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 Retreat					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		Calendar Sales					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
								$59,004.03

SSC Scholarship Fund #70424 as of 5/31/2008