

Annie's Star Quilt Guild Transaction Form

REQUEST: Mark "X" on the lines that apply below

___ Income Deposit ___ Bill to be paid ___ Reimbursement
___ Checks ___ Cash ___ Invoice Included ___ Receipt Included

| Check # | Cash | From | Purpose / Venue | Amount |
|---------|------|------|-----------------|--------|
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| | | | | |
| | | | TOTAL: | |

Member Requesting Action: _____ DATE Request Received: _____

Committee Name (BUDGET Category) _____ DATE PAID: _____

Committee Chairperson Approval: _____ Check # Paid: _____

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