

**ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE**  
**FINANCE REPORT #4**  
**September 30, 2024**

\$ 3,900.00 BASKETBALL - WOMEN  
Meal money for away games

\$ 657.00 BASKETBALL - WOMEN  
Partial payment for uniform purchase

\$ 299.66 BASKETBALL - MEN  
2024-25 CCCMBCA Dues

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Claris Boghosian  
AS Vice President of Finance



# REQUISITION

**ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE** Today's Date: 9/19/2024  
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Joel weiss Email: jweiss@glendale.edu

Event/Activity: Road Game Meal Money Phone: 5643

Budget Account: Women's Basketball Date of Event: Please see attached schedule

Qty (if applicable)	Description	Unit Price	Total
13	Post game meal money. 13 games, \$300 per game.	300	3900

Realize this along with travel gear will use entire budget. Anything that goes over will take from the club account.

Thank you.



Total Amount \$ 3900

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 _____
Notes: _____	
<b>ASGCC Business Office</b>	
Signature _____	Date _____
Notes: _____	



# REQUISITION

**ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE** Today's Date: 9/19/2024  
 1500 N. Verdugo Road, Glendale, CA 91208

Requestor Name: Joel weiss Email: jweiss@glendale.edu  
 Event/Activity: Travel Gear Phone: 5643  
 Budget Account: women's Basketball Date of Event: NA

Qty (if applicable)	Description	Unit Price	Total
21	Team Travel Gear		3109.83



Total Amount \$ 3109.83

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<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 _____
Notes: _____	
<b>ASGCC Business Office</b>	
Signature _____	Date _____
Notes: _____	



# REQUISITION

**ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE** Today's Date: 9/23/2024  
 1500 N. Verdugo Road, Glendale, CA 91208

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

Event/Activity: Membership Phone: 818-437-4248

Budget Account: Men's Basketball Date of Event: 09/23/2024

Qty (if applicable)	Description	Unit Price	Total
1	2024-25 CCCMBCA Dues		\$299.66



Total Amount \$ \$299.66

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<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 _____
Notes: _____	
<b>ASGCC Business Office</b>	
Signature _____	Date _____
Notes: _____	