

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE
FINANCE REPORT # 16
April 9, 2024

\$ 581.00 TENNIS - MEN
Entry fee for WSC Tournament

\$ 564.28 TENNIS - MEN
Hotel expense for North/South Tournament in Bakersfield

\$ 577.50 BEACH VOLLEYBALL
Uniform purchase

Erik Balianis
AS Vice President of Finance



REQUISITION

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE Today's Date: 4/2/2024
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Chris Tissot Email: ctissot@glendale.edu
 Event/Activity: Men's Tennis Phone: 818-240-1000 ext 3194
 Budget Account: Men's Tennis Date of Event: 04/04/2024

| Qty (if applicable) | Description | Unit Price | Total |
|---------------------|------------------------------|------------|--------|
| 1 | Entry fee for WSC Tournament | 1 | 581.00 |

Check made out to

Ventura College Athletics
 4667 Telegraph Road
 Ventura, Ca, 93003 Attn:
 James walker



Total Amount \$ 581.00

| 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
 1500 N. Verdugo Road, Glendale, CA 91208

Today's Date: 4/2/2024

Requestor Name: Chris Tissot

Email: ctissot@glendale.edu

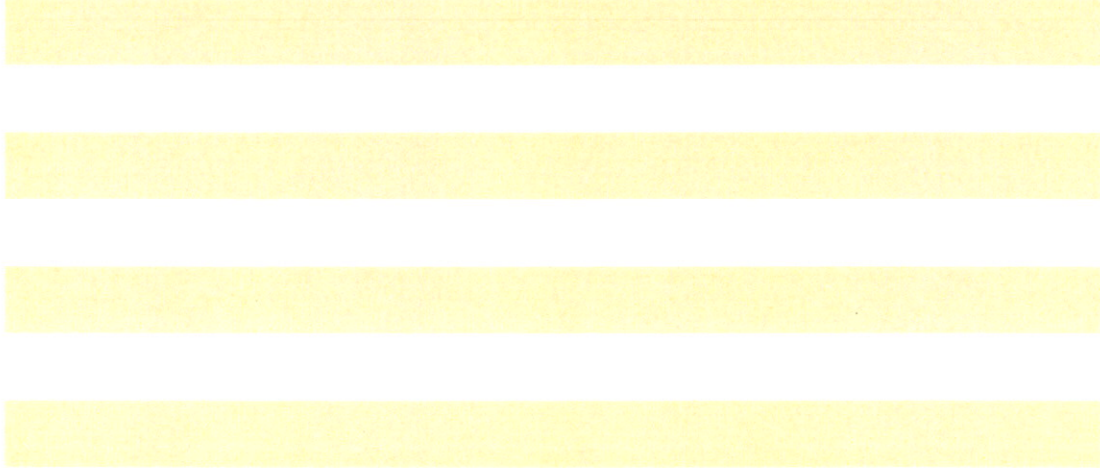
Event/Activity: Men's Tennis

Phone: 818-240-1000 ext 3194

Budget Account: ASGCC

Date of Event: 03/22/2024

| Qty (if applicable) | Description | Unit Price | Total |
|---------------------|---|------------|----------|
| 1 | Hotel for North/South Tournament in Bakersfield | 1 | \$564.28 |
| | Reimbursement to Chris Tissot for the hotel. | | |



Total Amount \$ \$564.28

| 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: 4/4/2024
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Yvette Ybarra Email: yybarra@glendale.edu
 Event/Activity: Uniform purchase Phone: 818-240-1000
 Budget Account: Beach volleyball Date of Event: 4/4/24

| Qty (if applicable) | Description | Unit Price | Total |
|---------------------|-----------------------|------------|--------|
| | Team Uniform purchase | | 577.50 |

would like to reimburse volleyball club account by which this invoice was initially paid.

Total Amount \$ 577.50

| 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: _____ | |