

Radio expenses paid for out of ASUSU President Account, Indexs #A06057

Date	Ref #	Vendor/Description	Revenue	Obligations/ Expenses	Date Cleared
1/26/07	P-card	Staples - radio		\$139.94	2/28/07
1/29/07	P-card	Same Day Music - radio station		\$515.90	2/28/07
1/26/07	P-card	Spacialaudio - radio		\$249.00	2/28/07
2/15/07	R0046679	Dell Inc. - radio station computer		\$1,921.16	3/31/07
2/21/07	P-card	Surplus property		\$30.00	2/28/07
2/27/07	P-card	USU Bookstore		\$24.84	3/31/07
2/15/07	P-card	Guitar Center		\$43.22	2/28/07
2/15/07	P-card	Guitar Center		\$199.99	2/28/07
2/2/07	P-card	Guitar Center		\$235.17	2/28/07
2/2/07	P-card	Guitar Center		-\$199.99	2/28/07
2/16/07	P-card	KSM Guitars Inc.		\$7.00	2/28/07
2/19/07	P-card	Lowe's		\$35.42	2/28/07
2/23/07	P-card	Sweetwater Sound		\$104.86	3/31/07
2/28/07		Facilities - combo lock for key		\$73.90	2/28/07
3/5/07	P-card	Surplus property		\$10.00	3/31/07
		Telephone - \$38/mo. Feb-June		\$190.00	
		TOTAL		\$3,580.41	