Support Staff Council

2007-2008

6/10/2008

Controller's Office Account

SSC 77310

Date	Invoice #	Description	Exec	Ad Hoc	Supplies	Stdg	Credit	Balance
07/01/07		Allocation						4,500.00
07/31/07		Carry over budget					376.87	4,876.87
07/05/07	CR	The Ohio Building (Reservation for 7/12/07 SS Retreat)	1,072.50					3,804.37
07/17/07	CR	Cake from Sam's Club for SS Retreat	15.23					3,789.14
08/06/07		Refund on damage deposit (The Ohio Building)					482.50	4,271.64
08/06/07	CR	Parking fees for the Terre Haute Public Parking Garage	76.50					4,195.14
08/21/07	SEC0942	Sodexho-Summer Retreat-Ohio Place-Breakfast	130.12					4,065.02
08/21/07	SEC0943	Sodexho-Summer Retreat-Ohio Place-Luncheon	266.75					3,798.27
09/11/07	CR	Sign Express for Banner/SS Picnic and Homecoming	104.00					3,694.27
09/30/07		Bookstore Charge Aug. 07			37.23			3,657.04
10/02/07		Homecoming money for food					300.00	3,957.04
10/03/07	SEC1591	Sodexho-Buffet-College of Business-SSC Rap Session AM	300.14					3,656.90
10/03/07	SEC1590	Sodexho-Buffet-Cunningham Library-SSC Rap Session PM	213.75					3,443.15
10/04/07	SEC1588	Sodexho-Buffet-Heritage Lounge-SSC Rap Session AM	300.14					3,143.01
10/04/07	SEC1589	Sodexho-Buffet-HMSU 407-SSC Rap Session PM	193.45					2,949.56
10/20/07	SEC1620	Sodexho-Homecoming Tent (Food)	334.68					2,614.88
11/07/07	SEC1933	Sodexho-Round Table Meeting (Luncheon	405.45					2,209.43
11/07/07	SEC1934	Sodexho-Round Table Mtg. Set-up (Cookies, coffee, and ice tea)	46.91					2,162.52
11/08/07		Bookstore Charge 5716			107.93			2,054.59
11/12/07		Central Mail Charges			4.10			2,050.49
11/21/07		SECQ Reimbursement Mouse Pads			550.00			1,500.49
01/04/08		IKON paper			36.00			1,464.49
01/07/08	CR	Murder Mystery - Fundraiser for Relay for Life	37.77					1,426.72
01/28/08	SEC2287	Sodexho-Refreshments for Dec. 13th Staff Meeting	28.62					1,398.10
01/29/08		Sodexho-21590					213.75	1,611.85
2/28/08		Adjustment for SEC 1589					26.18	1,638.03
2/28/08		Parking	118.20					1,519.83
2/28/08	IV	Tickets for Murder Mystery (Residential Life)					40.00	1,559.83
2/28/08		Flowers for Wil Downs - Dad	31.80					1,528.03
3/6/08	SEC2408	Murder Mystery - Sodexho-Food	1,707.66					(179.63)
3/7/08		Money from Murder Mystery-credited to SSC acct.					1,627.66	1,448.03
3/10/08		Money credited to SSC-Tickets for Murder Mystery					40.00	1,488.03
3/18/08		Flowers for Roxanne's - Dad	42.40					1,445.63
3/19/08		Parking for Jan. 08	15.60					1,430.03
4/9/08		Bookstore - Bears for outgoing reps			54.24			1,375.79
4/7/08		Bookstore Charge 5768			22.15			1,353.64
5/1/08		Tote Bags for General Meeting	998.00					355.64
5/1/08		Recognition Plus Plaque for Dr. Lloyd W. Benjamin	76.00					279.64
SSC Scholarship Fund		#70424 as of 03/31/2008						$58,716.41