



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

Treasurer's Expense Report

Date from: 08/01/2018

Date to: 08/31/2018

Date	Vendor	Description	Amount	Category	Code
08/03/2018	Quill.com P.O. Box 37600 Philadelphia, PA 19101-0600	Office Supplies, Printer Ink & Paper stock Invoice #8806211 Check # 1384	432.75	Misc Office Supplies	21100
06/12/2018	Office 360 7301 Woodland Drive Indianapolis, IN 46278	Office Supplies, Toner Invoice: # 1087830 Check #1449	\$290.44	Misc Office Supplies	21100
08/15/2018		Subtotal:	\$723.19	Misc Office Supplies	21100
08/01/2018	Indiana Office of Tourism Development 1 North Capital Indianapolis, IN 46204	Katie Stam Video, Home Page Top Pick (?) Invoice #18-FC-1 Check #1395	\$5,500	Billboards,Advertising,Website	43020
08/14/2018	TravelIN P.O. BOX 1472 Columbus, IN 47201	SUMMER 2018 EDITION 2 FULL PAGE SPREAD Invoice: #4149 Check #1446	\$1,195	Billboards,Advertising,Website	43020
08/15/2018		Subtotal:	\$6,695	Billboards,Advertising,Website	43020
					Page 1

8/01/2018	HCVB 122 W. Main St. Greenfield, IN 46140	2 monthø Rental for 119 W. North St. Tourism Office August- September 2018 Check #1447	\$4,000	Building Rental	37200
08/01/2018	Allen, Wellman, McNew, Harvey, llp P.O.Box 455 Greenfield, IN 46140	Legal Svc: Purchasing Policy for Tourism Director Invoices: # 11 & 15 Check #1448	\$480	Professional Legal Svcø	31100
08/15/2018		Total:	\$11,898.19		

Tourism Treasurer's Signature:

Page 2

Kelly McClarnon

DATE