

Budget Request: Spokane Campus Fitness Center Funding 2018-2019

Budget	Spokane Campus Fitness Center Funding 2018-2019
Request ID	BR0653306
Organization	EWU Spokane Student Services
Budget Period	FY2019 (July 2018 to June 2019)
Date Submitted	1/17/18 4:16 pm
Submitted By	Nikki Measor nmeasor@ewu.edu
Status	Pending
Total Requested	\$66,000.00

Operations & Marketing (2. Direct Expense (700))

No.	Line Item	Requested
1	71200-71220 Contractual Services (Contract Serv., Purchased Serv., Direct Payment to Provider) - Fitness Contract with WSU	\$52,000.00
2	700 Direct Expense - Prox Card Access Costs	\$12,000.00
3	71400-71404 Supplies & Materials - Promotional materials and printing for Marketing	\$2,000.00
	Totals:	\$66,000.00

Documents

[form sa funding request documentation measor nikki.pdf](#) - Nikki Measor (1/17/18 4:16 pm)