

DATE	BOARD	ITEM	DETAIL	INCOME	EXPENSE
05/01/09	Vice Presidential	Operating	Development		15.51
05/01/09	Vice Presidential	Operating	Operating		17.09
05/01/09	Academic Affairs	Supplies			10.62
05/01/09	Freshman Council	Supplies	RTU		47.96
05/01/09	Finance	Food	Budget Process Meeting		24.16
05/01/09	Senior Class	Ubike	Steven Gunn Donation	50.00	
05/01/09	Chief of Staff	Development			1,287.80
05/04/09	Rock the U	Food	RTU		80.00
05/04/09	Academic Affairs	Supplies	Student Choice Awards		8.00
05/05/09	Rock the U	Shirts	RTU		2,702.16
05/05/09	Senior Class	Ubike	Water Bottle Cash	127.42	
05/06/09	Marketing Expenses	Marketing			135.00
05/07/09	Finance	Supplies			188.92
05/07/09	Rock the U	Entertainment	RTU		1,150.00
05/07/09	Vice Presidential	Operating	Audit Fee		5.00
05/07/09	Presidential	Operating	Development		23.75
05/08/09	Attorney General	Supplies			107.07
05/08/09	Presidential	Operating	Development		25.42
05/09/09	Community Service	Supplies	Spring Carnival		48.09
05/09/09	Rock the U	Room Rental	Alpha Sigma Lambda		55.00
05/12/09	Presidential	Operating	Contribution		109.86
05/12/09	Rock the U	Food	RTU		150.80
05/12/09	Student Advocacy	Food	Tax Fair		198.56
05/12/09	Presidential	Operating	Operating		1.42
05/12/09	Presidential	Operating	Operating		17.31
05/13/09	Chief of Staff	Fast check			12.00
05/15/09	Executive Cabinet Compensation/	Payroll			350.00
05/15/09	Executive Cabinet Compensation/	Payroll			800.00
05/15/09	Executive Cabinet Compensation/	Payroll			450.00
05/15/09	Executive Cabinet Compensation/	Payroll			800.00
05/15/09	Executive Cabinet Compensation/	Payroll			250.00
05/15/09	Executive Cabinet Compensation/	Payroll			48.62
05/15/09	Executive Cabinet Compensation/	Payroll			400.00
05/15/09	Executive Cabinet Compensation/	Payroll			850.00
05/15/09	Senior Class	Supplies			84.00
05/19/09	Senior Class	Operating	Ubike		39.71
05/21/09	Recycling & Sustainability	Contribution	Earth Day	100.00	
05/21/09	Student Services	Printing	Parking & Printing Project		(889.44)
05/21/09	Community Service	Equipment	Spring Carnival		420.99
05/21/09	Rock the U	Room Rental	Alpha Sigma Lambda		(55.00)
05/21/09	Marketing Expenses	Supplies			18.45
05/21/09	Marketing Expenses	Supplies			2.22
05/21/09	Marketing Expenses	Supplies			10.67
05/22/09	Chief of Staff	Room Rental	State of ASUU		37.00
05/22/09	Presidential	Operating	Development		45.83
05/22/09	Campus Relations	Supplies	Campus Forum		85.94
05/22/09	Senior Class	Development	Transition Dinner		130.21
DATE	BOARD	ITEM	DETAIL	INCOME	EXPENSE

05/22/09	Student Services	Development		363.32
05/22/09	Freshman Council	Equipment	FC ECAB football	6.75
05/25/09	Presidential Operating	Development	Meeting	42.36
05/25/09	Vice Presidential Operating	Development	AAUW-NCCWSL	445.00
05/26/09	Student Services	Operating	Fast Check	12.00
05/27/09	Community Service	Equipment	Spring Carnival	57.08
05/27/09	Community Service	Equipment	Spring Carnival	100.00
05/27/09	Rock the U	Entertainment	RTU	100.00
05/27/09	Chief of Staff	Supplies		1,168.85
05/27/09	Senior Class	Senior Class Gift	Ubike	6,000.00
05/27/09	Senior Class	Operating	Ubike	8.31
05/29/09	Senior Class	Marketing	Ubike	17.04
05/31/09	Academic Affairs	Food	Student Choice Awards	1,351.10
05/31/09	Executive Cabinet Compensation/	Payroll		800.00
05/31/09	Executive Cabinet Compensation/	Benefits		29.45
05/31/09	Executive Cabinet Compensation/	Payroll		1,250.00
05/31/09	Senior Class	Operating	Ubike	48.00
06/01/09	Mountain West Student Leadership	Registration		10.00
06/01/09	Rock the U	Entertainment	RTU	60.00
06/01/09	Rock the U	Supplies	RTU	44.45
06/01/09	Senior Class	Development	Senior Class Council Meeting	35.25
06/01/09	Senior Class	Development	Senior Class Council Meeting	51.91
06/01/09	Academic Affairs	Participation Thank You	Student Choice Awards	62.31
06/01/09	Campus Relations	Development		157.39
06/01/09	Recycling & Sustainability	Development		172.77
06/02/09	Mountain West Student Leadership	Registration		10.00
06/03/09	Diversity & International	Speaker	COSA	804.72
06/03/09	Senior Class	Supplies	Ubike Kickoff	7.47
06/04/09	Marketing Expenses	Marketing		18.25
06/05/09	Finance	Marketing	Spring Budget Process	23.52
06/05/09	Finance	Marketing	Spring Budget Process	23.52
06/05/09	Finance	Marketing	Spring Budget Process	24.60
06/05/09	Senior Class	Marketing	Ubike	831.60
06/05/09	Presidential Operating	Development		26.85
06/09/09	Senior Class	Marketing	Ubike	548.95
06/09/09	Senior Class	Marketing	Ubike	284.80
06/09/09	Senior Class	Marketing	Ubike	548.95
06/10/09	Senior Class	Marketing	Ubike	44.09
06/10/09	Senior Class	Supplies	Ubike	36.58
06/11/09	Chief of Staff	Supplies		109.55
06/11/09	Student Services	Supplies	Parking & Printing Project	44.13
06/11/09	Chief of Staff	Development		48.56
06/11/09	Senior Class	Development		227.28
06/12/09	Freshman Council	Supplies	FC ECAB football	46.75
06/12/09	Presidential Operating	Operating		17.31
06/12/09	Presidential Operating	Operating		1.11
06/12/09	Student Services	Supplies	Parking & Printing Project	10.32
06/15/09	Student Advocacy	Payroll		350.00
06/15/09	Community Service	Payroll		400.00

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06/15/09	Community Service	Payroll			400.00
06/15/09	Executive Cabinet Compensation/	Payroll			1,250.00
06/15/09	Executive Cabinet Compensation/	Benefits			93.22
06/15/09	Campus Relations	Union Calendar			1,500.00
06/15/09	Marketing Expenses	Supplies			4.19
06/15/09	Marketing Expenses	Supplies			4.80
06/15/09	Chief of Staff	Development			327.47
06/16/09	Rock the U	Marketing	T-shirts		608.28
06/18/09	Chief of Staff	Supplies			63.90
06/18/09	Senior Class	Operating	Ubike		824.00
06/19/09	Diversity & International	Contribution	PowWow		750.00
06/19/09	Student Services	Operating			37.25
06/19/09	Technology	Operating			37.25
06/19/09	Student Advocacy	Operating			37.25
06/19/09	Presidential Operating	Operating			37.25
06/19/09	Vice Presidential Operating	Operating			37.25
06/19/09	Senior Class	Operating			37.25
06/19/09	Chief of Staff	Operating			37.25
06/19/09	Academic Affairs	Operating			37.25
06/19/09	Attorney General	Operating			37.25
06/19/09	Campus Relations	Operating			37.25
06/19/09	Community Service	Operating			37.25
06/19/09	Diversity & International	Operating			37.25
06/19/09	Elections Committee	Operating			37.25
06/19/09	Executive Assistants	Operating			37.25
06/19/09	Finance	Operating			37.25
06/19/09	Government Relations	Operating			37.25
06/19/09	Non-Traditional	Operating			37.25
06/19/09	Presenter's Office	Operating			37.25
06/19/09	Senate Operating	Operating			37.25
06/19/09	Assembly	Operating			37.25
06/19/09	Rock the U	Operating			37.25
06/19/09	Recycling & Sustainability	Operating			37.25
06/19/09	Chief of Staff	Marketing	Parent Guide		850.00
06/19/09	Marketing Expenses	Operating			37.25
06/23/09	Mountain West Student Leadership	Registration	UCSD, 4 Students	780.00	
06/23/09	Mountain West Student Leadership	Registration	Service Charge		1.00
06/23/09	Mountain West Student Leadership	Registration	Service Charge		4.00
06/23/09	Chief of Staff	Food	State of ASUU		891.00
06/29/09	Senior Class	Contribution	Ubike	6,824.00	
06/29/09	Recycling & Sustainability	Marketing	SCI		42.00
06/29/09	Academic Affairs	Supplies			85.00
06/29/09	Academic Affairs	Room Rental			225.00
06/29/09	Marketing Expenses	Supplies	Poster		66.00
06/30/09	Rock the U	Entertainment	RTU		60.00
06/30/09	Executive Cabinet Compensation/	Payroll			1,250.00
06/30/09	Executive Cabinet Compensation/	Benefits			62.70
06/30/09	Chief of Staff	Operating			27.18
06/30/09	Presidential Operating	Operating	End of Year Report		1,118.75
06/30/09	Presenter's Office	Operating			(37.25)
06/30/09	Senate Operating	Operating			(37.25)
06/30/09	Assembly	Operating			(37.25)

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06/30/09	Mountain West Student Leadership	Registration	Service Charge		17.55
06/30/09	Senior Class	Ubike	Marketing		750.00
06/30/09	Student Services	Marketing	Red Pages		13,090.00
06/30/09	Student Services	Marketing	Red Pages		135.00
06/30/09	Community Service	Room Rental	Spring Carnival		336.60
06/30/09	Non-Traditional	Room Rental	Spring Carnival		336.60
06/30/09	Chief of Staff	Operating			32.85
06/30/09	Mountain West Student Leadership	Room Rental			760.00
06/30/09	Marketing Expenses	Marketing	T-shirts		4,209.50
06/30/09	Chief of Staff	Development	ECAB Meeting		8.23
06/30/09	Chief of Staff	Development	ECAB Meeting		8.23
06/30/09	Marketing Expenses	Marketing	ASUU Swag		1,317.73
06/30/09	Marketing Expenses	Marketing	ASUU Swag		1,610.63
06/30/09	Marketing Expenses	Marketing	ASUU Swag		2,182.00
06/30/09	Marketing Expenses	Marketing	ASUU Swag		830.67
06/30/09	Marketing Expenses	Food	Marketing Planning Meeting		35.20
07/01/09	Senior Council	Homecoming	Sponsorship	150.00	
07/13/09	Student Services	Ubike	Printing		31.71
07/14/09	Senior Council	Ubike	Supplies		31.71
07/16/09	Senior Council	Homecoming	Sponsorship	500.00	
07/21/09	Marketing Expenses	Advertising	ASUU Ad		395.00
07/21/09	Mountain West Summit Conferenc	Food	Conference		500.00
07/21/09	Mountain West Summit Conferenc	Supplies	Conference		93.95
07/21/09	Mountain West Summit Conferenc	Vehicle Rental	Conference		800.00
07/21/09	Non-Traditional	Advertising	Movies on the Lawn		201.20
07/21/09	Chief of Staff	Development			21.22
07/23/09	Senior Council	Food	Homecoming Dance		3,310.00
07/29/09	Presidential Operating	Development	Meeting		11.28
07/29/09	Marketing Expenses	LCD Contract			2,000.00
07/29/09	Marketing Expenses	Advertising	NY Times Ad		1,325.00
07/29/09	Marketing Expenses	Advertising	Openings Ad		2,425.00
07/29/09	Presidential Operating	LCD Contract			1,500.00
07/29/09	Vice Presidential Operating	LCD Contract			1,500.00
07/31/09	Mountain West Summit Conferenc	Advertising	Conference		475.00
08/03/09	Academic Affairs	Supplies			20.69
08/03/09	Vice Presidential Operating	Leadership Conference	Travel		57.01
08/03/09	Mountain West Summit Conferenc	Food	Conference		147.16
08/03/09	Mountain West Summit Conferenc	Supplies	Conference		101.81
08/04/09	Marketing Expenses	Development	Meeting		14.00
08/04/09	Mountain West Summit Conferenc	Room Rental	Conference		2112.40
08/04/09	Mountain West Summit Conferenc	Food	Conference		1870.58
08/04/09	Mountain West Summit Conferenc	Food	Conference		1427.80
08/06/09	Mountain West Summit Conferenc	Vehicle Rental	Conference		74.00
08/06/09	Mountain West Summit Conferenc	Vehicle Rental	Conference		500.00
08/06/09	Mountain West Summit Conferenc	Supplies	Conference		354.60
08/06/09	Mountain West Summit Conferenc	Supplies	Conference		94.23
08/07/09	Mountain West Summit Conferenc	Supplies	Conference		367.00
08/10/09	Mountain West Summit Conferenc	Food	Conference		1785.09
08/13/09	Mountain West Summit Conferenc	Supplies	Conference		40.00
08/17/09	Mountain West Summit Conferenc	MWSLS	Parking		2.00
08/17/09	Marketing Expenses	Supplies			3.81
08/17/09	Mountain West Summit Conferenc	Marketing	Supplies		520.15
08/17/09	Mountain West Summit Conferenc	Supplies	Supplies		249.81
08/17/09	Mountain West Summit Conferenc	Advertising	Supplies		167.35
08/17/09	Mountain West Summit Conferenc	Marketing	Supplies		375.30
08/17/09	Mountain West Summit Conferenc	Food	Conference		85.18

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08/17/09	Mountain West Summit Conferenc	Food	Conference Volunteers		12.50
08/17/09	Mountain West Summit Conferenc	Room Rental	Conference		200.00
08/17/09	Mountain West Summit Conferenc	Equipment	Conference		67.00
08/17/09	Mountain West Summit Conferenc	Development	Conference		825.00
08/21/09	Senior Council	Supplies	Homecoming		222.11
08/24/09	Campus Relations	Sponsonship	Panic Free Weel		1,000.00
08/25/09	Chief of Staff	Development	ECAB Meeting		9.27
08/27/09	Academic Affairs	Supplies			50.00
08/27/09	Marketing Expenses	Development	Meeting		9.34
08/27/09	Marketing Expenses	Development			63.65
08/27/09	Marketing Expenses	Development			10.00
08/27/09	Marketing Expenses	Development	Meeting		10.29
08/27/09	Government Relations	Marketing	Vote Project		72.00
08/28/09	Mountain West Summit Conferenc	Supplies			62.49
08/31/09	Mountain West Summit Conferenc	Payroll			800.00
08/31/09	Mountain West Summit Conferenc	Payroll			800.00
09/01/09	Non-Traditional	Advertising	General Knowledge		10.00
09/03/09	Senior Council	Entertainment	Homecoming		250.00
09/03/09	Senior Council	Activity	Homecoming		600.00
09/03/09	Non-Traditional	Equipment Rental	Movies on the Lawn		145.00
09/03/09	Non-Traditional	Equipment Rental	Movies on the Lawn		145.00
09/03/09	Non-Traditional	Food	Movies on the Lawn		12.18
09/03/09	Diversity and International	Development			46.85
09/03/09	Mountain West Summit Conferenc	Participant Fees		1,385.00	
09/04/09	Diversity and International	Opening Social	Food		130.00

** Certain Expenditures prior to July 1st 2009 reflect the spending of the previous year's administration+A1