

Budget Request: Executive 300027 FY 2021

Budget	Executive 300027 FY 2021
Request ID	BR0936402
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	\$51,000.00

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) - Legal Aid Clinic	\$25,000.00
3	71300-71360 Utilities -	\$0.00
4	71400-71404 Supplies & Materials - Training equipment/ T-shirt	\$7,000.00
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 - Retreat/ food provided/ Camp	\$19,000.00
11	72010-72032 Equipment Capital/Equipment Library -	\$0.00
	Totals:	\$51,000.00

Reviews

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

Documents

[ASEWU Narrative.pdf](#) - Judith A Miller (2/7/20 4:59 pm)