

Budget Report As of 2/5/12

Account Title	Budget	Spent Since 12/11	Reason for Spending	Total Since 12/11	\$ Spent This Year	Available Balance
CSP Work Study	25200	799.39 439.57 406.32	12/21 Payroll 1/6 Payroll 2/3 Payroll	1645.28	12379.92	12820.08
Office Supplies	1673.4	37.05 30	December Printing December Phone Charges	67.05	866	807.4
Internal	6176.3	306.87	Senate Shirts	306.87	1602.08	4574.17
External	8367	189.19	Reminderband	189.19	189.19	8177.81
CTP	2091.8	0		0	2091.75	0
Clubs and Organizations	10040	275.92 410.73 50 417.06 70.77	CSE Event AEX UMOJA CHUSA Tri-Pi/ Tetra Delta	1224.48	2899.67	7140.73
CAB	30121	5169.43 124.25 105	Winter Formal Target Cub Foods	5398.68	15490.68	14630.32
Total	83670			8831.55	35519.29	48150.51

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