

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL Account = "061005000"- "061005999"

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
LAMAR COMPANIES	107601852-11	TOURISM-BILLBOARD	11/21/2016	340.00	340.00	12/12/2016
LAMAR COMPANIES	107683110-12	TOURISM-BILLBOARD	12/19/2016	340.00	340.00	12/30/2016
TUSCOLA JOURNAL	29-010917	TOURISM-CHRISTMAS TOWN ADVERTISING IN TH	01/09/2017	568.00	.00	
WDWS/WHMS/WKIO RADIO	2445-000075-1	TOURISM-ADVERTISING FOR RURAL LIFE ON WD	11/30/2016	261.00	261.00	12/12/2016
WDWS/WHMS/WKIO RADIO	2445-00075-11	TOURISM-ADVERTISING FOR RURAL LIFE ON WH	11/30/2016	354.00	354.00	12/12/2016
WDWS/WHMS/WKIO RADIO	2445-00077-11	TOURISM-ADVERTISING FOR RURAL LIFE ON WKI	11/30/2016	208.00	208.00	12/12/2016
WDWS/WHMS/WKIO RADIO	2445-00078-11	TOURISM-ADVERTISING FOR RURAL LIFE ON WD	11/30/2016	100.00	100.00	12/12/2016
WDWS/WHMS/WKIO RADIO	2445-00079-11	TOURISM-ADVERTISING FOR RURAL LIFE ON WH	11/30/2016	100.00	100.00	12/12/2016
WDWS/WHMS/WKIO RADIO	2445-00080-11	TOURISM-ADVERTISING FOR RURAL LIFE ON WKI	11/30/2016	80.00	80.00	12/12/2016
THIRDSIDE, INC	160447-12071	TOURISM-MONTHLY SITE MAINTENANCE FOR TU	12/07/2016	120.00	120.00	12/12/2016
THIRDSIDE, INC	170011-01091	TOURISM-MONTHLY SITE MAINTENANCE FOR TU	01/09/2017	120.00	.00	
GFI DIGITAL, INC	674519-12051	TOURISM-COPIES	12/05/2016	37.68	37.68	12/07/2016
GFI DIGITAL, INC	892077-01051	TOURISM-COPIES	01/05/2017	16.44	16.44	01/10/2017
CAPITAL ONE BANK, NA	7404-112216	TOURISM-CONSTANT CONTACT ACCOUNT	11/22/2016	21.25	21.25	12/02/2016
CAPITAL ONE BANK, NA	7404-122216	TOURISM-CONSTANT CONTACT ACCOUNT	12/22/2016	21.25	21.25	01/06/2017
ADCO TUSCOLA LLC	113016	TOURISM-GRANT TO OUTLETS OF TUSCOLA FOR	11/30/2016	13,000.00	13,000.00	12/02/2016
TUSCOLA HOME CENTER	33114-123116	TOURISM-GLOVES FOR SANTA	12/31/2016	11.50	11.50	01/06/2017
TUSCOLA HOME CENTER	34143-113016	TOURISM-WOOD, PAINT, TREE FOR DOWNTOWN	11/30/2016	116.45	116.45	12/07/2016
CITY OF TUSCOLA**TRANSFER	112816	TOURISM-PRIZES FOR 5K OVERALL WINNERS	11/28/2016	100.00	100.00	11/30/2016
CITY OF TUSCOLA**TRANSFER	122016	TOURISM-ITEMS FOR COMMUNITY BLDG OPEN H	12/20/2016	5.44	5.44	12/28/2016
GRAHAMS TROPHIES	111627-11291	TOURISM-MEDALS FOR SANTA CHASE	11/29/2016	116.95	116.95	12/02/2016
CHAMPIONCHIP 247	112816	TOURISM-SANTA CHASE TIMERS	11/28/2016	600.00	600.00	12/02/2016
GROVES, DENISE	010416	TOURISM-REIMBURSEMENT FOR MISS TUSCOLA	01/04/2016	556.83	556.83	01/06/2017
GROVES, DENISE	120816	TOURISM-REIMBURSEMENT FOR FROZEN TEA PA	12/08/2016	366.31	366.31	12/12/2016
HILL, DORIS	37135-112316	TOURISM-SANTA CHASE 5K SHIRTS	11/23/2016	697.75	697.75	11/30/2016
SHUMAKER, DENISE D	112816	TOURISM-CARRIAGE RIDES FOR CHRISTMASTOW	11/28/2016	420.00	420.00	12/02/2016
CAPITAL ONE BANK, NA	7404-112216	TOURISM-DATA FOR IPAD	11/22/2016	20.00	20.00	12/02/2016
CAPITAL ONE BANK, NA	7404-122216	TOURISM-DATA FOR IPAD	12/22/2016	20.00	20.00	01/06/2017
DOUGLAS COUNTY MUSEUM	120916	TOURISM-ANNUAL MEMBERSHIP	12/09/2016	75.00	75.00	12/12/2016
AMISH COUNTRY OF CENTRAL	2016-4-111016	TOURISM-2016 DUES, 2016 COOPERATIVE MARKE	11/10/2016	3,250.00	3,250.00	11/17/2016
ASCAP	500752633-01	LICENSING FOR PUBLIC MUSIC	01/10/2017	341.00	341.00	01/13/2017
EASTERN ILLINI ELECTRIC	1111100400-1	TOURISM-HIGHWAY SIGN	11/26/2016	66.83	66.83	12/07/2016
EASTERN ILLINI ELECTRIC	1111100400-1	TOURISM-HIGHWAY SIGN	12/27/2016	63.76	63.76	01/10/2017
CONSTELLATION ENERGY SER	69600708-110	TOURISM-1151 N CR 1050E-ELECTRIC	11/01/2016	39.29	39.29	11/29/2016
CONSTELLATION ENERGY SER	69600708-110	TOURISM-1151 N CR 1050E-ELECTRIC	11/01/2016	39.29	39.29	11/29/2016
CONSTELLATION ENERGY SER	72557191-010	TOURISM-1151 N CR 1050E-ELECTRIC	01/02/2017	39.29	.00	
TUSCOLA JOURNAL	029456-10311	TOURISM-ALUMNI HOMECOMING GRANT	10/31/2016	45.00	45.00	11/17/2016
WINTERBERRY	122816	TOURISM GRANT FOR RURAL LIFE ANTIQUE SHO	12/28/2016	1,500.00	1,500.00	12/30/2016
TUSCOM LITTLE LEAGUE	112216- MEM	memorial: Janet Branch	11/22/2016	25.00	25.00	11/28/2016
Grand Totals:				24,203.11	23,475.82	

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Dated: _____

Tourism Board President -

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Randy Hastings

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**Tourism Board Meeting
November 15, 2016**

The meeting was called to order approximately 8:30 am. In attendance: Donna Kidwell, Allen Schwass, and Anna Nelson.

Note: A quorum was not present, therefore the minutes and financial statements were tabled to next meeting.

Old Business:

Anna updated the board on Christmastown. She mentioned a few new additions to the schedule. The library will be hosting carriage rides downtown on December 2 from 6pm to 8pm. A few of the local girl scouts will be caroling throughout the evening. Anna hopes to expand the festivities Friday night.

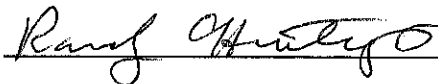
The library will also be hosting Christmas movies in the community building Saturday night. The Miss Tuscola girls will be hosting a Frozen themed tea party on December 4.

No updates for the new logo.

New Business:

Next Meeting Date: **December 20, 2016 – 8:30 am at City Hall**

Approved:



_____ **Randy Hastings, President**