

Review Request

Request **Additional Information**

Budget **Budget FY16**

Imprint

REVIEW STEP:

First Round Appeals

Reviewer Actions

Requested Total **\$1,491.00**

Reviewer Adjusted Total **\$1,000.00↓**

(-\$491.00 / -32.93%)

Sections (1)	# of Line Items (5)	Amount
Event/Category	5	\$1,491.00

Request History

BUDGET SECTION:

Event/Category

 **Add Comment**

- | | | | |
|-------------------------|---|--------------|----------------------|
| 1. Imprint Printing | Ops-Non-Promotional Paper, Printing, and Pub. | 1 x \$850.00 | \$500.00
↓ |
| 2. Imprint cover paper | Ops-Non-Promotional Paper, Printing, and Pub. | 1 x \$143.00 | \$106.00
↓ |
| 3. Imprint C.D.s | Capital Expense Fund | 1 x \$274.00 | \$170.00
↓ |
| 4. Imprint C.D. sleeves | Capital Expense Fund | 3 x \$8.00 | \$24.00 |
| 5. Food for 2 meetings | Food-Meals for Members | 40 x \$5.00 | \$200.00 |

Finish Later

← Previous

→ Moved to First Ro... 4/6/2015,
9:45PM
by
dkothand@andrew.cmu.edu

 **dkothand@andrew.cmu.edu** 4/6/2015,
9:45PM
*"Imprint cover paper" adjusted from \$143.00 to
\$106.00.*

 **dkothand@andrew.cmu.edu** 4/6/2015,
9:45PM
*"Imprint C.D.s" adjusted from \$274.00 to
\$170.00.*

 **dkothand@andrew.cmu.edu** 4/6/2015,
9:45PM
*"Imprint C.D.s" adjusted from \$274.00 to
\$160.00.*

 **dkothand@andrew.cmu.edu** 4/6/2015,
9:45PM
*"Imprint cover paper" adjusted from \$143.00 to
\$100.00.*

 **dkothand@andrew.cmu.edu** 4/6/2015,
9:45PM
"Imprint Printing" adjusted from \$850.00 to