

# Budget Request: EWU Child Care FY2021

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Budget	EWU Child Care FY2021
Request ID	BR0935845
Organization	Student Accounting
Budget Period	FY21 (July 2020 to June 2021)
Date Submitted	1/31/20 3:23 pm
Submitted By	Judith A Miller <a href="mailto:jmiller62@ewu.edu">jmiller62@ewu.edu</a>
Status	Pending
Total Requested	\$169,413.00

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

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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) - YMCA Contract FY 21	\$165,113.00
3	71300-71360 Utilities -	\$0.00
4	71400-71404 Supplies & Materials - General Supplies	\$400.00
5	71410-71412 Printing Charges -	\$0.00
6	71420-71422 Communications (Telephone, Misc Comm., Postage) - Annual Telephone Bill and Monthly Recharges	\$2,400.00
7	71430-71433 Rentals & Leases - Hainsworth Laundry	\$1,000.00
8	71440-71445 Repairs (Building, Equipment, Vehicles , Auto Shop) - Repairs	\$500.00
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:	\$169,413.00

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## Documents

[FY21 Narrative S & A Request.pdf](#) - Judith A Miller (1/31/20 3:23 pm)