

Budget Request: Eagle Sound Productions FY 2021

Budget	Eagle Sound Productions FY 2021
Request ID	BR0935901
Organization	Eagle Sound Productions
Budget Period	FY21 (July 2020 to June 2021)
Date Submitted	2/2/20 9:57 pm
Submitted By	Judith A Miller jmiller62@ewu.edu
Status	Pending
Total Requested	\$80,974.00

Wages (1. Wages and Benefits (600))

No.	Line Item	Requested
1	66100-66410 & 67100-67500 Hourly Wages/ Students / Contracts - Student Wages	\$68,474.00
	Totals:	\$68,474.00

Direct Expense (2. Direct Expense (700))

No.	Line Item	Requested
1	700 Salary Allocations for Increases and Adjustments -	\$0.00
2	71100-71110 Personal Services,(IT Serv., Comm. Serv.,Emp Train Serv., Other) -	\$0.00
3	71200-71220 Contractual Services (Contract Serv., Purchased Serv., Direct Payment to Provider) -	\$0.00
4	71300-71360 Utilities -	\$0.00
5	71400-71404 Supplies & Materials - Office supplies	\$500.00
6	71410-71412 Printing Charges -	\$0.00
7	71420-71422 Communications (Telephone, Misc Comm., Postage) -	\$0.00
8	71430-71433 Rentals & Leases - Equipment Rentals	\$5,000.00
9	71440-71445 Repairs (Building, Equipment, Vehicles , Auto Shop) -	\$0.00
10	71446-71652 Other (Gas, Fuel Farm, Dues, Memberships, Conf Fees., Insurance, PR,Misc Other, Software, Small &Attractive) - Training for Student Staff	\$2,000.00
11	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool -	\$0.00
12	72010-72032 Equipment Capital/Equipment Library - Equipment Purchases/Replacement	\$5,000.00
	Totals:	\$12,500.00

Reviews

Samantha Armstrong Ash (Associate Director for SAIL) - Pending
Stacey Reece (Director for SAIL) - Pending

Documents

[Eagle Sound Productions 2020 form sa funding request documentation fy20 supplemental fy21 general requests reece stacey copy.pdf](#) - Stacey Reece (2/2/20 9:57 pm)