

**ALAMANCE COMMUNITY COLLEGE
REQUISITION
"SGA - STUDENT ACTIVITY"**

DATE: _____

REQUISITION NUMBER _____

SGA - Expenses

_____ 05_770_00_539507_33970 Athletics
 _____ 05_770_00_539506_33970 Dances and Flings
 _____ 05_770_00_527030_33970 Gold Cords, Plaques, Etc.
 _____ 05_770_00_531110_33970 In_State Ground Transportation
 _____ 05_770_00_526000_33970 Office Supplies
 _____ 05_770_00_539500_33970 Other Current Expense
 _____ 05_770_00_539508_33970 Programs & Conferences
 _____ 05_770_00_539648_33970 SGA ST CTR Expense
 _____ 05_770_00_539649_33970 SGA TV Expense
 _____ 05_770_00_539651_33970 SGA/ACC Program Sponsorship
 _____ 05_770_00_519270_33970 Student Government Officers (Tuition)
 _____ Other SGA Expense

SGA Club Funding

_____ 05_770_00_539623_33970 Animal Care Club
 _____ 05_770_00_539645_33970 Asian Pop Culture Club
 _____ 05_770_00_539653_33970 Automotive Club
 _____ 05_770_00_539636_33970 Biotechnology Club
 _____ 05_770_00_539641_33970 BLET Club
 _____ 05_770_00_539638_33970 Book Club
 _____ 05_770_00_539659_33970 Christian Outreach
 _____ 05_770_00_539611_33970 Cosmetology Club
 _____ 05_770_00_539640_33970 Creative Writing Club

SGA Club Funding (Continued)

_____ 05_770_00_539633_33970 Criminal Justice Club
 _____ 05_770_00_539625_33970 Culinary Team
 _____ 05_770_00_539612_33970 Dental Assising Club
 _____ 05_770_00_539627_33970 Early Childhood Club
 _____ 05_770_00_539655_33970 Electric Vehicle Club
 _____ 05_770_00_539616_33970 Environmental Club
 _____ 05_770_00_539617_33970 Ethnic Student Assn.
 _____ 05_770_00_539639_33970 History Club
 _____ 05_770_00_539618_33970 Horticulture Club
 _____ 05_770_00_539613_33970 Intersivity Christian F'ship
 _____ 05_770_00_539642_33970 Machine Worx Club
 _____ 05_770_00_539654_33970 Math Club
 _____ 05_770_00_539622_33970 Medical Assisting Club
 _____ 05_770_00_539652_33970 Music and Dance
 _____ 05_770_00_539634_33970 Nursing Club
 _____ 05_770_00_539626_33970 Phi Beta Lambda
 _____ 05_770_00_539628_33970 Phi Theta Kappa
 _____ 05_770_00_539657_33970 Rotaract Club
 _____ 05_770_00_539660_33970 Sigma Delta Mu
 _____ 05_770_00_539624_33970 Sigma Psi
 _____ 05_770_00_539632_33970 Spanish Club
 _____ 05_770_00_539656_33970 Sustainable Energy
 _____ 05_770_00_539635_33970 Visual Arts Club
 _____ Other Club Expense

Source of Supply _____

Vendor No. _____

Address _____

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Item Number	Quantity	Unit	Description	Price	Total Amount

Approvals:

Subtotal

Organization Requesting Payment/Funds

Tax

Advisor of the Organization Requesting Payment/Funds

Total

Treasurer of the Student Government Association

Requisitioned by: _____

Controller

Date: _____

Director of Student Services

Submit original to Business Office with invoices or other documentation. Duplicate for your records.