



Indiana State Council Expense / Reimbursement Form
2025-2026

Submitted By: Name: _____ Office: _____

Address: _____

City, State, Zip: _____

Date: _____ Make Check Payable To: _____

(If different than above) Address: _____

City, State, Zip: _____

Mark	Acct #	EXPENSES
	A	Ad for IC Booklet
	B	Bank Charges and Check Printing
	C	CD Transfer to Savings
	D	ESA Member of the Year Ceremony
	E	Gift: Incoming IN MARC President
	F	Gifts: Outgoing, Incoming President*
	G	IC Convention 2025-26 for State President* Jennifer Morris
	H	IC Convention 2026-27 State President Pam Vogel
	I	Indiana State International Dues
	J	LAMP: Printing & Postage
	K	Marc and IC Rep Registration Fee for State Convention 2025
	L	Marc and IC Rep Registration Fee for State Convention 2026
	M	MARC Conference Book Ad (1/2 page)
	N	MARC Conference Expenses for State President*
	O	Miscellaneous
	P	Officers' Postage*
	Q	President/Treasurer's Bond (Annually)
	R	State Convention Loan
	S	State President's (Incoming) IC Leadership Seminar Registration
	T	State Presidents (Incoming) Seminar (New)
	U	State President's Allowance
	V	State Scrapbook Expense (overlap years)*
	W	Tech (Website) July auto pay

Note: Line items in color have additional breakout info on the Approved budget.

Description	Amount

Submit form with receipts to:

For Treasurer Use Only:

Date Received: _____ Check # _____

Check Date: _____

Jan Engel, ISC Treasurer
1001 Wildwood Court
Seymour, Indiana 47274
janengel@frontier.com 812.528.0549