



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

Treasurer's Expense Report

Date from: 06/13/2018

Date to: 07/06/2018

Date	Vendor	Description	Amount	Category	Code
06/12/2018	Nameless Creek Youth Camp & Events	Grant	\$4,000	Other Services and Charges	35800
06/12/2018	Cumberland Arts, Inc	Grant	\$2,672	Other Services and Charges	35800
06/12/2018	Greenfield Mainstreet	Grant	\$2,550	Other Services and Charges	35800
06/12/2018	Mental Health Partners	Grant	\$9,000	Other Services and Charges	35800
06/12/2018	Jane Ross Reeves Octagon House	Grant	\$12,500	Other Services and Charges	35800
06/12/2018	New Palestine Summerfest	Grant	\$4,000	Other Services and Charges	35800
06/01/2018	Allen, Wellman, McNew, Harvey, LLP	Attorney/Legal Svcø	\$782.00	Professional Services	31100
06/01/2018	Allen, Wellman, McNew, Harvey, LLP	Attorney/Legal Svcø	\$20.00	Professional Svcø	31100
06/12/2018	Indiana State Festivals Guide	Advertising	\$7,400	BillBoards/Advertising/Website	43020
06/04/2018	TravelIN	Advertising	\$1,195	Billboards/Advertising/Website	43020
06/01/2018	HCVB, Lease	Building Rental, 119 W. North St	\$4,000	Rentals	37200

06/25/2018	1% Fairgrounds Deposit Acct: 8454	Capital Expense (Fairgrounds)	\$7,421.62	Other Capital Outlays	43018
Total		June Expenditures	\$55,540.62		

Notes: