

2019-20 Tentative Budget

Fund	Orgn	Orgn Desc	Account	Account Desc	Program	Program Desc	Activity	Location	Total Budget
GU001	42BOR1	Outreach	4313	Non-Inst Supplies & Materials	696043	CC Student Division		CB	250.00
GU001	42BOR1	Outreach	4313	Non-Inst Supplies & Materials	696043	CC Student Division		CI	750.00
GU001	42BOR1	Outreach	4313	Non-Inst Supplies & Materials	696043	CC Student Division		CM	250.00
GU001	42BOR1	Outreach	4313	Non-Inst Supplies & Materials	696043	CC Student Division		CT	550.00
GU001	42BOR1	Outreach	5220DT	Employee Travel DO	696043	CC Student Division		CI	500.00
GU001	42BOR1	Outreach	5230	Food/Meetings	696043	CC Student Division		CB	250.00
GU001	42BOR1	Outreach	5230	Food/Meetings	696043	CC Student Division		CI	500.00
GU001	42BOR1	Outreach	5230	Food/Meetings	696043	CC Student Division		CM	250.00
GU001	42BOR1	Outreach	5230	Food/Meetings	696043	CC Student Division		CT	250.00
GU001	42BOR1	Outreach	5300	Institutional Dues/Memberships	696043	CC Student Division		CI	300.00
GU001	42BOR1	Outreach	5820	Postage/Express Overnight Svcs	696043	CC Student Division		CB	250.00
GU001	42BOR1	Outreach	5820	Postage/Express Overnight Svcs	696043	CC Student Division		CI	500.00
GU001	42BOR1	Outreach	5860	General Advertising	696043	CC Student Division		CI	700.00

