

**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