

**WILD FLOWER QUILT GUILD
CHECK REQUEST
2020**

CHECK PAYABLE TO: _____

MAIL TO :

DISCRIPTION OF EXPENSE: _____

BUDGET LINE ITEM:

PROGRAMS	\$
PROGRAMS - CHRISTMAS PARTY	\$
WORKSHOPS	\$
WORKSHOPS - ROOM FEE	\$
COMMUNITY SERVICE - BATTING	\$
REFRESHMENTS	\$
PUBLICITY (FLYERS & BUSINESS CARDS)	\$
MY BOM	\$

PRINTING - YEARBOOK	\$
PRINTING - OTHER	
BANKING FEES	\$
POSTAGE FOR NEWSLETTER	\$
MEMBERSHIP SUPPLIES	\$
STORAGE UNIT	\$
FACILITY BUILDING RENT	\$
REFRESHMENTS	\$
MISC	\$

TOTAL FOR THIS CHECK

\$

WFQG Officer Approval

Approval Date

Treasurer Approval

Check #

Check Date