

Budget Report As of 9/25/11

Account Title	Budget	Spent Since 9/18	Reason for Spending	Total Spent Since 9/18	\$ Spent This Year	Available Balance
CSP Work Study (FICA Exempt)	25200				2527.9	22672.1
Office Supplies	1673.4	5.05	Tunnel Calendar Supplies		214.72	1458.68
Internal	6176.25	173.28	Sodexo			
		10	Clubs and Orgs Fair Gift Card	183.28	478.71	5697.54
External	8367	0			0	8367
CTP	2091.75	0			2091.75	0
Clubs and Organizations	10040.4	0			0	10040.4
CAB	30121.2	250	Family Day Tailgate			
		164.25	Monarch Bus Service	414.25	7635.82	22485.38
Total	83670			597.53	12948.9	70721.1