



Hancock County Tourism and Visitor Center
 119 W. North St.
 Greenfield, IN 46140

Treasurer's Expense Report

Date from: 04/11/2018

Date to: 06/12/2018

Date	Vendor	Description	Amount	Category	Code
04/11/2018	Eastern Hancock Education Foundation	Grant	\$2,000.00	Other Services & Charges	35800
04/11/2018	40 & 8 Voiture Locale 1415	Grant	\$8,252.37	Other Services & Charges	35800
04/11/2018	Riley Old Home Society	Grant	\$50,000	Other Services & Charges	35800
04/11/2018	1 st Presbyterian Church of Grnfld	Grant	\$1,200.00	Other Services & Charges	35800
04/17/2018	HCVB	Grant	\$13,750.00	Other Services & Charges	35800
04/11/2018	4-H Ag Assoc Fair Day Spnsr	Event Expense	\$1,000.00	Advertising	34201
04/11/2018	HEDC	Dues, Membership	\$2,500.00	Dues & Subscriptions	39100
04/17/2018	HCVB	Rental 119 W. North St- Jan-May 2018	\$10,000.00	Rental	37200
04/24/2018	Crosspoint Studios	Website Final Pymt	\$4,300.00	Billboard/Advertising/ Website	43020
05/11/2018	TravelIN	Advertising	\$1,720.00	Billboards/Advertising/Website	43020
05/11/2018	Hartford Ins	Liability & Property Ins	\$590.00	Insurance	34101
05/11/2018	Patriot Ins Gp	D & O Ins	\$935.00	Insurance	34101