

Check # 486



P.O. Box 27314, San Diego, CA 92128
858-775-5788
www.rbhistory.org

The Rancho Bernardo Historical Society is a 501(c)(3) non-profit organization. Federal Tax ID No. 33-0259767

Expense Approval / Reimbursement Form

Requester Name: MITCH HILLES

Date: 7/13/2024

Grant to Charge to: N/A

Project to Charge to: MUSICIANS OF RB - DISPLAY

Check Payable to: MITCH HILLES

Itemized Expenses (Please Attach Receipts To This Form)

Date (MM/DD/YEAR)	Description	Category (*Pick From List)	Expense (\$)
7/8/2024	CANON PRINTER INK (AMAZON)	DISPLAYS	\$70.30
7/12/2024	FOAM BOARD (MICHAELS)	DISPLAYS	\$38.76
7/13/2024	DISPLAY PANELS (PEDEX)	DISPLAYS	\$86.74
TOTAL REIMBURSEMENT			195.80

* Categories: Office, Displays, Gift Shop, Education, Archives, Special Projects, Other

Requestor's Signature: *M. Hilles* Date: 7/13/2024

Expenditure Approved by Signature: *J. Mark* Date: 7/15/24

Board Member Approval Signature: _____ Date: _____