

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE
FINANCE REPORT # 15
April 2, 2024

\$ 2,302.01 VOLLEYBALL
Uniform purchase for the team

\$ 900.00 TENNIS - WOMEN
Meal money for WSC 4/2, 4/4-4/6 meet

\$ 581.00 TENNIS - WOMEN
Entry fee for WSC 4/2, 4/4-4/6 meet

Erik Balianis
AS Vice President of Finance



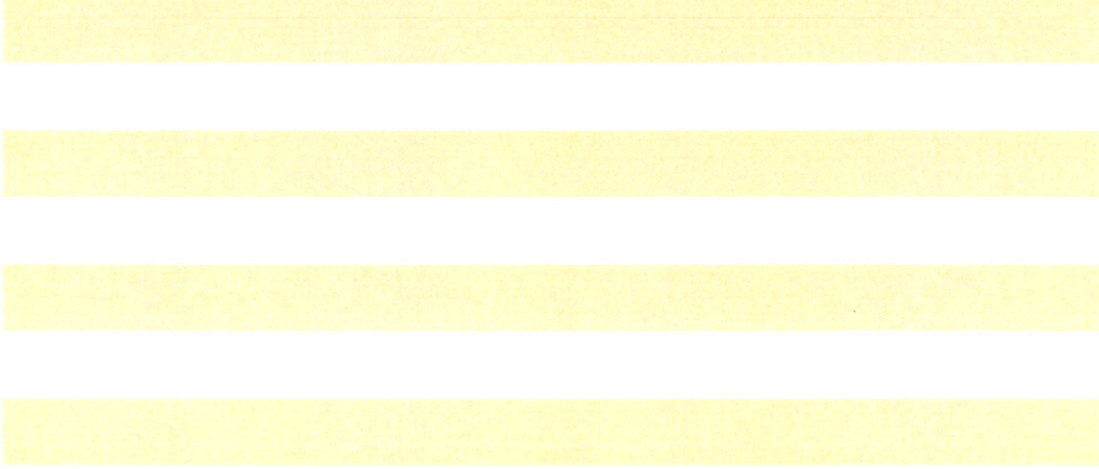
REQUISITION

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

Today's Date: 3/26/2024

Requestor Name: Yvette Ybarra Email: yybarra@glendale.edu
 Event/Activity: Indoor volleyball Phone: 626-616-6296
 Budget Account: volleyball Indoor Date of Event: na

Qty (if applicable)	Description	Unit Price	Total
	Uniforms from indoor season		2302.01
	Already paid this and would like to reimburse.		



Total Amount \$ 2302.01

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

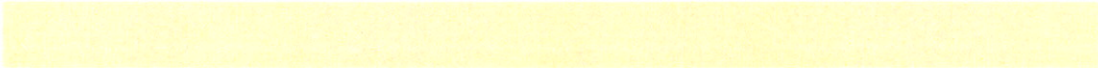
ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE Today's Date: 3/24/2024
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Deomaree Sy Email: dasy@glendale.edu

Event/Activity: Western State Conf. Tournament Phone: 818-261-6005

Budget Account: Women's Tennis Date of Event: 4/2, 4/4-4/6

Qty (if applicable)	Description	Unit Price	Total
	\$6 Breakfast/\$8Lunch/\$10 Dinner(7Players/3Coaches)		.
10	WSC Tournament - 4/2/24	18	198
10	WSC Tournament - 4/4/24	24	240
10	WSC Tournament - 4/5/24	24	240
10	WSC Tournament - 4/6/24	24	240



Total Amount \$ 900

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<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 _____
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ASGCC Business Office	
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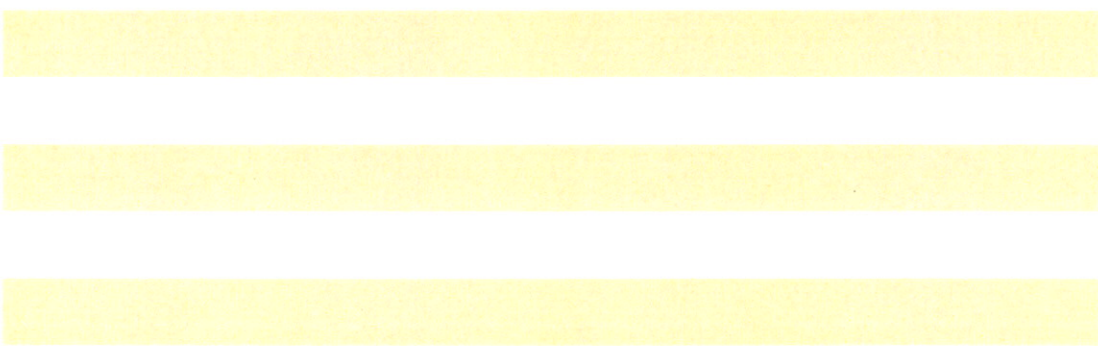


REQUISITION

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE Today's Date: 3/24/2024
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Deomarlee Sy Email: dsy@glendale.edu
 Event/Activity: Western State Conference Tourn Phone: 818-261-6005
 Budget Account: Women's Tennis Date of Event: 4/2; 4/4-4/6

Qty (if applicable)	Description	Unit Price	Total
1	WSC Tournament Entry Fee, Please make check payable to "Ventura College Tennis" I can pick up check on 4/1/24	581.00	581.00



Total Amount \$ 581.00

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Signature _____	Date _____
Notes: _____	
ASGCC Minutes _____	
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Notes: _____	
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Signature _____	Date _____
Notes: _____	



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ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE Today's Date: 3/24/2024
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Deomartee Sy Email: dsy@glendale.edu

Event/Activity: Women's Tennis Meal Money Phone: 818-261-6005

Budget Account: Women's Tennis Date of Event: 3/28/24

Qty (if applicable)	Description	Unit Price	Total
10	\$8 Lunch / \$10 Dinner (7 Players/3 Coaches)	18	180



Total Amount \$ 180

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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: _____	