Columbine Genealogical and Historical Society, Inc. Expense Voucher

		_	Apense Voucner	
Date:				
From:				
Issue Check to:				
Address (If Required):				
Total Amount of Disbursement:		\$_		
Please attach all receipts & inve	oices for ea	ch ite	em	
	Catagoni		A ma a coat	
Office	Category r Expense		Amount	
President	200	Ś	·	
1st VP Programs	205			
2nd VP Publicity	210		··	
3rd VP Bookstore	215			
Recording Secretary	220		·	
Corresponding Secretary	225		·	
Treasurer	230			
Newsletter Editor	235		·	Description:
Membership	240		·-	
Education	245	\$		
Committee/Special	Appointme	nt Ex	pense	
Equipment	305	\$_		
Historian/Bulletin Board	310	\$	·	
Hospitality	315	\$	·	
Mailing	320	\$	·	
Photographer	325	\$	·	
Public Acquisitions	330	\$	·	
Special Projects	335	\$_	·	
Council Representative	345	\$	·	
Web Master	350	\$		
	ng Expense			
Bank Fees	400		·	
Church Rental	405		·	For Treasurer's Use Only
Society Membership Dues	410		·	Check Number:
Miscellaneous	415		·	CHECK MUHIDEL.
Stern-NARA Gift Fund	420		·	Date of Check:
Postal Box	425		·	
State Sales Tax, Licensing Fees	430		·	Amount:
Bookstore Purchases	435	\$	·	

Symposium/Seminar Expense

445