

**Almond Country Quilt Guild
Expense/Deposit Voucher**

Date: _____

Submitted By: _____

Office: _____

Expense/Deposit (circle one).

Explanation of expense or deposit:

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

Total: \$ _____

Make check payable to: _____

(All Expense requests must be accompanied by an invoice or receipt)

Treasurer's Notes: Check # _____ Paid Date _____ Initials _____

**Almond Country Quilt Guild
Expense/Deposit Voucher**

Date: _____

Submitted By: _____

Office: _____

Expense/Deposit (circle one).

Explanation of expense or deposit:

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

Total: \$ _____

Make check payable to: _____

(All Expense requests must be accompanied by an invoice or receipt)

Treasurer's Notes: Check # _____ Paid Date _____ Initials _____