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
07/31/08		S & E carryforward					353.64	4,152.91
08/05/08		SCED Academic year calendar					15.00	4,167.91
08/09/08		Foundation donation for support staff picnic					2,000.00	6,167.91
08/19/08		Reimbursement to Tracy McDaniel for cake for scholarship awards	24.99					6,142.92
08/26/08		Deposit from calendar sales to cover printing costs					300.00	6,442.92
08/27/08		Sodexho (punch for scholarship awards)	34.63					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
09/19/08		Murder Mystery play purchased on line	54.54					5,240.75
10/01/08		Gift card for Roxanne for last year's support staff of the year	50.00					5,190.75
10/02/08		Homecoming Parade - Entry Fee	25.00					5,165.75
10/03/08		Party America - Halloween decorations	30.93					5,134.82
10/06/08		Sales from murder mystery theater					760.00	5,894.82
10/16/08		Sales from murder mystery theater					640.00	6,534.82
10/23/08		IKON charge back job #12734			64.26			6,470.56
10/24/08		Wal-Mart (gift basket for murder mystery winner)	78.48					6,392.08
10/30/08		Sodexho (murder mystery theater)	1,109.59					5,282.49
10/30/08		Sodexho (food for rep sessions)	447.15					4,835.34
11/7/08		Chargeback for returned check	40.00					4,795.34
11/14/08		Sodexho (food for Homecoming tent)	183.48					4,611.86
11/14/08		Halloween Party	147.13					4,464.73
11/18/08		Reimbursement to Roxanne Torrence for food for door decorating contest	32.62					4,432.11
12/5/08		Reimbursement to Margaret Pearman for cookies for cookies & punch	31.99					4,400.12
12/10/08		Reimbursement to Jennifer Brewer for arts/crafts for Xmas party	34.32					4,365.80
12/11/08		Reimbursement to Roxanne Torrence for Santa Claus	50.00					4,315.80
12/23/09		Sodexho (cookies with Santa)	28.89					4,286.91
12/23/09		Sodexho (food for December Council meeting)	198.49					4,088.42
02/02/09		Complete Outdoors (homecoming tent)	190.00					3,898.42
03/09/09		Reimbursement to Debbie Morecraft for food purchased for rep sessions	119.90					3,778.52
03/12/09		Recognition Plus (plaque for Lloyd Benjamin from last year)	76.00					3,702.52
03/12/09		Recognition Plus (plaque for Kelly Hall from last year)	68.50					3,634.02
03/18/09		IKON charge back job #13218			6.14			3,627.88
03/23/09		Deposit from Longaberger mugs fund raiser					1,282.00	4,909.88
03/23/09		The Longaberger Co. (purchase of mugs)	907.38					4,002.50
03/23/09		Donation to American Cancer Society for Relay-For-Life	374.64					3,627.86
04/08/09		Sodexho (lemonade for Easter party)	4.82					3,623.04
04/10/09		Oriental Trading (Easter party supplies)	32.95					3,590.09
04/19/09		Bookstore (bears for outgoing members)	45.48					3,544.61
05/05/09		Reimbursement to Roxanne Torrence for Easter party supplies purchased	63.37					3,481.24
05/05/09		Wal-mart (gift for Sycamore Staff award)	50.00					3,431.24
05/15/09		Imprint It All - T-shirts for annual meeting	975.00					2,456.24
05/15/09		Reimbursement to Margaret Pearman for corsages for Sycamore Staff award nominees	93.00					2,363.24
SSC Scholarship Fund		#70424 as of 5-29-09						$59,469.83