

Budget Report As of 11/13/11

Account Title	Budget	Spent Since 11/6	Reason for Spending	Total Since 11/6	\$ Spent This Year	Available Balance
CSP Work Study	25200	1224.51	10/28 Payroll	2466.52	8656.75	16543.25
		1242.01	11/11 Payroll			
Office Supplies	1673.4	8.46	Desk Supplies	8.46	530.6	1142.8
Internal	6176.3	100	CAB Summer Laptop Fee	0	1128.71	5047.54
External	8367	0		0	0	8367
CTP	2091.8	0		0	2091.75	0
Clubs and Organizations	10040	0		0	1118.19	8922.21
CAB	30121	10	Nerf Tag			
		16.07	Homecoming			
		267.89	Bowling, and Coffee House			
				293.96	10059.05	20061.95
Total	83670			2768.94	23585.05	60084.95