

Review Request

| Request | | Additional Information | |
|-------------------------|---------------------|------------------------|--|
| Budget | Budget FY16 | Imprint | |
| 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 | |

REVIEW STEP:
First Round Appeals

Reviewer Actions

Request History

Add Comment

BUDGET SECTION:

Event/Category

| | | | | |
|----|----------------------|---|--------------|------------|
| 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

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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.



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4/6/2015,
9:45PM

"Imnrint Printing" adiusted from \$850.00 to