

2022-23 Tentative Budget										
Fund	Orgn	Orgn Desc	Account	Account Desc	Program	Program Desc	Activity	Location	Total Budget	Additional Notes
GU001	420VS0	VP - Student Services	4313	Non-Inst Supplies & Materials	645000	Student Personnel Administration		CI	250.00	
GU001	420VS0	VP - Student Services	5230	Food/Meetings	645000	Student Personnel Administration		CI	300.00	
GU001	420VS0	VP - Student Services	5300	Institutional Dues/Memberships	645000	Student Personnel Administration		CI	400.00	
GU001	420VS0	VP - Student Services	5220DT	Employee Travel DO	645000	Student Personnel Administration		CI	1,000.00	