

Director's Expense Report

Date from: 06/13/2018

Date to: 07/10/2018

Date	Vendor	Description	Amount	Category	Code
06/13/2018	Denison Parking	Parking	\$14.00	Transportation	39200
06/27/2018	Office Max	Supplies for the Pop-up display	\$204.80	Operating Supplies	22300
06/27/2018	Walmart	Supplies for Pop-up display and Tourism Day at the 4-H Fair	\$190.82	Office Supplies	21100
06/30/2018	Google	Email Expense	\$21.40	Advertising	43020
07/01/2018	Kit Media	Advertisement	\$590.00	Advertising	43020
07/06/2018	40 & 8 News	Adverstisement	\$198.50	Advertising	43020

Date Approved by the HCTC Board:	My 12,2018	Treasurer: Kallelle	
Notes:		Tressurer	