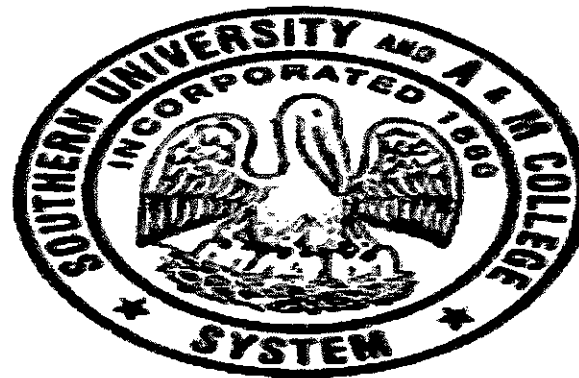


SOUTHERN UNIVERSITY SYSTEM
Board and System Administration



SPECIAL MEALS AND
MISCELLANEOUS TRAVEL BUDGET

FISCAL YEAR 2014-2015


Higher Education
Special Meals and Miscellaneous Travel Budget
Fiscal Year Ending June 30, 2015

Name of Institution: Southern University System
System Administration

Contact Person: Kevin Appleton
Vice President for Finance and
Business Affairs and Comptroller

Telephone Number: (225) 771-5550

The accompanying forms, statements, and explanations, comprised of 1 page, numbered 1 , have been approved by me. I hereby certify that the statements and figures on the accompanying forms are true and correct to the best of my knowledge. I further certify that all positions listed on this budget are vital to the program and mission of the institution.



Signature

Dr. Ronald Mason, Jr.

Name

President of the Southern University System

Title

Board of Regents

Form BOR-4A

Detail of Departmental Costs by Function

Institution: Board and System Administration

Function/Department	BUDGETED 2013-2014	BUDGETED 2014-2015	2014-2015 +/- 2013-2014
College of _____			
Department Name:			
<i>Office of the Board of Supervisors Special Meals & Miscellaneous Travel Budget</i>			
<i>193001-11101</i>			
Program: 16000			
Function of Support Services			
Salaries	\$ -	\$ -	\$ -
Other Compensation			-
Related Benefits			-
Total Personal Services			-
Travel			-
Operating Services			-
Supplies	40,000	25,000	(15,000)
Total Operating Expenditures	40,000	25,000	(15,000)
Professional Services			-
Other Charges			-
Debt Services			-
Interagency Transfers			-
Total Other Charges	-	-	-
General Acquisitions			-
Library Acquisitions			-
Major Repairs			-
Total Acquisitions and Major Repairs	-	-	-
Department Total	40,000	25,000	(15,000)