086-3746	To reimburse for the ingredients for the walking tacos	Heather LaBare	\$200.00	\$550.00	X			Approval was submitted last week, but it was attached to fundraiser paperwork and was not added to approval list
8/26/2022	Key Club	086-4040	Purchasing Fall Rally Tickets	CNH Region 3 Kiwanis	\$1,800.00	\$133 + ticket sales only tickets purchased will be ordered	X			
8/26/2022	Key Club	086-4040	Key Club dues 2022-2023	Key Club International	\$400.00	\$133 + Students will be paying \$13 each to reach the total	X			Approval was submitted last week, but it was attached to fundraiser paperwork and was not added to approval list
8/26/2022	Key Club	086-4040	To purchase Krispy Kreme donuts for Back To School Night on Sept. 1	Heather LaBare	\$200.00	\$133 + donut sales at BTSN	X			Approval was submitted last week, but it was attached to fundraiser paperwork and was not added to approval list
9/6/2022	Student Body	086-6840	100 gold cheer sticks and 100 green light-up cheer sticks	Andersons School Spirit	\$412.97	\$10,103.67	X			First 100 will be given out to ASB card holders
8/26/2022	Yearbook	086-7980	Reimbursement not to exceed the amount approved for memory cards and batteries for cameras from Amazon	Soimayra Bermudez	\$100.00	\$1,148.54	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
8/29/2022	Athletics	086-0400	Gatorade Nutrition Sales After School	\$1.00	\$1.00	1000	\$1,000.00	\$0.00	X			
8/29/2022	Folklorico Club	086-670	Snack Bar After School	\$50-\$100 (including but not limited to box of chips, water, gatorade, candy)	\$1-\$2 per item	5-10	\$1,000.00	\$500.00	X			
8/25/2022	Spyder Lab	086-6745	Cheer Box Wrap Sticker	\$2.50 per box wrap sticker	\$9 per box wrap sticker	12	\$108.00	\$78.00	X			
9/6/2022	Student Body	086-6840	Homecoming Fundraiser: Bam Bam Sticks	\$412.97 (\$1.79 pair for gold metallic & \$1.99 pair for green light up)	\$5.00	200	\$1,000.00	\$587.03	X			First 100 will be given out to ASB card holders

ASB Treasurer/Secretary Approval: Nicholas

Date Approved: 9-7-22

ASB President Approval: Sam

Date Approved: 9-7-22

Activities Advisor: [Signature]

Date Approved: 9/7/22

Principal: [Signature]

Date Approved: 9/7/22