

**Classified Senate  
Budget Report**  
July 1, 2008 - June 30, 2009  
Report for 1/8/09 Meeting

**Supplies & Materials Budget (40000 series) \$ 2,015.00**

Date	Account	Description	Spent
Aug. 2008	44110	Office Depot - P0059875 for supplies	300.00
10/22/08	44110	R. Chavez - R0069257 for Halloween Decorating Contest	167.80
10/21/08	44110	Copy Machine Usage	7.71
9/14/08	44110	Production - Classified Staff Recognition Form Fall '08	2.50
10/20/08	44110	Production - Classified Staff Recognition Form Fall '08	30.00
12/9/08	44110	Petty Cash Voucher (E.Adakai)	12.39

**Spent:** \$ 520.40  
**Total Remaining:** \$ 1,494.60

**Travel Budget (50000 series) \$ 2,238.00**

Date	Account	Description	Spent

**Spent:** \$ -  
**Total Remaining:** \$ 2,238.00

**Grand Totals:**  
**Total Beg. Budget:** \$ 4,253.00  
**Total Spent:** \$ 520.40  
**Total Remaining:** \$ 3,732.60

Hospitality \$ 100.00

Hospitality Remaining \$ 100.00

**Grand Total Remaining** \$ 3,832.60