

Budget Request: Eagle Entertainment FY 2021

Budget	Eagle Entertainment FY 2021
Request ID	BR0935900
Organization	Eagle Entertainment
Budget Period	FY21 (July 2020 to June 2021)
Date Submitted	2/2/20 11:30 pm
Submitted By	Judith A Miller jmiller62@ewu.edu
Status	Pending
Total Requested	\$277,851.00

Wages (1. Wages and Benefits (600))

No.	Line Item	Requested
1	66100-66410 & 67100-67500 Hourly Wages/ Students / Contracts - Student Wages/Benefits-Sick Leave	\$94,351.00
	Totals:	\$94,351.00

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) - Performer/Artist contracts	\$129,500.00
4	71300-71360 Utilities -	\$0.00
5	71400-71404 Supplies & Materials - Event Supplies/Office Supplies	\$23,000.00
6	71410-71412 Printing Charges - Printing/Copier	\$12,000.00
7	71420-71422 Communications (Telephone, Misc Comm., Postage) - Phone	\$2,000.00
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/Retreats	\$6,000.00
11	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool - NACA Travel	\$6,000.00
12	72010-72032 Equipment Capital/Equipment Library -	\$0.00
	Totals:	\$183,500.00

Reviews

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

Documents

[Eagle Entertainment -form sa funding request documentation fy20 supplemental fy21 general requests reece stacey\(2\) copy.pdf](#) - Stacey

