Classified Senate
Budget Report
July 1, 2008 - June 30, 2009
Report for 12/11/08 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**