

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE
FINANCE REPORT # 21
June 11, 2024

\$ 3,502.93 BASEBALL
Baseball Game/Practice hats

\$ 907.25 DANCE
Spring 2024 Dance Production expenses

\$ 3,488.00 FOOTBALL
Uniform

\$ 1,356.23 TENNIS-WOMEN
Uniform and tennis strings

\$ 600.81 BASKETBALL-MEN
Uniform

Erik Balianis
AS Vice President of Finance



REQUISITION

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE Today's Date: 6/4/2024
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Aleksander Kocol Email: akocol@glendale.edu
 Event/Activity: Athletic Phone: 310 625-5944
 Budget Account: Baseball Date of Event: 2024

Qty (if applicable)	Description	Unit Price	Total
126	Baseball Game/Practice Hats	24.99	3502.93



Total Amount \$ 3502.93

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 checked="" type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
Signature <small>DocuSigned by:</small> <u>Chris Cicuto</u> _____	Date <u>6/4/2024</u>
Notes: _____	
ASGCC Business Office	
Signature _____	Date _____
Notes: _____	



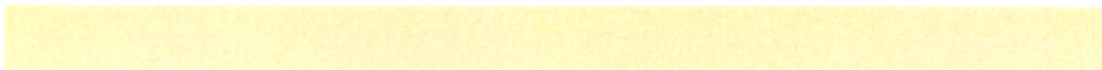
REQUISITION

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

Today's Date: 6/6/24

Requestor Name: Victor Robles Email: vrobles@glendale.edu
 Event/Activity: Spring Dance Prod. Phone: Ex. 5494
 Budget Account: Dance Date of Event: 6/5/24

Qty (if applicable)	Description	Unit Price	Total
	Spring 2024 Dance Production Expenses		907.25



Total Amount \$907.25



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<input type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
Signature _____	Date _____
Notes: _____	
ASGCC Minutes _____	
Department Supervisor	
<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: 6/3/2024
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Tanner Farwell Email: tfarwell@glendale.edu
 Event/Activity: ASGCC Football Spring Gear Phone: 818-248-7241
 Budget Account: ASGCC Football Date of Event: 6/3/24

Qty (if applicable)	Description	Unit Price	Total
23	Coaches / Admin Crew Neck Jacket		\$578.00
160	Student-Athlete (Player) Summer workout shirt		\$1,285.00
30	Coaching Hats		\$705.00
20	Fall Coaches/Admin Coaching Polos		\$516.00

Total Amount \$ \$3,488.00



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Signature _____	Date _____
Notes: _____	
ASGCC Minutes _____	
Associated Dean of Athletics	
<input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
Signature <small>DocuSigned by:</small> <u>Chris Cicuto</u> _____	Date <u>6/3/2024</u>
Notes: _____	
ASGCC Business Office	
Signature _____	Date _____
Notes: _____	



REQUISITION

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE Today's Date: 6/2/2024
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Deomarlee Sy Email: dsy@glendale.edu
 Event/Activity: Team Banquet Phone: 818-261-6005
 Budget Account: W. Tennis Date of Event: 5/31/2024

Qty (if applicable)	Description	Unit Price	Total
1	Sky Sportswear - 18 Championship T-Shirts	350.50	350.50
1	Fromuth Tennis - 1 Reel Luxilon Tennis Strings	151.11	151.11
1	Hollywood Trophy - Medals For Players	327.00	327.00
1	CVS Photo - Team Pictures, Collage Photos	147.28	147.28
1	Nike - Shoes, Jacket, Shirts	270.95	270.95
1	Nike - Shoes, Sweater	109.48	109.48

Total Amount \$ 1,356.32



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<input type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
Signature _____	Date _____
Notes: _____	
ASGCC Minutes _____	
Associated Dean of Athletics	
<input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
Signature <small>DocuSigned by:</small> <i>Chris Cicuto</i> _____	Date <u>6/3/2024</u>
Notes: _____	
ASGCC Business Office	
Signature _____	Date _____
Notes: _____	



REQUISITION

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE Today's Date: 6/6/2024
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Vigen Jilizian Email: vjilizia@glendale.edu

Event/Activity: Uniform purchase Phone: Ext. 5372

Budget Account: Men Basketball Date of Event: 6/6/24

Qty (if applicable)	Description	Unit Price	Total
	uniform purchase		600.81

Total Amount \$ 600.81

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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 _____
Notes: _____	
ASGCC Business Office	
Signature _____	Date _____
Notes: _____	