

Budget Request: Campus Recreation Shuttle Bus Operations

Budget	Campus Recreation Shuttle Bus Operations
Request ID	BR0946763
Organization	Campus Recreation Shuttle Bus Operations
Budget Period	FY 2021 (July 2020 to June 30, 2021)
Date Submitted	1/30/20 5:03 pm
Submitted By	Michael Campitelli mcampitelli@ewu.edu
Status	Pending
Total Requested	\$10,000.00

Campus Recreation Shuttle Bus Operations (2. Direct Expense (700))

No.	Line Item	Requested
1	71440-71445 Repairs (Building, Equipment, Vehicles , Auto Shop) - Basic maintenance plan for CRec shuttle fleet	\$6,488.00
2	71446-71652 Other (Dues, Memberships, Conf Fees., Insurance, PR,Software, Small IT Equip.) - Insurance for CRec fleet	\$3,512.00
	Totals:	\$10,000.00