

2009-10 BUDGET			
NAME: Academic Affairs Director/Rachel Chieng			
			Account #: 10604
EXPENSES		SUB #	
Copier/Fax	\$150.00	907	
Academic Projects	\$200.00	910	
Meeting	\$100.00	915	
SUBTOTAL	\$450.00		
Stipend	\$1,800.00	10600-601-10604	
Intern	\$0.00	10600-620-10604	
TOTAL	\$2,250.00		
TOTAL NET ALLOCATION			\$2,250.00