

Support Staff Council  
2008-2009  
Controller's Office Account  
SSC 77310

3/11/2009

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
4/15/08		Recognition Plus (plaque for Benjamin never paid from last year)	\$ 76.00					\$ 3,822.42
4/24/08		Recognition Plus (plaque for Kelly never paid from last year)	\$ 68.50					\$ 3,753.92
3/9/09		Debbie Morecraft - food for rep. sessions	\$ 119.90					\$ 3,634.02
SSC Scholarship Fund # #70424 as of 12-31-08								\$61,437.30