

**2008-2009 Academic Related  
Organization Budget Request**

**Organization Name:**  
**Requesting Advisor:**  
**Date:**  
**Budget Number:**  
**Total Amount Requested:** **0**

<u>GLC</u>	<u>Category</u>	<u>Amount</u>
50000	Payroll (weight room, fitness class, etc.)	
60501	IN district travel ( <b>advisor only</b> )	
60502	OUT of district travel ( <b>advisor only</b> , list conferences, meetings, etc.)	
60503	Out of <b>STATE</b> travel ( <b>advisor only</b> , list possible conferences, meetings, purpose and justification)	
60506	Travel for <b>Students and advisors together</b> (list possible conferences, meetings, purpose, and justification)	
62001	Printing - <b>OUT OF COLLEGE VENDOR</b> (include brochures, fliers, etc.)	
62002	Printing - <b>COLLEGE</b> (include estimate for staff services reproductions)	
64500	Other services (includes membership fees)	
65001	Consultants/speakers	
65502	Office materials and supplies	
66503	Food (campuswide events - Int. Food Fest, etc.)	
66504	Other materials and supplies	

**06 Account Contribution**      Amount raised to enhance budget

**TOTAL AMOUNT REQUESTED** **0**

**Justification for request:**