

Director's Expense Report

Date from: 10/1/2018 **Date to:** 10/31/2018

Date	Vendor	Description	Amount	Category	Code
10/4/2018	Petty Cash	Cash for Gary West Ticket Sales	\$40.00	Event Expense	34201
10/5/2018	Taylor Hernly	Set-up/Tear Down Gary West	\$50.00	Event Expense	34201
10/5/2018	Gage Davis	Set-up/Tear Down Gary West	\$50.00	Event Expense	34201
10/5/2018	Petty Cash	Cash for Gary West Ticket Sales	\$60.00	Event Expense	34201
10/9/2018	Novelty Inc	Bracelets for Gary West	\$46.62	Event Expense	34201
10/31/2018	Google	Email Expense	\$20.00	Website	43020

Date Approved by the HCTC Board:	Treasurer:	
Notes:		