



COLORADO STATE BUTTON SOCIETY REIMBURSEMENT VOUCHER

DATE _____

Requested by (Print Name) _____

Phone _____

Expense Date	Description of Expense (include budget category)	Amount
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
	Total	\$

Approved by _____

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		\$
		\$
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		\$
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		\$
		\$
	Total	\$

Approved by _____

Back Of Voucher

Budget Expense Categories Admin Bulletin Button Supplies Public Education Web Site Fall Workshop Button Show Judging Workshop	For Treasurer's Use Only Check Number: _____ Check Issue Date: _____ Check Amount: _____ (If different from total on reverse side)
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You can mail voucher and supporting invoices to:

**Colorado State Button Society
Attention: Treasurer
P.O. Box 18004,
Golden CO 80402**

Or contact treasurer@coloradobuttons.com

Back Of Voucher

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