## Budget Request: OrgSync Proposed Budget FY21

Budget	OrgSync Proposed Budget FY21
Request ID	BR0945869
Organization	Student Accounting
Budget Period	FY21 (July 2020 to June 2021)
Date Submitted	2/4/20 11:40 am
Submitted By	Judith A Miller jmiller62@ewu.edu
Status	Pending
Total Requested	\$50,500.00

## Annual Payment (2. Direct Expense (700))

No.	Line Item	Requested
1	71200-71220 Contractual Services (Contract Serv., Purchased Serv., Direct Payment to Provider) - Org Sync FY 21 FinalPayment Total to include OCE and Campus Rec. Breakdown of cost listed below	\$50,500.00
	Totals:	\$50,500.00

## Annual Payment Summary

Breakdown of costs charged plus tax out to individual indexes if not covered by S & A Request:

 Student Accounting
 \$ 4,602

 Sail
 34,056

 OCE
 7,232

 Campus Rec
 4,602

## Documents

Org Sync Request.pdf - Judith A Miller (2/4/20 11:40 am)