Community Enhancement Program



Student Affairs with Hall Presidents' Council

Request for Funds Summer 2009

Today'	s Date:	Hall:						
ltem	Description of Item	Place of Purchase	How Purchase	Quantity	Price Each	Actual or Estimate	Shipping/ Installation and other costs (total)	Total Item Costs
1								
2								
3								
4								
5								
6								
Grand Total								
erson(s) responsible for purchasing:						Items will be purchased and installed by:		
Your name/signature:						○ 1. By August 15○ 2. By October Break		
						3. Saving for future purchase		
						○ 4. Other (explain in e-mail)		