

Budget Request: Legislative Affairs 300089 FY 2021

Budget	Legislative Affairs 300089 FY 2021
Request ID	BR0936413
Organization	ASEWU (Associated Students of Eastern Washington University)
Budget Period	FY21 (July 2020 to June 2021)
Date Submitted	2/6/20 1:35 pm
Submitted By	Judith A Miller jmiller62@ewu.edu
Status	Pending
Total Requested	\$20,000.00

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) -	\$0.00
3	71300-71360 Utilities -	\$0.00
4	71400-71404 Supplies & Materials - SWAG	\$1,000.00
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) - WSA	\$11,000.00
10	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool - Lobby day and WSA meetings	\$8,000.00
11	72010-72032 Equipment Capital/Equipment Library -	\$0.00
	Totals:	\$20,000.00

Reviews

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

Documents

[ASEWU Narrative.pdf](#) - Judith A Miller (2/7/20 4:55 pm)