

Budget Request: Symposium 2019

Budget	Symposium 2019
Request ID	BR0821508
Organization	EWU Student Research and Creative Works Symposium
Budget Period	FY20 (July 2019 to June 30, 2020)
Date Submitted	1/8/19 3:01 pm
Submitted By	Charles Lopez clopez17@ewu.edu
Status	Pending
Total Requested	\$15,000.00

Direct Expenses (2. Direct Expense (700))

No.	Line Item	Requested
1	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool -	\$11,000.00
2	71400-71404 Supplies & Materials -	\$4,000.00
3	71100-71110 Personal Services,(IT Serv., Comm. Serv.,Emp Train Serv., Other) -	\$0.00
4	71200-71220 Contractual Services (Contract Serv., Purchased Serv., Direct Payment to Provider) -	\$0.00
5	71300-71360 Utilities -	\$0.00
6	71410-71412 Printing Charges -	\$0.00
7	71420-71422 Communications (Telephone, Misc Comm., Postage) -	\$0.00
8	71430-71433 Rentals & Leases -	\$0.00
9	71440-71445 Repairs (Building, Equipment, Vehicles , Auto Shop) -	\$0.00
10	71446-71652 Other (Gas, Fuel Farm, Dues, Memberships, Conf Fees., Insurance, PR,Misc Other, Software, Small &Attractive) -	\$0.00
11	72010-72032 Equipment Capital/Equipment Library -	\$0.00
	Totals:	\$15,000.00

Documents

[form sa funding request documentation fy19 supplemental fy20 general requests lopez charles.pdf](#) - Charles Lopez (12/17/18 4:21 pm)