Support Staff Council

2009-2010

Controller's Office Account

SSC

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 (Copier #404C in COB for copies of annual report by R. Torrence)			3.02			5,823.24
		July 2009 IKON Paper Charge (Copier #404C in COB for copies of annual report by R. Torrence)			0.08			5,823.16
08/26/09		Staples (electric pencil sharpener for SSC Office in EH 514			12.49			5,810.67
09/14/09		Student Activities and Organizations for Homecoming Parade Entry (PR Committee)				25.00		5,785.67
09/22/09		Recognition Plus (name badges for new district representatives)			65.25			5,720.42
10/02/09		Simply Decadent (catering for Support Staff Picnic) (PR Committee)				2,000.00		3,720.42
10/06/09		Transfer from the ISU Foundation for the Support Staff Picnic (PR Committee)					1,000.00	4,720.42
		TOTALS	592.25		288.72	2,025.00		
SSC Scholarship Fund		#70424 as of 5-29-09 (no new report from Foundation has been received as of 10-8-09)						$59,469.83