

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE
FINANCE REPORT # 19
May 14, 2024

- \$ 1,391.49 ATHLETICS POSTSEASON - SPRING
Golf
Hotel, Entry fee and meal money expenses for the So Cal Regionals

- \$ 3,225.00 GOLF
Meal money and Practice round range expense for the Golf season

- \$ 900.00 ATHLETICS POSTSEASON - SPRING
Track Men and Women
Meal money for So Cal Championships 5/17/24-5/18/24

- \$ 1,948.55 ATHLETICS TRAINING ROOM
Supply purchase

Erik Balianis
AS Vice President of Finance



REQUISITION

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE
 1500 N. Verdugo Road, Glendale, CA 91208

Today's Date: 5/9/24

Requestor Name: Todd Tyni

Email: ttyni@glendale.edu

Event/Activity: Golf

Phone: 818-240-1000

Budget Account: PostSeason-Spring

Date of Event: 4/28, 4/29, 5/4, 5/5, 5/12

Qty (if applicable)	Description	Unit Price	Total
0	Meals for 4/28-4/29	0	73.63
	Entry fee for So Cal Regionals 5/4-5/5/24		330.00
	Hotel expense for So Cal Regionals-5/4/24		419.97
	Meal money for So Cal Regionals 5/5/24		146.87
	Lodging for CCCAA State Championships		421.02

Total Amount \$ 1391.49

FOR OFFICE USE ONLY

Vice President, Finance

APPROVED NOT APPROVED

Signature _____ Date _____

Notes: _____

ASGCC Minutes _____

Dean, Student Affairs

APPROVED NOT APPROVED

Signature _____ Date _____

Notes: _____

ASGCC Business Office

Signature _____ Date _____

Notes: _____



REQUISITION

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE Today's Date: 5/9/2024
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Todd Tyni Email: ttyni@glendale.edu

Event/Activity: Meal money Phone: 818-240-1000

Budget Account: Golf Date of Event: 5/9/24

Qty (if applicable)	Description	Unit Price	Total
	Meal money for Golf season		2814.41
	Practice round range expense		410.59

Total Amount \$ 3225.00

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Vice President, Finance	
<input type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
Signature _____	Date _____
Notes: _____	
ASGCC Minutes _____	
Associated Dean of Athletics	
<input type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
Signature _____	Date _____
Notes: _____	
ASGCC Business Office	
Signature _____	Date _____
Notes: _____	



REQUISITION

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE
 1500 N. Verdugo Road, Glendale, CA 91208

Today's Date: 05/06/24

Requestor Name: Jon Gold Email: jgold@glendale.edu
 Event/Activity: So Cal Championship Track Phone: 3193
 Budget Account: PostSeason Date of Event: 5/17-5/18/24

Qty (if applicable)	Description	Unit Price	Total
10	Friday Meal money breakfast, lunch, dinner	45.00	450.00
10	Saturday Meal money breakfast, lunch, dinner	45.00	450.00

Total Amount \$ 900.00

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Vice President, Finance	
<input type="checkbox"/> APPROVED	<input type="checkbox"/> NOT APPROVED
Signature _____	Date _____
Notes: _____	
ASGCC Minutes _____	
Dean, Student Affairs	
<input type="checkbox"/> APPROVED	<input type="checkbox"/> NOT APPROVED
Signature _____	Date _____
Notes: _____	
ASGCC Business Office	
Signature _____	Date _____
Notes: _____	

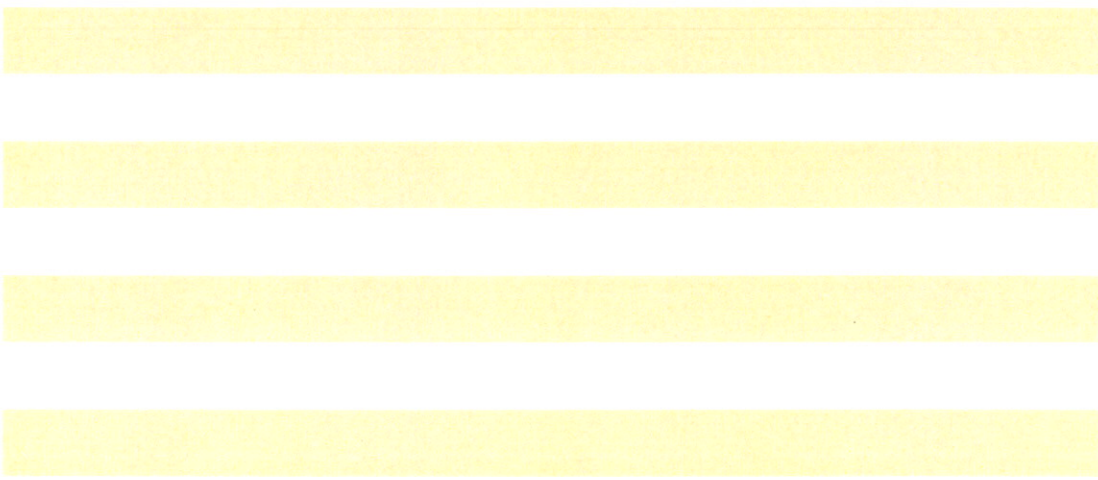


REQUISITION

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE Today's Date: 5/7/2024
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Jose Gomez Email: jgomez@glendale.edu
 Event/Activity: ATHLETIC TRAINING Phone: 5540
 Budget Account: ATHLETIC TRAINING Date of Event: 5.7.24

Qty (if applicable)	Description	Unit Price	Total
1	SUPPLIES- ATTACHED		1948.55



Total Amount \$ 1948.55

FOR OFFICE USE ONLY	
Vice President, Finance	
<input type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
Signature _____	Date _____
Notes: _____	
ASGCC Minutes _____	
Associated Dean of Athletics	
<input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
Signature <small>DocuSigned by:</small> <i>Chris Cicuto</i> _____	Date <u>5/8/2024</u>
Notes: _____	
ASGCC Business Office	
Signature _____	Date _____
Notes: _____	