



Southern University
Board and System Administration

**Special Meals and
Miscellaneous Travel Budget**
Fiscal Year 2025-2026


Higher Education
Special Meals and Miscellaneous Travel Budget
Fiscal Year Ending June 30, 2026

Name of Institution: Southern University System
System Administration

Contact Person: Flandus McClinton
Vice President for Finance and Administration

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.


Dennis Shields (Aug 6, 2025 09:37:59 EDT)

Signature

Dennis J. Shields

Name

President

Title

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

DEPARTMENT	ACTUAL 2024-2025	BUDGETED 2024-2025	BUDGETED 2025-2026	OVER/UNDER 2024-2025
BOARD OF SUPERVISOR				
Special Meals and Miscellaneous Travel				
Personal Services:				
Salaries	\$ -	\$ -	\$ -	\$ -
Other Compensation	-	-	-	-
Related Benefits	-	-	-	-
Total Personal Services	\$ -	\$ -	\$ -	\$ -
Travel	-	-	-	-
Operating Services	-	-	-	-
Supplies	-	50,000	50,000	-
Professional Services	-	-	-	-
Other Charges	-	-	-	-
Acquisitions	-	-	-	-
Major Repairs	-	-	-	-
Department Total	\$ -	\$ 50,000	\$ 50,000	\$ -
PRESIDENT'S OFFICE				
President Sponsored Activity				
Personal Services:				
Salaries	\$ -	\$ -	\$ -	\$ -
Other Compensation	-	-	-	-
Related Benefits	-	-	-	-
Total Personal Services	\$ -	\$ -	\$ -	\$ -
Travel	-	-	-	-
Operating Services	-	-	-	-
Supplies	-	50,000	50,000	-
Professional Services	-	-	-	-
Other Charges	-	-	-	-
Acquisitions	-	-	-	-
Major Repairs	-	-	-	-
Department Total	\$ -	\$ 50,000	\$ 50,000	\$ -
GRAND TOTALS				
Personal Services:				
Salaries	\$ -	\$ -	\$ -	\$ -
Other Compensation	-	-	-	-
Related Benefits	-	-	-	-
Total Personal Services	\$ -	\$ -	\$ -	\$ -
Travel	-	-	-	-
Operating Services	-	-	-	-
Supplies	-	100,000	100,000	-
Professional Services	-	-	-	-
Other Charges	-	-	-	-
Acquisitions	-	-	-	-
Major Repairs	-	-	-	-
Department Total	\$ -	\$ 100,000	\$ 100,000	\$ -