

Budget Request: EWU Childcare

Budget	EWU Childcare
Request ID	BR0824399
Organization	Student Accounting
Budget Period	FY20 (July 2019 to June 30, 2020)
Date Submitted	1/8/19 11:19 am
Submitted By	Judith A Miller jmiller62@ewu.edu
Status	Pending
Total Requested	\$171,609.00

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) -	\$160,609.00
3	71300-71360 Utilities -	\$0.00
4	71400-71404 Supplies & Materials -	\$1,000.00
5	71410-71412 Printing Charges -	\$0.00
6	71420-71422 Communications (Telephone, Misc Comm., Postage) -	\$1,500.00
7	71430-71433 Rentals & Leases -	\$1,000.00
8	71440-71445 Repairs (Building, Equipment, Vehicles , Auto Shop) -	\$7,500.00
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:	\$171,609.00

Documents

[EWU Childcare Center FY20 S&A.pdf](#) - Samantha Armstrong Ash (1/4/19 11:01 pm)