

# Budget Request: Office of Community Engagement S&A 2018-2019 Budget Request (300230)

Budget	Office of Community Engagement S&A 2018-2019 Budget Request (300230)
Request ID	BR0652550
Organization	Eagle Volunteers!
Budget Period	FY2019 (July 2018 to June 2019)
Date Submitted	1/16/18 2:16 pm
Submitted By	Brian Davenport <a href="mailto:bdavenport2@ewu.edu">bdavenport2@ewu.edu</a>
Status	Pending
Total Requested	\$12,669.25

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

No.	Line Item	Requested
1	71200-71220 Contractual Services (Contract Serv., Purchased Serv., Direct Payment to Provider) - OrgSync Service Mgmt System	\$3,442.04
2	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool - Food & Lodging EV Leaders Training @ Chewelah Peak	\$1,759.50
3	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool - Eagle UP! Transportation	\$1,081.71
4	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool - MLK Day of Service Transportation	\$1,081.00
5	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool - Other Miscellaneous Transportation	\$250.00
6	71100-71110 Personal Services,(IT Serv., Comm. Serv.,Emp Train Serv., Other) - Food Handler Permits for Food Insecurity EV Leaders	\$50.00
7	71400-71404 Supplies & Materials - Prime Time Mentoring Training materials & supplies	\$1,000.00
8	71100-71110 Personal Services,(IT Serv., Comm. Serv.,Emp Train Serv., Other) - First Aid Training for OCE	\$80.00
9	71100-71110 Personal Services,(IT Serv., Comm. Serv.,Emp Train Serv., Other) - Strengths Quest for EV Leaders	\$175.00
10	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool - MLK Food	\$750.00
11	71400-71404 Supplies & Materials - MLK Supplies & Materials (incl t-shirts)	\$1,000.00
12	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool - Greek Week Transportation	\$400.00
13	71400-71404 Supplies & Materials - Eagle UP! Supplies & Materials	\$500.00
14	71400-71404 Supplies & Materials - General Marketing & Promotion	\$500.00
15	71400-71404 Supplies & Materials - Harvest Fest Supplies	\$100.00
16	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool - End of Year Recognition	\$500.00
	Totals:	\$12,669.25

## Direct Expenses Summary

Thank you for your continued support. We work very hard to find the best value for our use of students funds. We are constantly asking how we can better utilize the funds we have been entrusted with. If you have any questions or concerns, please let us know. Thank you.

#### Documents

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[S&A Funding Request OCE.pdf](#) - Brian Davenport (1/16/18 2:15 pm)