Staff Council

2017-18 August Meeting

Controller's Office Account

SSC

Date	Banner Doc No	Description	Exec	Student Wages	Staff Retreat	Supplies	Annual Meeting	Standing Committees	Fund Raisers	Account Credit	Balance
7/1/2016	OB180004	Allocation								5610.00	5,610.00
7/10/2017	IO750175	ISU Foundation							(613.14)		
7/10/2017	IO750175	ISU Foundation							(1515.00)		
7/21/2017	PC180721	Moe's			(370.00)						
7/21/2017	PC180721	Kroger			(8.99)						
7/21/2017	PC180721	Walmart			(27.91)						
7/21/2017	J0126780	Sodexo					(556.94)				
		as of 8/3/17	**$ -**	**$ -**	**$ (406.90)**	**$ -**	**$ (556.94)**	**$ -**	**(2,128.14)**	**$ 5,610.00**	**2,518.02**
		FOUNDATION ACOUNTS (2/28/17)									
		#31012 ISU Holiday Choir -									**$ 82.96**
		#30804 Support Staff Events Fund -									**$ 357.28**
		#60424 Support Staff Scholarship -									**$ 1,657.33**
		#60434 John and Jacquelline Phillips Scholarship -									**$ -**