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

Director's Expense Report

Date from: 12/01/2018 **Date to:** 12/31/2018

Date	Vendor	Description	Amount	Category	Code
12/13/2018	Home Depot	Metal Shelving Unit	$189.00	Building Furniture	44100
12/17/2018	Star Bank	Account Analysis Charge	$26.01	Bank Fee	31201
12/21/2018	Walmart	Filing Cabinet, printer, and other supplies	$139.82	Operating Supplies	22300
12/21/2018	Indiana Association of Fairs and Festivals Conference	Breakfast, Lunch and Dinner Fees	$85.00	Meeting Travel and Lodging	39200
12/31/2018	Google	Email Fees	$20.00	Advertising	43020

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

Notes: