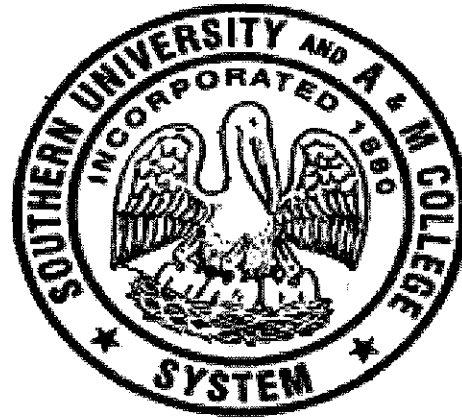


# **SOUTHERN UNIVERSITY SYSTEM**

## **Board and System Administration**



## **SPECIAL MEALS AND MISCELLANEOUS TRAVEL BUDGET**

**2015-2016**



**Higher Education**  
**Special Meals and Miscellaneous Travel Budget**  
**Fiscal Year Ending June 30, 2016**

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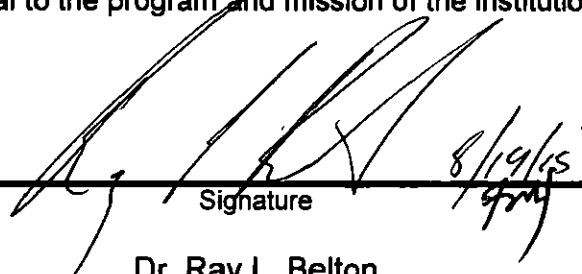
**Name of Institution:** Southern University System  
System Administration

**Contact Person:** Flandus McClinton, Jr.  
Vice President for Finance and  
Business Affairs

**Telephone Number:** (225) 771-5550

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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

8/19/15  
\_\_\_\_\_  
Dr. Ray L. Belton  
Name

\_\_\_\_\_  
President - Chancellor  
Title

Board of Regents  
 Form BOR-4A  
 Detail of Departmental Costs by Function

Institution: Board and System Administration

Function/Department	BUDGETED 2014-2015	BUDGETED 2015-2016	2015-2016 +/- 2014-2015
College of _____			
Department Name:  <i>Office of the Board of Supervisors Special Meals &amp; Miscellaneous Travel Budget</i> <b>193001-11101</b> Program: 16000			
Function of <b>Support Services</b>			
Salaries	\$ -	\$ -	\$ -
Other Compensation			-
Related Benefits			-
<b>Total Personal Services</b>			-
Travel			-
Operating Services			-
Supplies	35,000	35,000	-
<b>Total Operating Expenditures</b>	35,000	35,000	-
Professional Services			-
Other Charges			-
Debt Services			-
Interagency Transfers			-
<b>Total Other Charges</b>	-	-	-
General Acquisitions			-
Library Acquisitions			-
Major Repairs			-
<b>Total Acquisitions and Major Repairs</b>	-	-	-
<b>Department Total</b>	35,000	35,000	-