

**ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE**  
**FINANCE REPORT # 22**  
**May 23, 2023**

\$	220.50	FOOTBALL Coaches beanies
\$	2,330.72	ATHLETICS TRAINING ROOM Supplies purchased for the training room
\$	4,331.20	ATHLETIC POSTSEASON - SPRING Track & Field Hotel and Entry fee expenses for the State Championships 5/18/23-5/21/23
\$	3,150.00	ATHLETIC POSTSEASON - SPRING Track & Field Meal money for the State Championships 5/18/23-5/21/23
\$	1,299.96	ATHLETIC POSTSEASON - SPRING Tennis - Men Regional and State Tournament hotel expense 4/26-4/30/23
\$	818.20	TENNIS - MEN WSC Tournament hotel expense for 3/30/23-3/31/23
\$	1,868.14	GOLF - MEN Meal money expense for golf season
\$	1,408.64	GOLF - MEN Various Golf season supply expenses
\$	2,636.51	ATHLETIC POSTSEASON - SPRING Golf-Men SoCal Championships Meal money & Hotel expenses 4/24 & 5/15/23

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Shirak Karabedian  
AS Vice President of Finance