

**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

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Erik Balianis  
AS Vice President of Finance



# REQUISITION

**ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE** Today's Date: 5/1/2024  
 1500 N. Verdugo Road, Glendale, CA 91208


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

Event/Activity: Ojai Tennis Tournament - Ventura Phone: 818-261-6005

Budget Account: Post Season Date of Event: 4/24/24 - 4/28/24

Qty (if applicable)	Description	Unit Price	Total
	\$6Breakfast/\$8Lunch/\$10 Dinner (7Players/1Coach)		.
8	Ojai Tournament - 4/24/24	18	\$144
5	Ojai Tournament - 4/25/24	24	120
5	Ojai Tournament - 4/26/24	24	120
5	Ojai Tournament - 4/27/24	24	120
5	Ojai Tournament - 4/28/24	24	120

Total Amount \$ 624

FOR OFFICE USE ONLY	
<b>Vice President, Finance</b>	
<input type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
Signature _____	Date _____
Notes: _____	
ASGCC Minutes _____	
<b>Associated Dean of Athletics</b>	
<input type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
Signature  _____	Date <u>5/2/2024</u>
Notes: _____	
<b>ASGCC Business Office</b>	
Signature _____	Date _____
Notes: _____	



# REQUISITION

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

Today's Date: 4.29.24

Requestor Name: C. CICUTO

Email: CCICUTO@GLENDALE.EDU

Event/Activity: BASEBALL 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 DINNER X 3 BREAKFAST X 2			

Total Amount \$ 5808

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**Vice President, Finance**

APPROVED       NOT APPROVED

Signature \_\_\_\_\_ Date \_\_\_\_\_

Notes: \_\_\_\_\_

ASGCC Minutes \_\_\_\_\_

**Dean, Student Affairs**

APPROVED       NOT APPROVED

Signature \_\_\_\_\_ Date \_\_\_\_\_

Notes: \_\_\_\_\_

**ASGCC Business Office**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Notes: \_\_\_\_\_



# REQUISITION

**ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE** Today's Date: 5/1/2024  
 1500 N. Verdugo Road, Glendale, CA 91208

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

Event/Activity: Ojai Tennis Tournament - Ventura 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	389.83	779.66
2	Residence Inn Hotel Rooms 4/25/24 - 4nights	389.83	779.66
2	Residence Inn Hotel Rooms 4/26/24 - 4night	389.83	779.66
2	Residence Inn Hotel Rooms 4/27/24 - 4nights	389.83	779.66

Total Amount \$ 3118.64



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<b>Associated Dean of Athletics</b>	
<input type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
Signature <small>DocuSigned by:</small> <u>Chris Cicuto</u> _____	Date <u>5/2/2024</u>
Notes: _____	
<b>ASGCC Business Office</b>	
Signature _____	Date _____
Notes: _____	



# REQUISITION

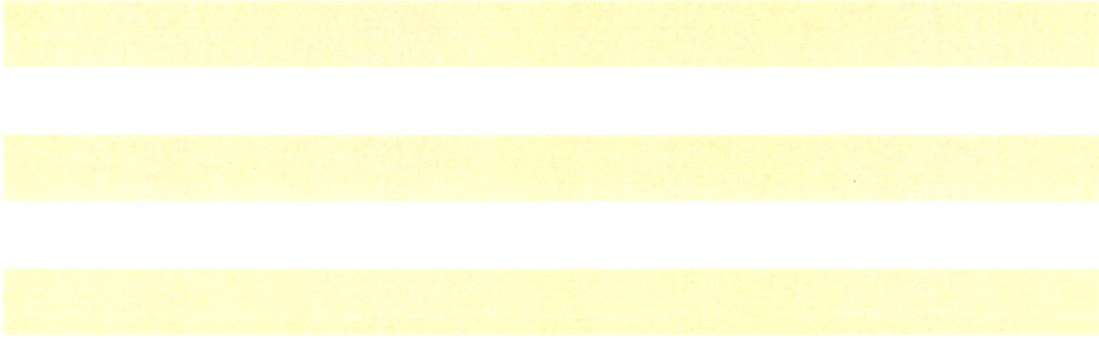
**ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE** Today's Date: 5/1/2024  
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Deomarlee Sy Email: dSY@gIendale.edu

Event/Activity: Ojai Tennis Tournament - Ventura Phone: 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

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Signature _____	Date _____
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ASGCC Minutes _____	
<b>Associated Dean of Athletics</b>	
<input type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
Signature <u>Chris Cicuto</u>	Date <u>5/2/2024</u>
Notes: _____	
<b>ASGCC Business Office</b>	
Signature _____	Date _____
Notes: _____	



# REQUISITION

**ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE** Today's Date: 5/1/2024  
 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: 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

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Signature _____	Date _____
Notes: _____	
ASGCC Minutes _____	
<b>Associated Dean of Athletics</b>	
<input type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
Signature <small>DocuSigned by:</small> <u>Chris Tissot</u>	Date <u>5/2/2024</u>
Notes: _____	
<b>ASGCC Business Office</b>	
Signature _____	Date _____
Notes: _____	