

Budget Report As of 10/2/11

Account Title	Budget	Spent Since 9/18	Reason for Spending	Total Spent Since 9/18	\$ Spent This Year	Available Balance
CSP Work Study	25200	1979.99	9/30 Payroll	1979.99	4507.89	20692.11
Office Supplies	1673.4	92.2 60	Printing to date Office Telephone Charge	152.2	366.92	1306.48
Internal	6176.3	200	Exec. Board Summer Laptop Fees	200	678.71	5497.54
External	8367	0			0	8367
CTP	2091.8	0			2091.75	0
Clubs and Organizations	10040	107	Tri Pi	107	107	9933.4
CAB	30121	153.87 250	Sodexo, Inc & Affiliates Collegiate Concepts	403.87	8039.69	22081.51
Total	83670			2843.06	15791.96	45896.53