

Budget Request: ASEWU 300188 FY 2021

Budget	ASEWU 300188 FY 2021
Request ID	BR0936392
Organization	ASEWU (Associated Students of Eastern Washington University)
Budget Period	FY21 (July 2020 to June 2021)
Date Submitted	2/6/20 1:29 pm
Submitted By	Judith A Miller jmiller62@ewu.edu
Status	Pending
Total Requested	\$365,126.00

Wages (1. Wages and Benefits (600))

No.	Line Item	Requested
1	61100-65500 Administrative/FacultyClassified Wages and Benefits - Grace	\$73,509.00
2	66100-66410 & 67100-67500 Hourly Wages/ Students / Contracts - Students	\$271,242.00
3	66100-66410 & 67100-67500 Hourly Wages/ Students / Contracts - Election Clerks	\$5,000.00
	Totals:	\$349,751.00

Direct Expense (2. Direct Expense (700))

No.	Line Item	Requested
1	700 Salary Allocations for Increases and Adjustments - Wage Increase	\$1,975.00
2	71100-71110 Personal Services,(IT Serv., Comm. Serv.,Emp Train Serv., Other) -	\$0.00
3	71200-71220 Contractual Services (Contract Serv., Purchased Serv., Direct Payment to Provider) - Copier	\$6,000.00
4	71300-71360 Utilities -	\$0.00
5	71400-71404 Supplies & Materials - Office Supplies Bookstore	\$800.00
6	71410-71412 Printing Charges - Printing	\$800.00
7	71420-71422 Communications (Telephone, Misc Comm., Postage) - Telephones Postage	\$5,800.00
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	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool -	\$0.00
12	72010-72032 Equipment Capital/Equipment Library -	\$0.00
	Totals:	\$15,375.00

Reviews

Stacey Reece (Director for SAIL) - Approved (2/6/20 5:49 pm)

[ASEWU Narrative.pdf](#) - Judith A Miller (2/7/20 5 pm)