

Budget Request: Childcare Center Contract 2018-2019

Budget	Childcare Center Contract 2018-2019
Request ID	BR0647739
Organization	Student Accounting
Budget Period	FY2019 (July 2018 to June 2019)
Date Submitted	1/14/18 10:06 pm
Submitted By	Samantha Armstrong Ash sarmstrong@ewu.edu
Status	Pending
Total Requested	\$176,985.00

EWU YMCA Childcare Center Contract (2. Direct Expense (700))

No.	Line Item	Requested
1	71200-71220 Contractual Services (Contract Serv., Purchased Serv., Direct Payment to Provider) - Fall, Winter, Spring, Summer Childcare Contract with YMCA	\$165,485.00
2	71440-71445 Repairs (Building, Equipment, Vehicles , Auto Shop) - Special Project Improvements	\$10,000.00
3	71100-71110 Personal Services,(IT Serv., Comm. Serv.,Emp Train Serv., Other) - Telephone	\$1,500.00
	Totals:	\$176,985.00

Documents

[form sa funding request documentation armstrong ash samantha\(2\).pdf](#) - Samantha Armstrong Ash (1/14/18 10:05 pm)