		Wages and Benefits	
Budget Accounts	**Line Item**	**Requested Expense Description**	**Requested Budget**
61100-65500	Administrative/FacultyClassified Wages and Benefits -	Please add expense details here.	$ -
66100-66410 & 67100-67500	Hourly Wages/ Students / Contracts -	Editor, Community Engagement Specialist, 4 Reporters, 1 Photo	$ 39,825.00
66500-66610	Overtime & Additional Hours -	Please add expense details here.	$ -
		WAGES SUBTOTAL	$ 39,825.00
		Direct Expenses	
Budget Accounts	**Line Item**	**Requested Expense Description**	**Requested Budget**
700	Salary Allocations for Increases and Adjustments -	Please add expense details here.	$ -
71100-71110	Personal Services,(IT Serv., Comm. Serv.,Emp Train Serv., Other) -	Webhosting for theeasterner.org, training for student staff	$ 1,000.00
71200-71220	Contractual Services (Contract Serv., Purchased Serv., Direct Payment to Provider) -	Please add expense details here.	$ -
71300-71360	Utilities -	Please add expense details here.	$ -
71400-71404	Supplies & Materials -	Please add expense details here.	$ -
71410-71412	Printing Charges -	Promotional flyers/posters for newspaper boxes	$ 250.00
71420-71422	Communications (Telephone, Misc Comm., Postage) -	Please add expense details here.	$ -
71430-71433	Rentals & Leases -	Computer leases (2)	$ 1,750.00
71440-71445	Repairs (Building, Equipment, Vehicles , Auto Shop) -	Please add expense details here.	$ -
71446-71652	Other (Dues, Memberships, Conf Fees., Insurance, PR,Software, Small IT Equip.) -	Associated Press Stylebook, Associated Collegiate Press	$ 250.00
71710-71850	Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool -	Please add expense details here.	$ -
72010-72032	Equipment Capital/Equipment Library -	Please add expense details here.	$ -
		DIRECT EXPENSE SUBTOTAL	$ 3,250.00
		TOTAL REQUEST	$ 43,075.00