ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE FINANCE REPORT # 18 May 7, 2024

\$ 624.00 ATHLETICS POSTSEASON - SPRING

Tennis - Women

Meal money for Ojai Tournament 4/24-4/28/24

\$ 5,808.00 ATHLETICS POSTSEASON - SPRING

Baseball

Meal money for Regional Playoffs - 5/2/24-5/4/24

\$ 3,118.64 ATHLETICS POSTSEASON - SPRING

Tennis - Women

Hotel expense for Ojai Tournament 4/24/24-4/28/24

\$ 662.51 ATHLETICS POSTSEASON - SPRING

Tennis - Women

Entry fee for Ojai Tournament - 4/24/24-4/25/24

\$ 2,824.92 ATHLETICS POSTSEASON - SPRING

Tennis - Men

Hotel expense for Regional/State Tournament 4/24/24-4/28/24

Erik Balians
AS Vice President of Finance



| OF GLENDALE COMMUNITY COLLEGE ale, CA 91208 | Today's Date: | 5/1/2024 |
|--|--|---|
| Deomarlee Sy | Email: | dsy@glendale.edu |
| Ojai Tennis Tournament - | Ventura _{none:} | 818-261-6005 |
| Post Season | Date of Event: | 4/24/24 - 4/28/24 |
| Description | Unit Price | Total |
| \$6Breakfast/\$8Lunch/\$10 Dinner (7Players/1Coach) | | |
| Ojai Tournament - 4/24/2 | 4 18 | \$144 |
| Ojai Tournament - 4/25/2 | 4 24 | 120 |
| Ojai Tournament - 4/26/2 | 4 24 | 120 |
| Ojai Tournament - 4/27/2 | 4 24 | 120 |
| Ojai Tournament - 4/28/2 | 24 24 | 120 |
| | | |
| | Deomarlee Sy Ojai Tennis Tournament - Post Season Description \$6Breakfast/\$8Lunch/\$10 Dinner (7Players/1Coach) Ojai Tournament - 4/24/2 Ojai Tournament - 4/25/2 Ojai Tournament - 4/26/2 Ojai Tournament - 4/27/2 | Deomarlee Sy Deomarlee Sy Ojai Tennis Tournament - Ventur@hone: Post Season Description Description Vinit Price \$6Breakfast/\$8Lunch/\$10 Dinner (7Players/1Coach) Ojai Tournament - 4/24/24 Ojai Tournament - 4/25/24 Ojai Tournament - 4/26/24 Ojai Tournament - 4/26/24 Ojai Tournament - 4/27/24 |

Total Amount \$ 624

| | | FOR OFFICE USE ONLY | |
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| Vice President, Finance | | 101101101101101111 | |
| ş | APPROVED | NOT APPROVED | |
| Signature | | | Date |
| Notes: | | | |
| ASGCC Minutes | | | |
| Associated Dean of Ath | letics | | |
| | APPROVED | NOT APPROVED | |
| Signature | Occusigned by: | | Date 5/2/2024 |
| Notes: | E1B892D34F8E4A9 | | |
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| ASGCC Business Office | | | |
| Signature | | | Date |
| Notes: | | | |
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| ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE | | Today's Date: | 4.29.24 | | |
|---|------------------------------|---------------|----------|----------------|----------------------|
| 1500 N. Verdugo Road, Gl | lendale, CA 91208 | | | | |
| Requestor Name: | C.CICUTO | | | Email: | CCICUTO@GLENDALE.EDU |
| Event/Activity: | BASEBALL F | REGIONAL | PLAYOFFS | Phone: | 818-515-7848 |
| Budget Account: | PLAYOFFS | | | Date of Event: | 5.2, 5.3, 5.4 |
| Qty (if applicable) | Description | | | Unit Price | Total |
| 48 | BREAKFAST | | | 8 | 384x2=768 |
| 48 | LUNCH | | | 15 | 720x3=2160 |
| 48 | DINNER | | | 20 | 960x 3=2880 |
| | LUNCH X 3 DI BREAKFAST X2 | | | | |
| | | | | | |
| | | | Tol | al Amount \$ | 5808 |

| | | FOR OFFICE USE ONLY | |
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| Vice President, Finance | | | |
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| Signature | | | Date |
| Notes: | | | |
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| ASGCC Minutes | | | |
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| Dean, Student Affairs | | | |
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| Signature _ | | | Date |
| Notes: | | | |
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| ASGCC Business Office | | | |
| Signature | | | Date |
| Notes: | | | |
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| ASSOCIATED STUDENTS 1500 N. Verdugo Road, Glend | OF GLENDALE COMMUNITY COLLEGE lale, CA 91208 | Today's Date: | 5/1/2024 |
|--|--|--------------------------|-------------------|
| Requestor Name: | Deomarlee Sy | Email: | dsy@glendale.edu |
| Event/Activity: | Ojai Tennis Tournament - | Ventur _{Phone:} | 818-261-6005 |
| Budget Account: | Post Season | Date of Event: | 4/24/24 - 4/28/24 |
| Qty (if applicable) | Description | Unit Price | Total |
| 2 | Residence Inn Hotel Rooms 4/24/24 - 4nights | s 389.83 | 779.66 |
| 2 | Residence Inn Hotel Room 4/25/24 - 4nights | s 389.83 | 779.66 |
| 2 | Residence Inn Hotel Room 4/26/24 - 4night | s 389.83 | 779.66 |
| 2 | Residence Inn Hotel Room 4/27/24 - 4nights | s 389.83 | 779.66 |
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Total Amount \$\\ 3118.64

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| Vice President, Finance | | | |
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| Signature | | | Date |
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| ASGCC Minutes | | | |
| Associated Dean of Ath | nletics | | |
| | APPROVED | NOT APPROVED | |
| Signature | Cluris Cicuto | | Date 5/2/2024 |
| Notes: | E1B892D34F8E4A9 | | |
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| ASGCC Business Office | | | |
| Signature | | | Date |
| Notes: | | | |
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| ASSOCIATED STUDENT: 1500 N. Verdugo Road, Glend | S OF GLENDALE COMMUNITY COLLEGE dale, CA 91208 | Today's Date: | 5/1/2024 |
|--|---|--------------------------|-------------------|
| Requestor Name: | Deomarlee Sy | Email: | dsy@glendale.edu |
| Event/Activity: | Ojai Tennis Tournament - | Ventur _{ahone:} | 818-261-6005 |
| Budget Account: | Post Season | Date of Event: | 4/24/24 - 4/28/24 |
| Qty (if applicable) | Description | Unit Price | Total |
| 3 | WOMENS SINGLES ENTRY FEE \$66/PLAYER | 66 | 198.00 |
| 2 | WOMENS DOUBLES ENTRY FEE \$96/TEAM | 96 | 192.00 |
| 8 | Wednesday Dinner Ticket \$30/PLAYER | 30 | 240.00 |
| 1 | 1 Processing fee \$32.51 | 32.51 | 32.51 |
| | | | |



Total Amount \$ 662.51

| | | FOR OFFICE USE ONLY | |
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| Vice President, Finance | | | |
| | APPROVED | NOT APPROVED | |
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| Signature | | | Date |
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| ASGCC Minutes | | | |
| Associated Dean of Ath | nletics | | |
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| ASGCC Business Office | | | |
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| ASSOCIATED STUDENT 1500 N. Verdugo Road, Gler | TS OF GLENDALE COMMUNITY COLLEGE addle, CA 91208 | Today's Date: |)24 |
|--|--|-----------------------|--------------------|
| Requestor Name: | Chris Tissot | Email: Ctisso | ot@glendale.edu |
| Event/Activity: | Men's Tennis | Phone: 818-24 | 0-1000 ext 3194 |
| Budget Account: | Post Season | Date of Event: 04-25- | 2024 to 04-28-2024 |
| Qty (if applicable) | Description | Unit Price | Total |
| 1 | Hotel reimbursement for Regional/State | | 0 |
| | Hotel from April 24-26 | \$1,255.74 | \$1,255.74 |
| | Hotel on April 26-27th | \$625.11 | \$625.11 |
| | Hotel on April 27-28th | \$944.07 | \$944.07 |
| | | | |



Total Amount \$2824.92

| | | FOR OFFICE USE ONLY | |
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| Vice President, Finance | | | |
| | APPROVED | NOT APPROVED | |
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| Signature | | | Date |
| Notes: | | | |
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| ASGCC Minutes | *************************************** | | |
| Associated Dean of Ath | nletics | | |
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| | DocuSigned by: | | 5/2/2024 |
| Signature | Cluris Cicuto | | Date |
| Notes: | E 1555E5041 SE445 | | |
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| ASGCC Business Office | | | |
| Signature | | | Date |
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