

**ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE
FINANCE REPORT # 13
February 27, 2024**

\$	680.00	TRACK & FIELD - MEN Meal money for 2/23/24
\$	680.00	TRACK & FIELD - MEN Meal money for 3/1/24
\$	680.00	TRACK & FIELD - MEN Meal money for 3/9/24
\$	680.00	TRACK & FIELD - MEN Meal money for 3/22/24
\$	680.00	TRACK & FIELD - MEN Meal money for 3/30/24
\$	680.00	TRACK & FIELD - MEN Meal money for 4/5/24

Erik Balian
AS Vice President of Finance



REQUISITION

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE Today's Date: 2/21/2024
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Jon Gold Email: jgold@glendale.edu

Event/Activity: Track Meet Phone: 3193

Budget Account: Men's Track Date of Event: 2/23/24

Qty (if applicable)	Description	Unit Price	Total
34	Meal Money	20	680

Total Amount \$ 680

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 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: 2/21/2024
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Jon Gold Email: jgold@glendale.edu

Event/Activity: Track Meet Phone: 3193

Budget Account: Women's Track Date of Event: 3/1/24

Qty (if applicable)	Description	Unit Price	Total
8	Meal Money	20	160

Total Amount \$ 160

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 type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
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Notes: _____	
ASGCC Business Office	
Signature _____	Date _____
Notes: _____	



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

Today's Date: 2/21/2024

Requestor Name: Jon Gold

Email: jgold@glendale.edu

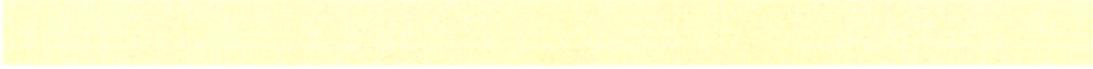
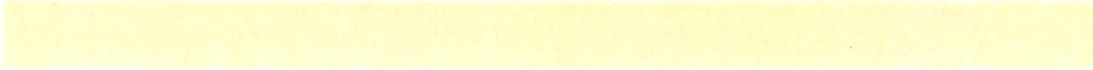
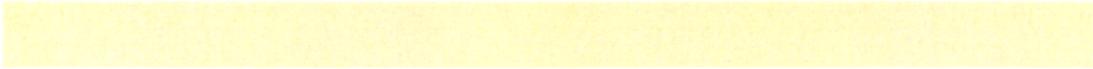
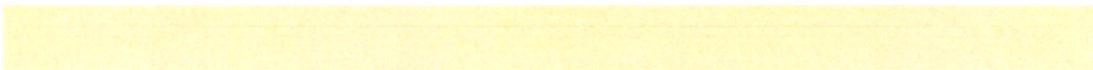
Event/Activity: Track Meet

Phone: 3193

Budget Account: Mens Track

Date of Event: 3/9/24

Qty (if applicable)	Description	Unit Price	Total
34	Meal Money	20	680



Total Amount \$ 680

FOR OFFICE USE ONLY

Vice President, Finance

_____ APPROVED _____ NOT APPROVED

Signature _____ Date _____

Notes: _____

ASGCC Minutes _____

Associated Dean of Athletics

_____ APPROVED _____ NOT APPROVED

Signature _____ Date _____

Notes: _____

ASGCC Business Office

Signature _____ Date _____

Notes: _____



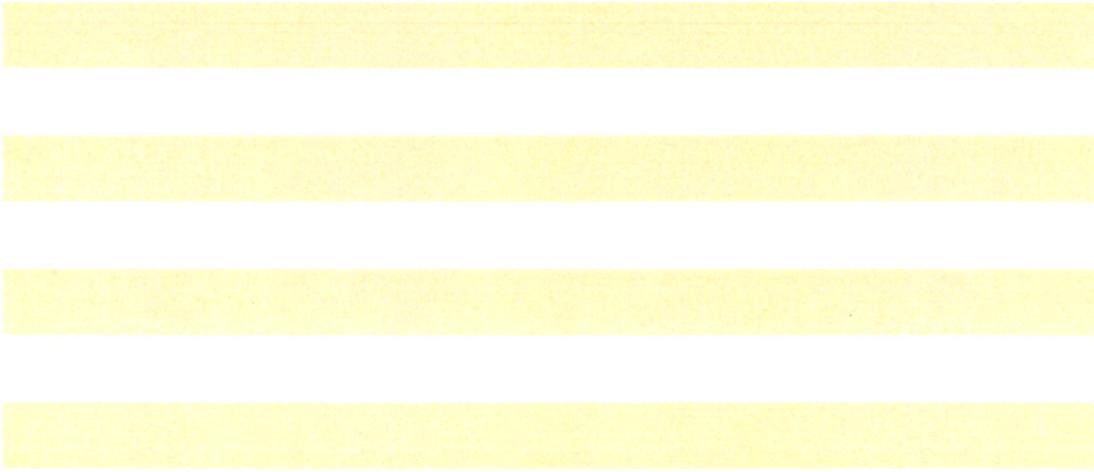
REQUISITION

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

Today's Date: 2/21/2024

Requestor Name: Jon Gold Email: jgold@glendale.edu
 Event/Activity: Track Meet Phone: 3193
 Budget Account: Mens Track Date of Event: 3/22/24

Qty (if applicable)	Description	Unit Price	Total
34	Meal Money	20	680



Total Amount \$ 680

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<input type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
Signature _____	Date _____
Notes: _____	
ASGCC Minutes _____	
Associated Dean of Athletics	
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Email: jgold@glendale.edu

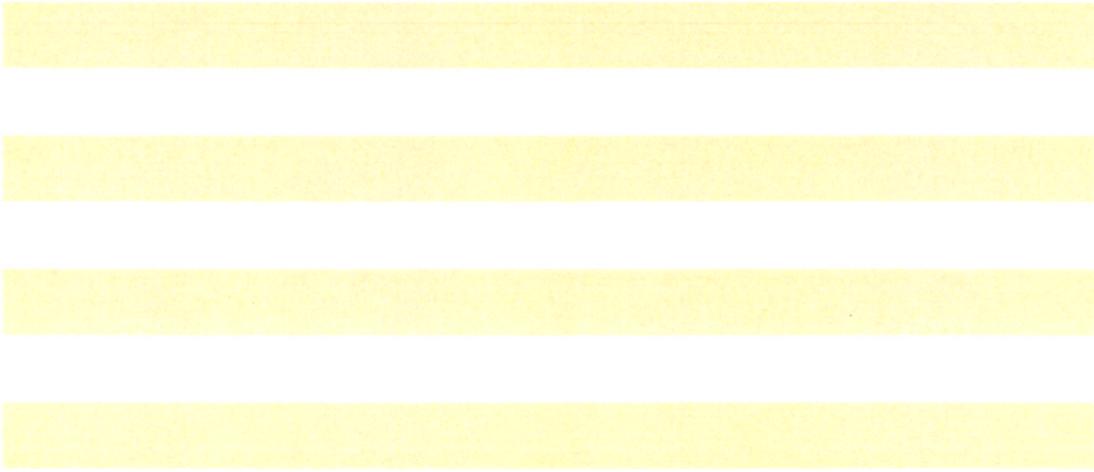
Event/Activity: Track Meet

Phone: 3193

Budget Account: Mens Track

Date of Event: 3/30/24

Qty (if applicable)	Description	Unit Price	Total
34	Meal Money	20	680



Total Amount \$ 680

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_____ APPROVED	_____ NOT APPROVED
Signature _____	Date _____
Notes: _____	
ASGCC Minutes _____	
Associated Dean of Athletics	
_____ APPROVED	_____ NOT APPROVED
Signature _____	Date _____
Notes: _____	
ASGCC Business Office	
Signature _____	Date _____
Notes: _____	



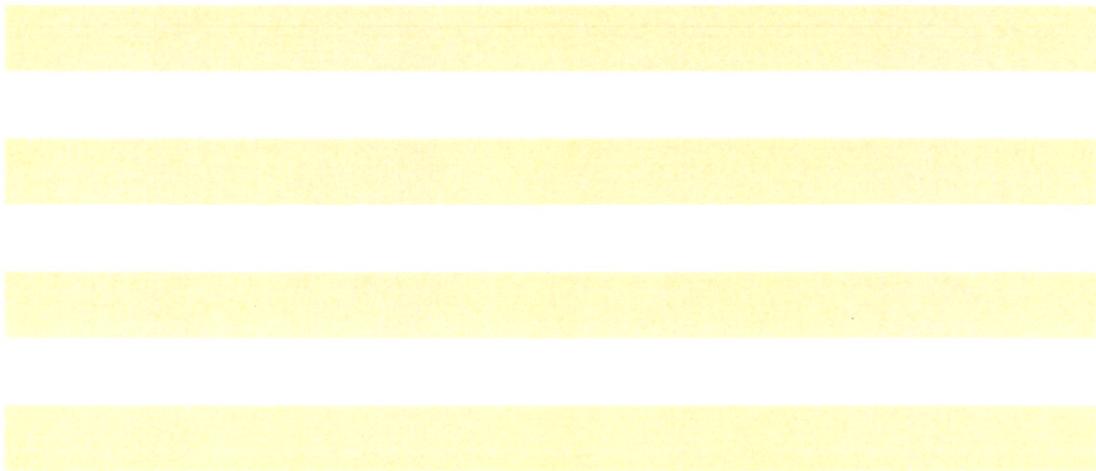
REQUISITION

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

Today's Date: 2/21/2024

Requestor Name: Jon Gold Email: jgold@glendale.edu
 Event/Activity: Track Meet Phone: 3193
 Budget Account: Mens track Date of Event: 4/5/24

Qty (if applicable)	Description	Unit Price	Total
34	Meal Money	20	680



Total Amount \$ 680

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