

Associated Students of Cuesta College

EXPENSE REQUISITION

Date Requestor	Requestor				
Requestor phone					
ASCC Account #					
ASCC Account Name					
Payee Name					
Payee Address					
DESCRIPTION	QUANTITY	COST PER	(ESTIMATED)		
Include invoice and PO #, if applicable		Unit	TOTAL COST		
Subtotal					
Tax					
Shipping					
TOTAL COST					
 Invoices, receipts, minutes, and/or money prothis requisition for final payment. PLEASE <u>PRINT</u> AND <u>SIGN</u> YOUR N. 					
ASCC Account Coordinator					
ASCC Account Coordinator Signature					
ASCC Finance Director					
ASCC Finance Director Signature					
Requestor Signature					
ASCC Advisor Signature					
Director of Fiscal Services					
Beginning account balance \$ End					
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ASCC ACCOUNT COORDINATORS

Account Number	Account Name	ASCC Coordinator
7100-4026	ASCC Office	Vice President
7100-4027	Photo I.D.	Social Club Attendant
7100-4029	Marketing/Outreach	Outreach Director
7100-4030	Student Government Conference	President/Vice President
7100-4031	Annual Recurring Activities	President/Vice President
7100-4032	Activities	Activities Director
7100-4034	Publicity	Publicity Director
7100-4035	ASCC Social Club	Social Club Attendant
7100-4039	Club Development	Clubs Director
7100-4040	ASCC Hospitality	President/Student Trustee
7100-4050	Unanticipated Expense	President/Student Trustee
7100-4051	Unrestricted Reserves	President/Student Trustee
7100-4052	Restricted Emergency Reserves	President/Student Trustee
7200-4026	StuRep Fee Supplies/Materials	President/Vice President
7200-4030	StuRep Fee Travel/Conference	President/Vice President
7200-4032	StuRep Fee Activities	President/Vice President
7200-4034	StuRep Fee Publicity	President/Vice President
7200-4050	StuRep FeeContingencies	President/Vice President
7200-4054	StuRep Fee Dues/Memberships	President/Vice President