

Budget Report As of 10/23/11

Account Title	Budget	Spent Since 10/8	Reason for Spending	Total Spent Since 10/8	\$ Spent This Year	Available Balance
CSP Work Study	25200	1682.38	10/17 Payroll	1682.38	6190.27	19009.73
Office Supplies	1673.4	0		0	522.14	1151.26
Internal	6176.3	100	Summer Laptop Fee	250	1028.71	5147.54
External	8367	0		0	0	8367
CTP	2091.8	0		0	2091.75	0
Clubs and Organizations	10040	72.11	FCA	72.11	371.52	9668.88
CAB	30121			0	7789.69	22331.31
Total	83670			2004.49	17994.08	65675.72