

Budget Report as of 4/29/2012

Account Title	Budget	Spent Since 4/22	Reason for Spending	Total Since 4/22	\$ Spent This Year	Available Balance
CSP Work Study	25200	690.82	4/27 Payroll	690.82	18031.72	7168.28
Office Supplies	1673.4				926.09	747.31
Internal	6176.3	31.85	Donuts for Chapel, and VGA Cable	31.85	2212.43	3963.82
External	8367	1255.5	Hydration Station	1255.5	3870.14	4496.86
CTP	2091.8			0	2091.75	0
Clubs and Organizations	10040	406 135.83 56.84 892.44 10	History Club CSE Com Club Game Night Service Trip	1501.11	7600.63	2439.77
CAB	30121	116.24 4685	Sodexo Knollapalooza	4801.24	26087.11	4033.89
Total	83670			8280.52	60819.87	22849.93