Support Staff Council

2008-2009

Controller's Office Account

SSC 77310

Date	Invoice #	Description	Exec	Ad Hoc	Supplies	Stdg	Credit	Balance
07/01/08		Allocation						$ 4,500.00
07/11/08		Wal Mart (office supplies)			$ 26.67			$ 4,473.33
07/11/08		Paypal Night Mystery			$ 42.50			$ 4,430.83
07/16/08		Reimbursement to Roxanne for ISU Support Staff Council Shirts	$ 147.75					$ 4,283.08
07/17/08	SEC3766	Sodexho (Retreat)	$ 205.44					$ 4,077.64
07/17/08	SEC3770	Sodexho (Retreat)	$ 259.44					$ 3,818.20
07/17/08		Deposit for food for box lunches					$ 423.35	$ 4,241.55
07/14/08	SEC3719	Box lunch delivery	$ 433.35					$ 3,808.20
07/18/08		IKON charge back job #12344			$ 8.93			$ 3,799.27
08/05/08		SCED Academic year calendar					$ 15.00	$ 3,814.27
08/19/08		Reimbursement to Tracy for cake for scholarship awards	$ 24.99					$ 3,789.28
07/31/08		S & E carryforward					$ 353.64	$ 4,142.92
08/26/08		Deposit from calendar sales to cover printing costs					$ 300.00	$ 4,442.92
08/27/08		Sodexho (punch for scholarship awards)	$ 34.63					$ 4,408.29
08/09/08		Foundation donation for support staff picnic					$ 2,000.00	$ 6,408.29
09/08/08		Recognition Plus (id badges)	$ 58.00					$ 6,350.29
09/08/08		Deposit from calendar sales					$ 75.00	$ 6,425.29
09/08/08		Donation for rep. sessions from Landsbaum Center					$ 200.00	$ 6,625.29
09/09/08		Simply Decadent (food for support staff picnic)	$ 1,300.00					$ 5,325.29
09/19/08		Statesman - Ad to welcome President	$ 30.00					$ 5,295.29
10/01/08		Gift card for Roxanne for last year's support staff of the year	$ 50.00					$ 5,245.29
10/02/08		Homecoming Parade - Entry Fee	$ 25.00					$ 5,220.29
10/06/08		Sales from murder mystery theater					$ 760.00	$ 5,980.29
09/19/08		Murder Mystery play purchased on line	$ 54.54					$ 5,925.75
10/03/08		Party America - Halloween decorations	$ 30.93					$ 5,894.82
10/16/08		Sales from murder mystery theater					$ 640.00	$ 6,534.82
10/30/08		Sodexho (murder mystery theater)	$ 1,109.59					$ 5,425.23
10/23/08		IKON charge back job #12734			$ 64.26			$ 5,360.97
10/30/08		Sodexho - rep. sessions	$ 447.15					$ 4,913.82
10/24/08		Wal-Mart (gift basket for murder mystery winner)	$ 78.48					$ 4,835.34
11/7/08		Chargeback for returned check	$ 40.00					$ 4,795.34
11/14/08		Sodexho - Homecoming tent	$ 183.48					$ 4,611.86
11/14/08		Halloween Party	$ 147.13					$ 4,464.73
11/18/08		Reimbursement to Roxanne for food for door decorating contest	$ 32.62					$ 4,432.11
12/5/08		Reimbursement to Margaret Pearman for cookies (cookies&punch)	$ 31.99					$ 4,400.12
12/10/08		Reimbursement to Jennifer for arts/crafts for Xmas party	$ 34.32					$ 4,365.80
12/11/08		Reimbursement to Roxanne for Santa Claus	$ 50.00					$ 4,315.80
2/2/09		Complete Outdoors - homecoming tent	$ 190.00					$ 4,125.80
12/23/09		Sodexho - cookies with Santa	$ 28.89					$4,096.91
12/23/09		Sodexho- food for December Council meeting	$ 198.49					$3,898.42
3/12/09		Recognition Plus (plaque for Benjamin from last year)	$ 76.00					$3,822.42
3/12/09		Recognition Plus (plaque for Kelly from last year)	$ 68.50					$3,753.92
3/9/09		Debbie Morecraft - food for rep. sessions	$ 119.90					$3,634.02
3/23/09		Deposit from Longaberger mugs fund raiser					$ 1,282.00	$4,916.02
3/23/09		The Longaberger Co. - purchase of mugs	$ 907.38					$4,008.64
3/23/09		Donation to American Cancer Society for relay-for-life	$ 374.64					$3,634.00
3/18/09		IKON charge back job #13218			$ 6.14			$3,627.86
SSC Scholarship Fund #7		#70424 as of 3-30-09						$59,219.64