

TOURISM ACCOUNT'S PAYABLE FORM

FUND 7304

Installed in Apr-18
11/9/2018

	INVOICE #	CHECK DATE	DEBTS AMOUNT	CHECK NUMBER	CREDIT BALANCE	
2 SUPPLIES						
21100	MISC OFFICE SUPPLIES					\$ 5,000.00
	X Walmart PNC Acct 1243 01/11/2018	Debt 5153	1/11/2018	\$ 145.91 EFT- Debt	\$ 4,854.09	
	X Office 360 02/01/2018	998909	2/7/2018	\$ 352.22 1337	\$ 4,501.87	
	X Walmart PNC Acct 1243 02/02/2018	Debt 5153	2/2/2018	\$ 5.94 EFT- Debt	\$ 4,495.93	
	X Davant, LLC (Acct 1243 12/19/2017	121645	3/5/2018	\$ 112.60 506	\$ 4,383.33	
	X Office Depot Acct 1243 04/09/2018	36-18.3.2	4/9/2018	\$ 285.96 EFT- Debt	\$ 4,097.37	
	X Rug Rats Office Entry Rug 4/30/2018	1546	5/1/2018	\$ 210.00 EFT - Debt	\$ 3,887.37	
	X Walmart, PNC Acct: 1243 06/08/201	Debt 5153	6/8/2018	\$ 78.59 EFT - Debt	\$ 3,808.78	
	X Chocolate Walk Candy Acct:1243	10550	8/9/2018	\$ 913.50 EFT - Debt	\$ 2,895.28	
**	Budget Transfer to Acct: 35800	Approved	6/27/2018	\$ 1,000.00	\$ 1,895.28	
	X Walmart PNC Acct 1243 06/27/201	Debt 5153	6/27/2018	\$ 190.82 EFT - Debt	\$ 1,704.46	
	X Quill.com Ink & Paper 07/24/201	8806211	8/15/2018	\$ 432.75 1394	\$ 1,271.71	
	X Office 360 06/12/2018	1087830	8/15/2018	\$ 290.44 1449	\$ 981.27	
	X Walmart PNC Acct: 1243 08/17/201	Debt 5153	8/17/2018	\$ 129.13 EFT - Debt	\$ 852.14	
22300	MISC OPERATING SUPPLIES					\$ 5,000.00
	X Walmart PNC Acct 1243 01/18/2018	Debt 5153	1/18/2018	\$ 266.63 EFT-Debt	\$ 4,733.37	
	X Mr.Chimes, Inc Acct 1243 1/26/2018	Debt 5153	1/26/2018	\$ 92.15 EFT-Debt	\$ 4,641.22	
	X SKYLINE 140637		4/4/2018	\$ 2,145.15 1331	\$ 2,496.07	
	X Walmart PNC Acct 1243 04/04/2018	Debt 5153	4/4/2018	\$ 151.57 EFT-Debt	\$ 2,344.50	
	X GoDaddy .Org Domain Rgst 4/13/20	741687	4/13/2018	\$ 88.85 EFT - Debt	\$ 2,255.65	
	X Walmart PNC Acct 1243 5/11/2018	Debt 5153	5/11/2018	\$ 44.91 EFT-Debt	\$ 2,210.74	
	X Adobe, Photo Acct 1243 5/01/2018	Debt 5153	5/1/2018	\$ 256.67 EFT-Debt	\$ 1,954.07	
	X OfficeMax PNC Acct 1243 06/27/201	Debt 5153	6/27/2018	\$ 204.80 EFT-Debt	\$ 1,749.27	
	X Home Depot Office Flwers Riley Day	Debt 5153	9/28/2018	\$ 44.40 EFT-Debt	\$ 1,704.87	
NOTE	X \$500 Trnsfr to New Star Directors Ac	98038	10/3/2018	\$ 500.00 1457	\$ 1,204.87	
23100	Repair and Maintenance Supplies					\$ 1,000.00
	X Walmart PNC Acct: 1243 01/26/2018	Debt 5153	1/26/2018	\$ 23.52 EFT-Debit	\$ 976.48	
**	Budget Transfer to Acct: 35800	Approved	6/27/2018	\$ 500.00	\$ 476.48	

OTHER SUPPLIES		\$ -
	\$ -	\$ -
		Section Balance
TOTAL SUPPLIES	\$ 6,966.51	\$ 2,533.49 \$ 9,500.00

	INVOICE #	CHECK DATE	DEBTS AMMOUNT	CHECK NUMBER	CREDIT BALANCE
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3 OTHER SERVICES AND CHARGES

Professional Services

31100	ATTORNEY/LEGAL SVC'S				\$ 6,000.00
*****	Bdgt Trnsfr to Acct:34200 HCVB \$10 Approved	8/8/2018		\$1,000	\$ 5,000.00
X	Allen,Wellman,McNew,Harvey,LLP	10 4/4/2018	\$ 1,449.00	1349	\$ 3,551.00
X	Allen,Wellman,McNew,Harvey,LLP	13 7/6/2018	\$ 782.00	1377	\$ 2,769.00
X	Allen,Wellman,McNew,Harvey,LLP	9 7/6/2018	\$ 20.00	1377	\$ 2,749.00
X	Allen,Wellman,McNew,Harvey,LLP	14 7/16/2018	\$ 164.00	1393	\$ 2,585.00
X	Allen,Wellman,McNew,Harvey,LLP 11 & 15	8/15/2018	\$ 480.00	1448	\$ 2,105.00
X	Allen,Wellman,McNew,Harvey,LLP	16 10/26/2018	\$ 207.00	101	\$ 1,898.00
X	Allen,Wellman,McNew,Harvey,LLP	17 10/26/2018	\$ 311.71	101	\$ 1,586.29

31201	ACCOUNTING SERVICE				\$ 2,500.00
***	Bdgt Trnsfer frm Acct: 44406 ADD APPROVED	6/27/2018		\$ 1,000.00	\$ 3,500.00
*****	Bdgt Trnsfer frm Acct: 43020 ADD APPROVED	8/8/2018		\$ 1,000.00	\$ 4,500.00
X	Debts & Credits	1/31/2018 4/4/2018	\$ 1,000.00	1348	\$ 3,500.00
X	Kemper Financial 2017 Audit	11/6/2017 4/4/2018	\$ 2,049.80	1346	\$ 1,450.20
Adj.	X PNC Bank Check Printing Fee	6/7/2018 6/7/2018	\$ 27.60	EFT	\$ 1,422.60
Adj.	X PNC Bank SBOA Duplicate CK Fee	8/7/2018	\$ 40.00	EFT	\$ 1,382.60
Adj.	X Star Bank Acct:98038 New Checks Fee	10/11/2018	\$ 25.70	EFT	\$ 1,356.90
Adj.	X Star Bank Acct:98082 New Checks Fee	10/11/2018	\$ 25.70	EFT	\$ 1,331.20
Adj.	Star Bank Acct:98225 New Check Fee	10/31/2018	????????????		

\$ 9,500.00

Communication and Transportation

32402	CELLPHONE (Tourism Director)				\$ 1,500.00
*****	Bdgt Trnfr to Acct: 32200 07/23/201 Approved	7/24/2018	\$ -	\$500	\$ 1,000.00

*****	Bdgt Trnfr to Acct:34202 HCVB \$100 Approved	8/8/2018		\$1,000		\$ -	
39200	MEETING,TRAVEL,LODGING					\$ 1,500.00	
*****	Bdgt Trnsfr to Acct:34202 HCVB \$800 Approved	8/8/2018		\$800		\$ 700.00	
X	Parking Garage PNC Acct: 1243 96314	2/1/2018	\$ 18.00	EFT		\$ 682.00	
X	Radisson, Clarksville ITA Conf. 3-5-18 40933677	3/7/2018	\$ 193.34	EFT		\$ 488.66	
X	Denison Parking, Acct 1243 10638	6/13/2018	\$ 14.00	EFT-Debt		\$ 474.66	\$ 700.00
Adj.	X EB Ind.Tourism Confr.Fee Acct: 124: Debt - 5153	3/2/2018	\$ 299.00	EFT - Debt		\$ 175.66	
32200	Mileage					\$ -	
*****	Bdgt Trnfr from Acct; 32402 Approved	7/24/2018				\$ 500.00	\$ 500.00
Oblgt	Accumulating Mileage 516 X 53.5 cents		\$ 227.06			\$ 272.94	
Printing and Advertising							
33100			\$ -				
33200							
34201	Event Expense: A/W DGLF Approve \$10,000					\$ 10,000.00	\$ 7,500.00
*****	Bdgt Trnsfr to Acct:34202 HCVB \$25 Approved	8/8/2018		\$2,500		\$ 7,500.00	
X	4-H Ag Assoc 2018 Fair Day Sponsor	4/11/2018	\$ 1,000.00	1361		\$ 6,500.00	
	Thrill's & Chill's 7/06/2018		\$ -			\$ 6,500.00	
X	Gary West Music, LLC	7/12/2018	\$ 1,500.00	1383		\$ 5,000.00	
X	Grnfl d Chamber Commerce 7/17/201 Choc. Walk	7/17/2018	\$ 25.00	508		\$ 4,975.00	
X	Gary West Music, LLC Final Pymt	10/5/2018	\$ 2,000.00	1458		\$ 2,975.00	
X	Eventbright Ticket Receipts-Acct:1243 Deposit	10/12/2018		\$368.00		\$ 3,343.00	
X	G. West Door Ticket Receipts, P. Ca Deposit	10/10/2018		\$420.00		\$ 3,763.00	
X	\$1,000 Trnsfr to T. Dirctr Cking Acct	9/18/2018	\$ 1,000.00	1455		\$ 2,763.00	
	From Thrills & Chills Budget						
X	Signarama Banner 1238990	9/28/2018	\$ 150.00	509		\$ 2,613.00	
X	Petty Cash Thrills and Chill's 10/05/2018	10/4/2018	\$ 40.00	510		\$ 2,573.00	
X	Petty Cash Thrills and Chill's 10/05/2018	10/5/2018	\$ 60.00	511		\$ 2,513.00	
X	Novelty Cards Thrills & Chills 10/05/2018 5153	10/5/2018	\$ 46.62	EFT - Debt		\$ 2,466.38	
X	Taylor Hernley Rodie G West 10-5-2018	10/5/2018	\$ 50.00	512		\$ 2,416.38	
X	Gage Davis Rodie G West 10/05-2018	10/5/2018	\$ 50.00	513		\$ 2,366.38	
	Grnfl d Central Band Bsters 10/06/2018		\$ 40.00	514		\$ 2,326.38	
	Timothy Padrick 10/07/201 20181007		\$ 260.00	515		\$ 2,066.38	

43020		Billboards/Avertising/Website				\$ 69,000.00	\$ 59,000.00
*****	X Bdgt Trnfr to Acct:32100-\$9,000	APPROVED	8/8/2018			\$ 9,000.00	\$ 60,000.00
*****	X Bdgt Trnfr to Acct:31201-\$1,000	APPROVED	8/8/2018			\$ 1,000.00	\$ 59,000.00
	X Digital AIM Media- Website 1/31/20	201801	2/7/2018	\$ 468.00	1338		\$ 58,532.00
	X TravellIN	3166	2/7/2018	\$ 670.00	1339		\$ 57,862.00
	X Crosspoint Studios- Website	082213K5	2/7/2018	\$ 3,200.00	1340		\$ 54,662.00
	X TravellIN	3468	4/4/2018	\$ 2,010.00	1347		\$ 52,652.00
	X Crosspoint Studios- Website Final Py	082213L7	4/24/2018	\$ 4,300.00	1345		\$ 48,352.00
	X GuestQuest	4/30/2018 SMR18-263	5/11/2018	\$ 2,365.00	1366		\$ 45,987.00
	X TravellIN	5/08/2018 3794	5/11/2018	\$ 1,720.00	1367		\$ 44,267.00
	X Flywheel, Cntnt Delvry Ntwk	4/19/2 Acct: 1243	4/19/2018	\$ 165.00	EFT Debt		\$ 44,102.00
	X Ind. Office of Tourism Dvlpt	6/12/2018	7/16/2018	\$ 13,900.00	1391		\$ 30,202.00
	X TravellIN	6/04/2018 3922	6/25/2018	\$ 1,195.00	1379		\$ 29,007.00
	X Indiana State Festivals guide	6/12/2018 2019	6/25/2018	\$ 7,400.00	1378		\$ 21,607.00
	X Kit Media	6/22/2018 1411	6/25/2018	\$ 590.00	1381		\$ 21,017.00
Oblgt	TravellIN Next 6 mo's	6/26/2018		\$ 2,390.00			\$ 18,627.00
	X 40 ET 8 News Brigette	5/31/20 195341	7/6/2016	\$ 198.50	507		\$ 18,428.50
	X Wsvx Giant Radio	6/30/201 100275	7/16/2018	\$ 299.00	1390		\$ 18,129.50
	X Daily Reporter Dining Guide	6/30/20 G11204344	7/16/2018	\$ 750.00	1389		\$ 17,379.50
	X Katie's Home State Adv	6/12/2018	8/15/2018	\$ 5,500.00	1395		\$ 11,879.50
Oblgt	Google (Website Expense)	6/30/2018		\$ 20.00			\$ 11,859.50
	X Google (Website Expense)	6/30/20 298285	6/30/2018	\$ 21.41	EFT Debt		\$ 11,838.09
	X TravellIN	7/13/2018 4006	7/16/2018	\$ 1,195.00	1392		\$ 10,643.09
	X TravellIN	8/14/2018 4149	8/15/2018	\$ 1,195.00	1446		\$ 9,448.09
	X Crosspoint Studios-Calendar Importe	43458926	8/20/2018	\$ 95.00	EFT Debt		\$ 9,353.09
	X Google (Website Expense)	8/03/2018	8/3/2018	\$ 21.40	EFT - DEBT		\$ 9,331.69
	X Google (website Expense)	9/06/2018	8/31/2018	\$ 20.00	EFT - DEBT		\$ 9,311.69
	X TravellIN	09/11/201 4279	9/18/2018	\$ 1,195.00	1451		\$ 8,116.69
	X Daily Reporter Maps, Loc.	08/31/20 32058018	10/26/2018	\$ 55.00	105		\$ 8,061.69
	X Wsvx Giant Radio	09/30/20 25154	10/26/2018	\$ 830.00	102		\$ 7,231.69
	X Google (website Expense)	09/30/20 3502643576	9/30/2018	\$ 20.00	EFT-Debt		\$ 7,211.69
	X Daily Reporter Discover BK	09/30/20 G112044344	10/26/2018	\$ 3,397.00	103		\$ 3,814.69
	X TravellIN	10/09/20 4419	10/26/2018	\$ 1,195.00	104		\$ 2,619.69
	X Google (Website Expense)	11/02/2018	11/2/2018	\$ 20.00	EFT-Debt		\$ 2,599.69

Insurance:

34101	Liability & Property incl. D&O						\$ 2,500.00	
*****	Bdgt Trnfr to Acct: 35800 07/24/2018	Approved	7/24/2018		\$ 460.00		\$ 2,040.00	
*****	Bdgt Trnfr to Acct:34202 HCVB \$500	Approved	8/1/2018		\$500		\$ 1,540.00	
X	The Hartford Ins	05/07/201	13725019	5/11/2018	\$ 590.00	1365	\$ 950.00	
X	Patriot Ins Group	04/25/201	42505	5/11/2018	\$ 935.00	1368	\$ 15.00	
								\$ 1,540.00

Repairs and Maintenance

36100	Equipment Maint & Repair Esp.						\$ -	\$ -
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Chk Date	DEBTS AMOUNT	CHECK #	CREDIT BALANCE
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Rentals

37200	BUILDING RENTAL 119 W North						\$ 24,000.00	
X	HCVB: Jan, Feb, Mar, Apr, May 2018		4/17/2018		\$ 10,000.00	1363	\$ 14,000.00	
X	June & July 2018 Rent		6/25/2018		\$ 4,000.00	1380	\$ 10,000.00	
X	August & September's Rent		8/15/2018		\$ 4,000.00	1447	\$ 6,000.00	
	October's thru December's Rental	10/9/2018	10/26/2018		\$ 6,000.00	107	\$ -	\$ 24,000.00

Other Services and Charges

32100	POSTAGE						\$ 1,000.00	\$ 5,100.00
*	Bdgt Trnfr From Acct:43020	APPROVED	8/8/2018		\$ 9,000.00		\$ 10,000.00	
*****	Bdgt Trnfr to Acct:34202 HCVB \$490	APPROVED	8/8/2018		\$ 4,900.00		\$ 5,100.00	
X	USPS PNC Acct: 1243 02/28/2018	10112	2/28/2018		\$ 10.28	EFT-Debt	\$ 5,089.72	
X	USPS PNC Acct: 1243 05/11/2018	10184	5/11/2018		\$ 27.25	EFT-Debt	\$ 5,062.47	
X	USPS PNC Acct: 1243 07/24/2018	11072	7/24/2018		\$ 6.00	EFT-DEBT	\$ 5,056.47	
X	Neopost MailFinance	08/17/2018	9/18/2018		\$ 1,000.00	1454	\$ 4,056.47	
37104	Postal Meter Lease	Approved	\$1,000	6/27/2018			\$ 1,000.00	\$ 1,000.00
****	Budget Transfer from Acct: 44406							
X	Neopost Lease Payment #1 08/21/2018	N7295868	9/18/2018		\$ 269.19	1453	\$ 730.81	
X	Neopost Lease Payment #2 10/26/2018	N7387189	10/26/2018		\$ 269.19	106	\$ 461.62	

35800	GRANTS (PNC Acct: 8426)						\$ 198,227.00
**	Bdgt Trnsfr frm Acct: 45200	Approv	\$4,500	6/27/2018			\$ 202,727.00
**	Bdgt Trnsfr frm Acct: 44406	Approv	\$1,000	6/27/2018			\$ 203,727.00
**	Bdgt Trnsfr frm Acct: 21100	Approv	\$1,000	6/27/2018			\$ 204,727.00
**	Bdgt Trnsfr frm Acct: 22500	Approv	\$500	6/18/2018			\$ 205,227.00
35800	Addl. Appropriation DLGF	Approv	\$10,000	7/6/2018			\$ 215,227.00
*****	Bdgt Trnfr from Acct:34101	Approv	\$460	7/24/2018			\$ 215,687.00
Oblgt.	HCVB	10/10/2017			\$ 41,250.00		\$ 174,437.00
X	Riley Old Home Socieity	10/10/2017		4/11/2018	\$ 50,000.00	1359	\$ 124,437.00
X	Fortville Action, Inc	3/13/2018		4/4/2018	\$ 6,969.00	1352	\$ 117,468.00
X	Flat 50	3/13/2018		4/4/2018	\$ 20,000.00	1355	\$ 97,468.00
X	Elite Athletic Trend	3/13/2018		4/4/2018	\$ 6,300.00	1354	\$ 91,168.00
X	KIDS PLAY, INC	3/13/2018		4/4/2018	\$ 1,200.00	1353	\$ 89,968.00
	Hancock Cty Trail Plan	1/01/2017	6/27/2018	10/26/2018	\$ 9,500.00	108	\$ 80,468.00
X	1st Presbyterian Church of Grnfld			4/11/2018	\$ 1,200.00	1356	\$ 79,268.00
X	Eastern Hancock Education Foundation			4/11/2018	\$ 2,000.00	1357	\$ 77,268.00
X	40 & 8 Voiture Locale 1415			4/11/2018	\$ 8,252.37	1358	\$ 69,015.63
X	HCVB 1st Qrtry. Payment		#1	4/17/2018	\$ 13,750.00	1364	\$ 55,265.63
X	Nameless Creek Youth Camp	6/12/2018		6/25/2018	\$ 4,000.00	1371	\$ 51,265.63
X	Cumberland Arts, Inc	6/12/2018		6/25/2018	\$ 2,672.00	1372	\$ 48,593.63
X	Greenfield Mainstreet	6/12/2018		6/25/2018	\$ 2,550.00	1373	\$ 46,043.63
X	Mental Health Partners	6/12/2018		6/25/2018	\$ 9,000.00	1374	\$ 37,043.63
X	Octagon House	6/12/2018		6/25/2018	\$ 12,500.00	1375	\$ 24,543.63
X	NewPal Summerfest	6/12/2018		6/25/2018	\$ 4,000.00	1376	\$ 20,543.63
X	Mental Health Partners 2nd	7/10/2018		7/12/2018	\$ 5,630.00	1384	\$ 14,913.63
X	Nameless Creek 2nd	7/10/2018		7/12/2018	\$ 3,700.00	1385	\$ 11,213.63
X	Greenfield Mainstreet 2nd	7/10/2018		7/12/2018	\$ 3,000.00	1386	\$ 8,213.63
X	NewPal Summerfest 2nd	7/10/2018		7/12/2018	\$ 2,213.00	1387	\$ 6,000.63
X	Hope House	7/10/2018		7/12/2018	\$ 3,000.00	1388	\$ 3,000.63
X	Boy Scouts of America Troop 233	9/11/2018		9/11/2018	\$ 3,000.00	Check 1	\$ 0.63
34202	HCVB						\$ 12,100.00
*****	Bdgt Trnfr from Acct:39100	7/27/20	\$ 1,400.00				
*****	Bdgt Trnfr from Acct:32100	7/27/20	\$ 4,900.00				

*****	Bdgt Trnfr from Acct:34101	7/27/20	\$ 500.00				
*****	Bdgt Trnfr from Acct:32402	7/27/20	\$ 1,000.00				
*****	Bdgt Trnfr from Acct:39200	7/27/20	\$ 800.00				
*****	Bdgt Trnfr from Acct:34201	7/27/20	\$ 2,500.00				
*****	Bdgt Trnfr from Acct:31100	7/27/20	\$ 1,000.00			\$ 12,100.00	
X	HCVB			3/12/2018	\$ 5,171.51	1344	\$ 6,928.49
X	HCVB		\$ 12,100.00	3/12/2018	\$ 6,925.53	1342	\$ 2.96
39100	Dues & Subscrpt. (Membership)					\$ 5,000.00	\$ 3,600.00
*****	Bdgt Trnsfr to Acct:34202 HCVB \$14	Approved				\$1,400	\$ 3,600.00
X	Indiana Tourism Asc. PNC Acct. 124	879		3/5/2018	\$ 1,040.00	505	\$ 2,560.00
X	HEDC	HCTC		4/11/2018	\$ 2,500.00	1360	\$ 60.00
	Other Services & Charges Total						\$ 237,487.00
3	Total Other Services and Charges				\$ 328,386.16	Section Balance	\$ 340,227.00
							\$ 11,840.84

	INVOICE #	CHECK DATE	DEBTS AMOUNT	CHECK NUMBER	CREDIT BALANCE
4 CAPITAL OUTLAYS FUND 4000 CCD					
Buildings					
Other Capital Outlays					
43018		CAPITAL EXPENSE (Fairgrounds)			\$ 92,000.00
X		AG Assoc. 3/13/2018 PNC Acct: 8454 Counter Chk	7/16/2018	\$ 92,000.00 Counter Chk	\$ -
X		Ag Assoc. Rtrn. Funds Recpt. 861006 Chk # 17119	9/28/2018	(\$1,000)	\$ 1,000.00
44100		BUILDING FURNITURE			\$ 5,000.00
**		Budget Transfer to Acct: 35800 Approved	6/27/2018	\$ 4,500.00	\$ 500.00

	X	Big Lots Postal Mtr Cabinet 08/16/2 Debt 5153	8/16/2018	\$ 149.99	EFT - Debt	\$ 350.01	
44406		Network Equip, Printer, Scanner, Fax				\$ 3,000.00	\$ 92,500.00
**		Budget Transfer to Acct: 35800	Approved 6/27/2018		\$ 1,000.00	\$ 2,000.00	
***		Budget Transfer to Acct: 31200	Approved 6/27/2018		\$ 1,000.00	\$ 1,000.00	
****		Budget Transfer to Acct: 37014	Approved 6/27/2018		\$ 1,000.00	\$ -	
Total Capital Outlays				\$ 91,149.99		Section Balance	\$ 83,254.00
4		SECTIONS 2,3,4 BALANCE TOTAL		\$ 426,502.66		\$ 1,350.01	\$ 525,481.00
		SECTIONS1,2,3,4 Balance Total		\$ 509,756.66		\$ 15,724.34	

NOTE: Tourism Account ending 8426 total outstanding obligated **Debt** \$ 43,887.06 as of July 6, 2018

Fairgrounds 1% Account ending 8454 total obligated **Debt** as of July 6, 2018

TOTAL OUSTANDING DEBTS \$ 43,887.06

NOTE: First Record with full access to all PNC Bank accounts. I fully reconciled these accounts and verified the information above. Bank Fee's and Tourism Director's Acct overlooked charges will be added to the 09/07/2018 record.

NOTE Counter Check Boy Scouts of America 9/11/2018, now I'm being told it was drawn on the new Star Bank account 9/13/2018, Brigitte. Is it PNC or Star? Should be PNC!