Support Staff Council
2009-2010
Controller's Office Account
8/12/2009
SSC 77310

Date	Invoice #	Description	Exec	Ad Hoc	Supplies	Stdg	Credit	Balance
07/01/09		Allocation					4,500.00	4,500.00
		Carry Forward					2,126.39	6,626.39
07/17/09		Staples (navy blue binders for new representatives)			62.86			6,563.53
07/24/09		Sodexho Contract 26778 (food for annual council retreat)	296.93					6,266.60
		Sodexho Contract 26779 (food for annual council retreat)	295.32					5,971.28
		IKON Chargeback Job #10642 (copies of annual report for Board of Trustees)			145.02			5,826.26
07/28/09		July 2009 IKON Copy Charge (copies of annual report by R. Torrence)			3.02			5,823.24
		July 2009 IKON Paper Charge (copies of annual report by R. Torrence)			0.08			5,823.16
		TOTALS	592.25		210.98			
SSC Scholarship Fund #7042		#70424 as of 8/11/09						$59,469.83