

# Budget Request: Council 300088 FY 2021

---

Budget	Council 300088 FY 2021
Request ID	BR0936411
Organization	ASEWU (Associated Students of Eastern Washington University)
Budget Period	FY21 (July 2020 to June 2021)
Date Submitted	2/6/20 1:34 pm
Submitted By	Judith A Miller <a href="mailto:jmiller62@ewu.edu">jmiller62@ewu.edu</a>
Status	Pending
Total Requested	\$35,000.00

---

## 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) - Guest Speakers	\$3,500.00
3	71300-71360 Utilities -	\$0.00
4	71400-71404 Supplies & Materials - SWAG	\$10,000.00
5	71410-71412 Printing Charges -	\$0.00
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) - Eagle Sound	\$1,500.00
10	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool - Events/ food/ conferences	\$20,000.00
11	72010-72032 Equipment Capital/Equipment Library -	\$0.00
	Totals:	\$35,000.00

---

## Reviews

Stacey Reece (Director for SAIL) - Approved (2/6/20 5:45 pm)

---

## Documents

[ASEWU Narrative.pdf](#) - Judith A Miller (2/7/20 4:56 pm)