

# Budget Request: Creatives Works Symposium FY 2021

Budget	Creatives Works Symposium FY 2021
Request ID	BR0935888
Organization	EWU Student Research and Creative Works Symposium
Budget Period	FY21 (July 2020 to June 2021)
Date Submitted	2/5/20 4:26 pm
Submitted By	Judith A Miller <a href="mailto:jmiller62@ewu.edu">jmiller62@ewu.edu</a>
Status	Pending
Total Requested	\$12,000.00

## Direct Expense (2. Direct Expense (700))

No.	Line Item	Requested
1	71100-71110 Personal Services,(IT Serv., Comm. Serv.,Emp Train Serv., Other) -	\$0.00
2	71200-71220 Contractual Services (Contract Serv., Purchased Serv., Direct Payment to Provider) -	\$0.00
3	71300-71360 Utilities -	\$0.00
4	71400-71404 Supplies & Materials - Supplies, Swag forSymposium	\$5,500.00
5	71410-71412 Printing Charges - Printing for Symposium	\$500.00
6	71420-71422 Communications (Telephone, Misc Comm., Postage) -	\$0.00
7	71430-71433 Rentals & Leases -	\$0.00
8	71440-71445 Repairs (Building, Equipment, Vehicles , Auto Shop) -	\$0.00
9	71446-71652 Other ( Gas, Fuel Farm, Dues, Memberships, Conf Fees., Insurance, PR,Misc Other, Software, Small &Attractive) -	\$0.00
10	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool - Student Food for Symposium	\$6,000.00
11	72010-72032 Equipment Capital/Equipment Library -	\$0.00
	Totals:	\$12,000.00