

Budget Request: Office of Community Engagement FY 2021

Budget	Office of Community Engagement FY 2021
Request ID	BR0935889
Organization	Eagle Volunteers!
Budget Period	FY21 (July 2020 to June 2021)
Date Submitted	2/5/20 12:19 pm
Submitted By	Judith A Miller jmiller62@ewu.edu
Status	Pending
Total Requested	\$10,300.00

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) - Strengths Quest, First Aid, and Food Handlers	\$250.00
3	71300-71360 Utilities -	\$0.00
4	71400-71404 Supplies & Materials - General Supplies, MLK Shirts	\$2,500.00
5	71410-71412 Printing Charges - Misc Printing	\$275.00
6	71420-71422 Communications (Telephone, Misc Comm., Postage) -	\$0.00
7	71430-71433 Rentals & Leases - Shuttle Buses, School Buses, Retreat Bus	\$2,650.00
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) - Event planning fee, EE Fee	\$325.00
10	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool - Retreat, Meals & Light Refreshments, Motorpool	\$4,300.00
11	72010-72032 Equipment Capital/Equipment Library -	\$0.00
	Totals:	\$10,300.00

Documents

[AY 20-21 S&A Request - OCE.pdf](#) - Brian Davenport (2/5/20 12:18 pm)