## 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 Balians AS Vice President of Finance



## **REQUISITION**

ASSOCIATED STUDENTS 1500 N. Verdugo Road, Glend	OF GLENDALE COMMUNITY COLLEGE Idale, CA 91208	Today's Date:	4/2/2024
Requestor Name:	Chris Tissot	Email:	ctissot@glendale.edu
vent/Activity:	Men's Tennis	Phone:	818-240-1000 ext 3194
udget 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		
		otal Amount	581.00
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## **REQUISITION**

ASSOCIATED STUDENTS	S OF GLENDALE COMMUNITY COLLEGE	Today's Date:	4/2/2024	
1500 N. Verdugo Road, Glend		loddy's Dale.		
Requestor Name:	Chris Tissot	Email:	ctissot@glendal	e.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.			
	To	otal Amount \$	\$564.28	
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## **REQUISITION**

			4/4/2024
ASSOCIATED STUDENTS 1500 N. Verdugo Road, Glend	S OF GLENDALE COMMUNITY COLLEGE dale, CA 91208	Today's Date:	
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.		
	т	otal Amount \$	577.50
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