

Budget Request: Spokane Campus Fitness Center S & A 2019-2020

Budget Request (300270)

Budget	Spokane Campus Fitness Center S & A 2019-2020 Budget Request (300270)
Request ID	BR0825507
Organization	EWU Spokane Student Services
Budget Period	FY20 (July 2019 to June 30, 2020)
Date Submitted	1/8/19 4:09 pm
Submitted By	Nikki Measor nmeasor@ewu.edu
Status	Pending
Total Requested	\$55,000.00

Direct Expense (2. Direct Expense (700))

No.	Line Item	Requested
1	700 Salary Allocations for Increases and Adjustments -	\$0.00
2	71200-71220 Contractual Services (Contract Serv., Purchased Serv., Direct Payment to Provider) - Fitness Center Contract	\$52,000.00
3	71300-71360 Utilities -	\$0.00
4	71400-71404 Supplies & Materials - ID Cards and Printing Supplies	\$3,000.00
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 -	\$0.00
11	72010-72032 Equipment Capital/Equipment Library -	\$0.00
	Totals:	\$55,000.00

Documents

[form_sa_funding_request_documentation_fy19_supplemental_fy20_general_requests_measor_nikki.pdf](#) - Nikki Measor (1/8/19 4:09 pm)