2022-23 Tentative Budget										
Fund	Orgn	Orgn Desc	Account	Account Desc	Program	Program Desc	Activity	Location	Total Budget	Additional Notes
GU001	424OR1	Outreach	4313	Non-Inst Supplies & Materials	696043	CC Student Division		CB	250.00	
GU001	424OR1	Outreach	4313	Non-Inst Supplies & Materials	696043	CC Student Division		CI	1,000.00	
GU001	424OR1	Outreach	4313	Non-Inst Supplies & Materials	696043	CC Student Division		CM	250.00	
GU001	424OR1	Outreach	4313	Non-Inst Supplies & Materials	696043	CC Student Division		CT	200.00	
GU001	424OR1	Outreach	4317	Outreach Materials	696043	CC Student Division		CI	1,000.00	
GU001	424OR1	Outreach	5220	Employee Travel	696043	CC Student Division		CI	3,500.00	
GU001	424OR1	Outreach	5230	Food/Meetings	696043	CC Student Division		CB	250.00	
GU001	424OR1	Outreach	5230	Food/Meetings	696043	CC Student Division		CI	250.00	
GU001	424OR1	Outreach	5230	Food/Meetings	696043	CC Student Division		CM	250.00	
GU001	424OR1	Outreach	5230	Food/Meetings	696043	CC Student Division		CT	250.00	
GU001	424OR1	Outreach	5650	Software Licensing/Maintenance Svcs	696043	CC Student Division		CI	200.00	
GU001	424OR1	Outreach	5820	Postage/Express Overnight Svcs	696043	CC Student Division		CI	200.00	
GU001	424OR1	Outreach	5860	General Advertising Services	696043	CC Student Division		CI	500.00	
GU001	424OR1	Outreach	5861	Printing/Duplicating Service	696043	CC Student Division		CI	100.00	
GU001	424OR1	Outreach	5862	Sponsorships	696043	CC Student Division		CI	10.00	
GU001	424OR1	Outreach	5220DT	Employee Travel DO	696043	CC Student Division		CB	50.00	
GU001	424OR1	Outreach	5220DT	Employee Travel DO	696043	CC Student Division		CI	250.00	