### Director’s Expense Report

**Date from:** 04/10/2018  
**Date to:** 06/12/2018

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>Amount</th>
<th>Category</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/13/2018</td>
<td>Go Daddy</td>
<td>URL Purchase for 5 Years</td>
<td>$88.85</td>
<td>Misc Operating Supplies</td>
<td>22300</td>
</tr>
<tr>
<td>04/19/2018</td>
<td>Flywheel</td>
<td>Web Server</td>
<td>$165.00</td>
<td>Advertisement</td>
<td>43020</td>
</tr>
<tr>
<td>04/30/2018</td>
<td>Guest Quest</td>
<td>Advertisement on Guest Quest - for June 3</td>
<td>$2,365.00</td>
<td>Advertisement</td>
<td>43020</td>
</tr>
<tr>
<td>05/01/2018</td>
<td>Rug Rats</td>
<td>Rug for the Visitor Center</td>
<td>$210.00</td>
<td>Misc Office Supplies</td>
<td>21100</td>
</tr>
<tr>
<td>05/01/2018</td>
<td>Adobe</td>
<td>Photoshop CC</td>
<td>$256.67</td>
<td>Misc Office Supplies</td>
<td>22300</td>
</tr>
<tr>
<td>05/11/2018</td>
<td>Walmart</td>
<td>Miscellaneous Office Supplies</td>
<td>$44.91</td>
<td>Misc Operating Supplies</td>
<td>22300</td>
</tr>
<tr>
<td>05/11/2018</td>
<td>Greenfield Post Office</td>
<td>Postage for one package and stamps</td>
<td>$27.25</td>
<td>Postage</td>
<td>32100</td>
</tr>
<tr>
<td>06/08/2018</td>
<td>Walmart</td>
<td>Miscellaneous Office Supplies</td>
<td>$78.59</td>
<td>Misc Office Supplies</td>
<td>21100</td>
</tr>
</tbody>
</table>

**Date Approved by the HCTC Board:** ___________________________  
**Treasurer:** ___________________________

**Notes:**
GoDaddy.com, LLC
14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Receipt
Date: Apr 13, 2018 2:19 PM
Receipt #: 1293741687
Customer #: 184589594

Bill To:
Brigette S. Jones
119 W North St.
Greenfield, IN 46140
+1.3174778687

Payment Information:
Brigette S. Jones
Visa ###########5153
Paid: $88.85

Items

.ORG Domain Registration
visitinhancock.org

Item Number: 12105
Quantity: 1
Term: 5

List Price: $99.95
Purchase Price: $87.95
ICANN Fee: $0.90
Discount: $0.00
Subtotal: $88.85
Tax: $0.00
Total: $88.85

Subtotal: $87.95
Fees: $0.90
Taxes: $0.00
Total: $88.85 USD
A Content Delivery Network is a collection of servers all over the world that hold a copy of your site's files. When a user visits your site, they are served the closest file, so your site loads blazin' fast.

SSL Certificate Support

https://www.your

Secure Sockets Layer, or SSL, keeps your site's information secure by encrypting communication. You can easily enable it (for free!) via Let's Encrypt or install an existing certificate for $10/mo.

Have a discount code?

Enter code... APPLY

Total charges today

$165

SELECT PAYMENT METHOD

Migrate your existing WordPress sites to Flywheel – for free

Want to migrate sites to Flywheel, but not deal with the details? We'll migrate your site for you, for free!

https://app.getflywheel.com/bwrasman/hancock-county-visitors-center/checkout/notes
Complete billing for Hancock County Visitors Center

- Choose Hosting Plan

- Edit billing options

- Select payment method

How would you like to pay?

Yearly
with one month free

Monthly

Select site add-ons

CDN $10/month
GuestQuest by Traveler Vacation Guide  
P.O. BOX 33547, North Royalton, OH 44133

GuestQuest by Traveler Vacation Guide

### Summer Billing Invoice

<table>
<thead>
<tr>
<th>Invoice #</th>
<th>SMR18-263</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Number</td>
<td>TR-02825</td>
</tr>
<tr>
<td>Invoice Date</td>
<td>4/30/2018</td>
</tr>
<tr>
<td>Terms</td>
<td>Net 15</td>
</tr>
<tr>
<td>Due Date</td>
<td>5/15/2018</td>
</tr>
</tbody>
</table>

Past due payments are subject to a $25.00 service charge and a 1.50% finance charge.

**Balance Due** $2,365.00

---

**Bill To**

HANCOCK COUNTY TOURISM AND VISITOR'S CENTER  
BRIGETTE COOK JONES  
119 W. NORTH ST  
GREENFIELD IN 46140

---

**Please return top portion with your payment**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>OHIO-12-SUMMER CC</td>
<td>DISTRIBUTION WEEK OF JUNE 3, 2018 FULL COLOR ADVERTISEMENT</td>
<td>1,215.00</td>
</tr>
<tr>
<td>ILLINOIS / INDIANA SUMMER-12&quot; DISCOUNT</td>
<td>DISTRIBUTION WEEK OF JUNE 3, 2018</td>
<td>1,215.00</td>
</tr>
<tr>
<td>LP DISCOUNT</td>
<td>LANDING PAGE ON <a href="http://www.GuestQuest.com">www.GuestQuest.com</a></td>
<td>800.00</td>
</tr>
</tbody>
</table>

---

**ALL PAYMENTS MUST BE MADE IN U.S. DOLLARS**

| Total | $2,365.00 |

---

**GuestQuest by Traveler Vacation Guide**

Phone 800-644-8460  
Fax # 440-582-2232  
www.guestquest.com

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Billing Address  
P.O. Box 33547, Cleveland, OH 44133
HANCOCK COUNTY TOURISM COMMISSION
119 W NORTH ST
GREENFIELD, IN 46140-2173

5-11-18

Pay to the Order of: Guest Guest

Two Thousand Three Hundred Ninety Five $ 2,365.00

PNCBANK
PNC Bank, N.A.

For Vacation Guide Advertising

Kerry
Earl

[Signature] [Signature]
Rug Rats Inc
Sandy Henderson
202 50th Street
Virginia Beach, VA 23451
United States
Phone: 434-392-7068
Fax: 888-406-0311
Sandy@rugratsva.com
www.rugratsva.com

Bill To:
Brigette Cook Jones
tourhancockcounty@outlook.com

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 x 5 Hancock County Logo Rug</td>
<td>1</td>
<td>$195.00</td>
<td>$195.00</td>
</tr>
<tr>
<td>Ship to: Brigette Cook Jones</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Executive Director</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hancock County Tourism</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>119 W North St</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Greenfield, IN 46140</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal $195.00
Shipping $15.00
Total $210.00 USD

Attachments Hancock (1).pdf

Notes
By paying this invoice, I agree to all terms and conditions as stated on the website, rugratsva.com.

Terms and Conditions
Please see Terms and Conditions on our website: http://rugratsva.com/terms-and-conditions/
Bill To:
Brigette S. Jones
119 W North St.
IN 46140

Line No | Material No / Description | UOM | Unit Price | Qty | Extended Price
-------|---------------------------|-----|------------|-----|-----------------|
000010 | 65229531 Photoshop ALL MLP 12 Mo ESD Sub MUN 1YR PRPD | EA | 239.88 | 1 | 239.88

North America

Invoice Totals

<table>
<thead>
<tr>
<th></th>
<th>S &amp; H</th>
<th>Sales Tax</th>
<th>Currency</th>
<th>Qty Shipped</th>
<th>Invoice Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
<td>16.79</td>
<td>USD</td>
<td>1</td>
<td>258.87</td>
</tr>
</tbody>
</table>
See back of receipt for your chance to win $1,000 ID #1793870DC13-MH

Walmart
317-462-8850 Mar: BRUCE CULBRETH
1965 N STATE ST
GREENFIELD IN 46140

ST8 01141 DF8 006979 TE8 17 TR8 04281
PLASTIC CUPS 0078742003691 5.66 0
SOFTSOAP 007418244576 1.98 0
AEROSOL 004650073332 0.97 0
9X6 NOTEBOOK 004310081680 1.97 0
1SUB NOTEBK 0075970441244 3.46 0
CARD PAGE 007771176011 3.47 0
12HH BLACK 0012502599336 18.92 0
  SUBTOTAL 085119900102 F 38.41 0
  5 GALL EXCH 0012502599336 6.60 0
  SUBTOTAL 44.91 0
  EFT DEBIT PAY FROM PRIMARY 44.91 0
  TOTAL 44.91 0
  DEBIT TEND CHANGE DUE 0.00 0

US DEBIT - 6153 I 1 REP & 813100113904
NETWORK ID: 0081 APPR CODE 852441
US DEBIT
AID 00000000980840
TC 39102076AFFD10CA
Pin Verified
TERMINAL # M991710
06/11/18 14:24:50
CHG 65586 6079 6855 6031 2685
06/11/18 14:26:08

Use Walmart Pay to save your receipts.
GREENFIELD
207 N STATE ST
GREENFIELD
IN
46140-9998
1734100708
05/11/2018
(800)275-8777 1:05 PM

Product Description | Sale Price | Final Price
------ | --------- | --------
PM 1-Day (Domestic) (FRANKLIN, IN 46131) (Weight: 1 Lb 15.00 Oz) (Expected Delivery Date) (Saturday 05/12/2018) (USPS Tracking #) (9505 5127 7254 6131 1652 47) | $0.00 | $7.25
Insurance 1 (Up to $50.00 included) | $0.00 | $7.25
US Flag Bkt/2 | $20.00 | $20.00

Total


Includes up to $50 insurance

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS tracking or call 1-800-222-1811.

Save this receipt as evidence of Insurance. For information on filing an insurance claim go to https://www.usps.com/help/claims.htm.

ALL REFUNDS ARE FINAL

Please visit www.usps.com/refunds to file your refunds electronically. Refund request for Adult Signature & Restricted Delivery must be made in person at a USPS Retail Location.

All sales final on stamps and postage Refunds for guaranteed services only Thank you for your business

HELP US SERVE YOU BETTER
Walmart
317-662-8860 Mar: BRUCE CULBRETH
1968 N STATE ST
GREENFIELD IN 46140

ST8 01141 0PS 075676 TEL 04 TR8 00365
FEBREZE 0037000978906 4.94 0
HOUSE 0097985066523 13.88 0
ENVELOPES 0086227611748 9.24 0
TRASH BAG 084356000038 2.36 0
COLRSCNT BG 007006299971 3.98 0
WASTEBAGS 001370011660 12.72 0
COPY PAPER 003650001280 24.97 0
GAL EXCH 0861199000102 F 6.50 0
SUBTOTAL 78.59
TOTAL 78.59
DEBIT TEND CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
78.59 TOTAL PURCHASE
US DEBIT- 5163 I 1 REF $ 818900620561
NETWORK ID: 0090 APPR CODE 021214
US DEBIT
AID 00000000980840
TC COBDO3983AB7993
MPin Verified
TERMINAL 8 MX960881
06/08/18 16:32:18
8 ITEMS SOLD 8
TCS 8045 33652 3213 3078 7323

06/08/18 16:32:38
Use Walmart Pay to save your receipts.