

Budget Request: EWU Spokane Fitness FY 2021

Budget	EWU Spokane Fitness FY 2021
Request ID	BR0935903
Organization	Student Activities Involvement & Leadership
Budget Period	FY21 (July 2020 to June 2021)
Date Submitted	2/2/20 11:58 pm
Submitted By	Judith A Miller jmiller62@ewu.edu
Status	Pending
Total Requested	\$71,000.00

Direct Expenses (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) - Contract with WSU	\$57,000.00
3	71300-71360 Utilities -	\$0.00
4	71400-71404 Supplies & Materials - Prox Card Supplies/Promotions	\$14,000.00
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) -	\$0.00
10	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool -	\$0.00
11	72010-72032 Equipment Capital/Equipment Library -	\$0.00
	Totals:	\$71,000.00

Documents

[EWU Spokane Fitness Center - form sa funding request documentation fy20 supplemental fy21 general requests reece stacey\(3\) copy.pdf](#) - Stacey Reece (2/2/20 11:58 pm)