

NAME: Personnel/Mike Saenz			
		Account #: 10609	
EXPENSES		SUB #	
Xerox/Fax	\$350.00	907	
Meeting Expenses	\$95.00	915	
SUBTOTAL	\$445.00		
Chair Stipend	\$1,800.00	10600-601-10609	
Intern	\$0.00	10600-608-10609	
TOTAL	\$2,245.00		
TOTAL NET ALLOCATION			\$2,245.00