

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE
FINANCE REPORT # 3
September 23, 2024

\$ 400.00 CROSS COUNTRY - MEN
Meal money for 10/5/24

\$ 400.00 CROSS COUNTRY - MEN
Meal money for 10/11/24

\$ 400.00 CROSS COUNTRY - MEN
Meal money for 10/18/24

\$ 400.00 CROSS COUNTRY - MEN
Meal money for 10/25/24

\$ 400.00 CROSS COUNTRY - MEN
Meal money for 11/08/24

Claris Boghosian
AS Vice President of Finance

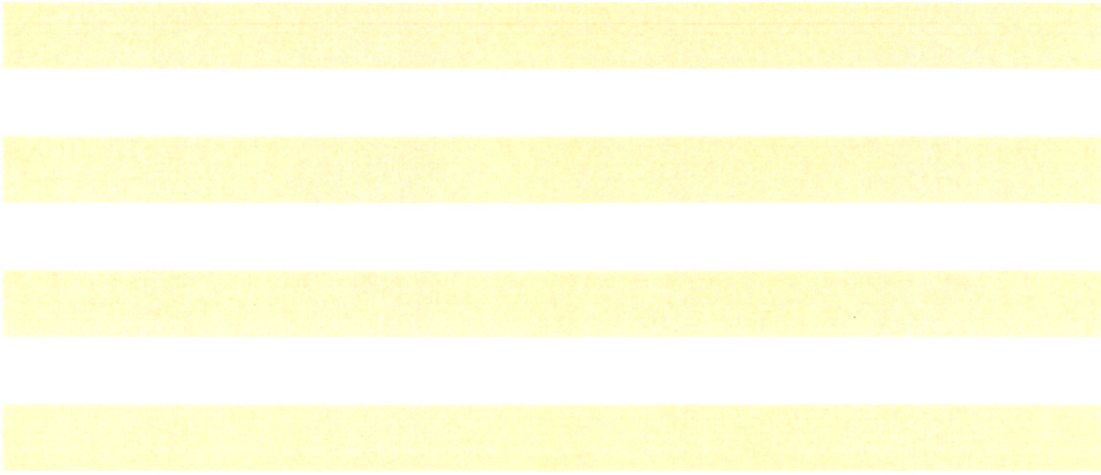


REQUISITION

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE Today's Date: 9/9/2024
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Jon Gold Email: jgold@glendale.edu
 Event/Activity: Cross Country Meet Phone: 3193
 Budget Account: Men's Cross Country Date of Event: 10/5/24

Qty (if applicable)	Description	Unit Price	Total
20	Meal Money	20.00	400.00



Total Amount \$ 400.00

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 checked="" type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
Signature <small>DocuSigned by:</small> _____	Date <u>9/10/2024</u>
Notes: _____	
ASGCC Business Office	
Signature _____	Date _____
Notes: _____	

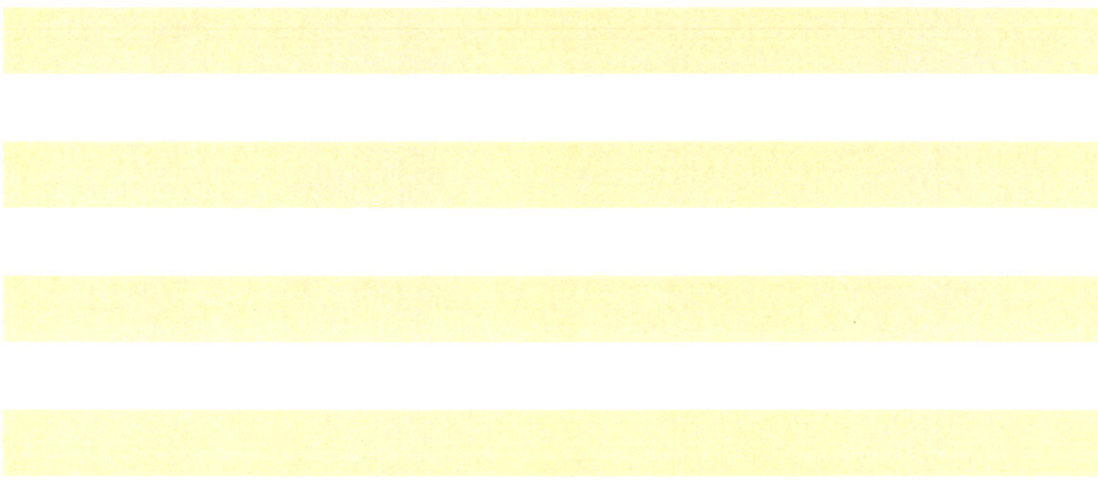


REQUISITION

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE Today's Date: 9/9/2024
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Jon Gold Email: jgold@glendale.edu
 Event/Activity: Cross Country Meet Phone: 3193
 Budget Account: Men's Cross Country Date of Event: 10/11/24

Qty (if applicable)	Description	Unit Price	Total
20	Meal Money	20.00	400.00



Total Amount \$ 400.00

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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>9/10/2024</u>
Notes: _____	
ASGCC Business Office	
Signature _____	Date _____
Notes: _____	



REQUISITION

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE Today's Date: 9/9/2024
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Jon Gold Email: jgold@glendale.edu
 Event/Activity: Cross Country Meet Phone: 3193
 Budget Account: Men's Cross Country Date of Event: 10/18/24

Qty (if applicable)	Description	Unit Price	Total
20	Meal Money	20.00	400.00



Total Amount \$ 400.00

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 checked="" type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
Signature <small>DocuSigned by:</small> <u>Chris Cicuto</u> _____	Date <u>9/10/2024</u>
Notes: _____	
ASGCC Business Office	
Signature _____	Date _____
Notes: _____	



REQUISITION

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

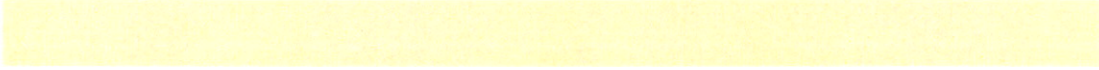
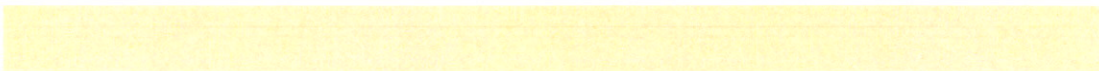
Today's Date: 9/9/2024

Requestor Name: Jon Gold Email: jgold@glendale.edu

Event/Activity: Cross Country Meet Phone: 3193

Budget Account: Men's Cross Country Date of Event: 10/25/24

Qty (if applicable)	Description	Unit Price	Total
20	Meal Money	20.00	400.00



Total Amount \$ 400.00

FOR OFFICE USE ONLY

Vice President, Finance

APPROVED NOT APPROVED

Signature _____ Date _____

Notes: _____

ASGCC Minutes _____

Associated Dean of Athletics

APPROVED NOT APPROVED

Signature DocuSigned by: Chris Cicuto Date 9/10/2024

E1B8B92D34F9E4A9

Notes: _____

ASGCC Business Office

Signature _____ Date _____

Notes: _____



REQUISITION

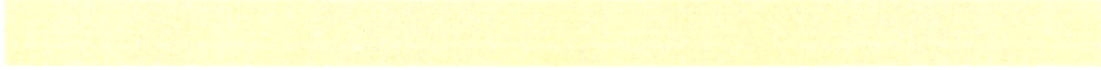
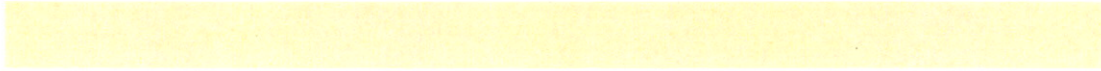
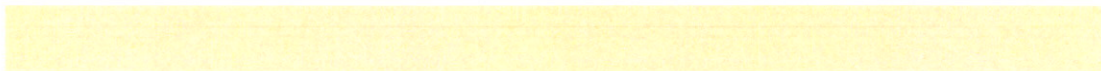
ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE Today's Date: 9/9/2024
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Jon Gold Email: jgold@glendale.edu

Event/Activity: Cross Country Meet Phone: 3193

Budget Account: Men's Cross Country Date of Event: 11/8/24

Qty (if applicable)	Description	Unit Price	Total
20	Meal Money	20.00	400.00



Total Amount \$ 400.00

FOR OFFICE USE ONLY	
Vice President, Finance	
<input type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED	
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