**INTRAMURAL FUNDING ACCOUNT TEXAS CHRISTIAN UNIVERSITY**

**NOTIFICATION OF AWARD RESEARCH AND SPONSORED PROJECTS**

|  |  |  |  |
| --- | --- | --- | --- |
| **Fund Code** – 11000 | **Dept. Code** – 33200 | **Project Code –**   | **Project Period** 06/1/2018 – 05/31/2019 |
| Type of Award – Instructional Development Grant |
| Principal Investigator –  | Department –  |
| Project Title –  |

**APPROVED BUDGET**

|  |  |  |
| --- | --- | --- |
| **Account Code** |  | Total |
|  | A. SALARIES – Student Assistants/Research Assistants **Minimum wage is $7.25/hour.** |
| **6104** | **1.** | **$**   | **$**   |
| **2.**   | **$**   |
|  | B. TRAVEL |
| **6220** | **1. Faculty -**   | **$**   | **$**  |
| **6222** | **2. Consultant -**   | **$**   |
| **6221** | **3. Foreign -**   | **$**   |
|  | C. PERMANENT EQUIPMENT |
| **6340** | **1.**   | **$**   | **$**   |
| **2.**   | **$**   |
| **3.**   | **$**   |
|  | D. OTHER EXPENSES |
| **6430** | **1. Supplies –**    | **$**  | **$**   |
| **6437** | **2. Research Supplies -**   | **$**   |
| **6341** | **3. Computer -**   | **$**   |
| **6365** | **4. Printing Services –**  | **$**   |
| **6360** | **5. Mail Services –**  | **$**   |
| **6445** | **6. Other –**  | **$**   |
| TOTAL AWARD | **$**  |