



Indiana State Council General Account

STATE ASSESSMENT OPEN BALANCE

July 2017 - June 2018

DATE	TRANSACTION TYPE	NUM	NAME	AMOUNT	OPEN BALANCE
District 01					
07/12/2017	Invoice	2043	Council 14885	803.00	803.00
07/12/2017	Invoice	2040	Council 1696	2,817.80	2,817.80
Total for District 01				\$3,620.80	
District 02					
07/12/2017	Invoice	2047	Council 10596	2,118.00	1,000.00
07/12/2017	Invoice	2045	Council 8080	1,102.50	1,102.50
Total for District 02				\$3,220.50	
District 03					
07/12/2017	Invoice	2053	Council 13003	512.70	512.70
Total for District 03				\$512.70	
District 05					
07/13/2017	Invoice	2065	Council 1347	1,141.80	891.80
07/13/2017	Invoice	2066	Council 3283	731.70	253.05
Total for District 05				\$1,873.50	
District 06					
07/13/2017	Invoice	2069	Council 738	1,123.00	561.50
Total for District 06				\$1,123.00	
District 07					
07/13/2017	Invoice	2074	Council 5709	777.30	777.30
Total for District 07				\$777.30	
District 08					
07/13/2017	Invoice	2080	Council 11292	418.00	418.00
07/13/2017	Invoice	2078	Council 1975	1,605.80	802.90
Total for District 08				\$2,023.80	
District 09					
07/13/2017	Invoice	2084	Council 9540	447.90	447.90
Total for District 09				\$447.90	
District 10					
07/13/2017	Invoice	2087	Council 1477	6,173.90	6,173.90
07/13/2017	Invoice	2086	Council 553	2,335.90	2,335.90
07/13/2017	Invoice	2088	Council 5570	1,059.10	1,059.10
Total for District 10				\$9,568.90	
District 11					
07/13/2017	Invoice	2089	Council 1043	2,829.60	1,414.60
07/13/2017	Invoice	2095	Council 16203	446.00	446.00
07/13/2017	Invoice	2091	Council 4263	4,056.80	4,056.80
Total for District 11				\$7,332.40	
District 14					
07/13/2017	Invoice	2108	Council 11353	3,493.60	1,746.80
07/13/2017	Invoice	2111	Council 16065	749.00	749.00

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Total for District 14				\$4,242.60	
District 15					
07/13/2017	Invoice	2116	Council 12379	1,292.10	646.05
07/13/2017	Invoice	2118	Council 16396	536.40	536.40
Total for District 15				\$1,828.50	
District 16					
07/13/2017	Invoice	2122	Council 12486	418.00	418.00
07/13/2017	Invoice	2119	Council 1561	485.00	485.00
07/13/2017	Invoice	2121	Council 6955	1,047.70	347.70
Total for District 16				\$1,950.70	
District 18					
07/13/2017	Invoice	2133	Council 15182	546.00	546.00
07/13/2017	Invoice	2130	Council 3228	2,455.50	1,227.74
07/13/2017	Invoice	2129	Council 437	1,480.60	1,480.60
Total for District 18				\$4,482.10	
District 19					
07/13/2017	Invoice	2136	Council 1014	4,627.90	4,627.90
Total for District 19				\$4,627.90	
District 20					
07/13/2017	Invoice	2143	Council 12307	1,058.50	1,058.50
07/13/2017	Invoice	2142	Council 1639	526.50	526.50
07/13/2017	Invoice	2141	Council 983	451.70	451.70
Total for District 20				\$2,036.70	
District 21					
07/13/2017	Invoice	2145	Council 11927	1,055.50	1,055.50
Total for District 21				\$1,055.50	
District 22					
07/13/2017	Invoice	2153	Council 14582	835.50	551.50
Total for District 22				\$835.50	
District 23					
07/13/2017	Invoice	2154	Council 3433	5,230.70	2,615.70
Total for District 23				\$5,230.70	
District 24					
07/12/2017	Invoice	2037	Council 10371	758.50	758.50
07/12/2017	Invoice	2035	Council 1042	3,383.70	3,383.70
07/12/2017	Invoice	2034	Council 822	2,317.40	2,317.40
Total for District 24				\$6,459.60	
District 25					
07/13/2017	Invoice	2161	Council 1755	706.70	706.70
07/13/2017	Invoice	2158	Council 580	1,085.00	1,085.00
07/13/2017	Invoice	2159	Council 769	1,706.30	1,706.30
Total for District 25				\$3,498.00	
District 26					
07/13/2017	Invoice	2164	Council 4377	430.80	430.80
07/13/2017	Invoice	2166	Council 9441	883.60	883.60
Total for District 26				\$1,314.40	
District 27					
07/13/2017	Invoice	2215	Council 14724	381.50	381.50

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Total for District 27				\$381.50	
District 28					
07/13/2017	Invoice	2173	Council 1010	3,403.00	3,403.00
07/13/2017	Invoice	2174	Council 1231	1,819.10	909.55
Total for District 28				\$5,222.10	
District 29					
07/13/2017	Invoice	2179	Council 1096	1,387.70	1,387.70
07/13/2017	Invoice	2180	Council 1166	1,725.00	862.50
07/13/2017	Invoice	2182	Council 15859	236.00	236.00
07/13/2017	Invoice	2181	Council 6679	752.20	752.20
Total for District 29				\$4,100.90	
District 31					
07/13/2017	Invoice	2189	Council 630	3,094.40	1,547.20
07/13/2017	Invoice	2190	Council 712	4,727.50	4,727.50
Total for District 31				\$7,821.90	
District 32					
07/13/2017	Invoice	2195	Council 13623	943.60	943.60
07/13/2017	Invoice	2197	Council 16398	285.00	285.00
Total for District 32				\$1,228.60	
District 33					
07/13/2017	Invoice	2057	Council 12541	1,305.20	1,305.20
07/13/2017	Invoice	2054	Council 16454	714.50	464.50
Total for District 33				\$2,019.70	
District 34					
07/13/2017	Invoice	2200	Council 13504	594.50	594.50
07/13/2017	Invoice	2199	Council 5599	2,220.30	2,220.30
Total for District 34				\$2,814.80	
District 35					
07/13/2017	Invoice	2203	Council 1221	4,214.30	4,214.30
07/13/2017	Invoice	2204	Council 1348	3,163.70	3,163.70
07/13/2017	Invoice	2205	Council 1808	1,819.40	1,819.40
Total for District 35				\$9,197.40	
District 37					
07/13/2017	Invoice	2216	Council 16466	1,396.00	1,396.00
Total for District 37				\$1,396.00	

Note

The "Open Balance" must be paid by 1 April 2018 to have voting delegates seated at the Indiana State Convention (Indiana State Council K of C By Laws Section 7).