Gems of the Prairie Quilters - Expense Reimbursement Request

Committee _____ **Committee Chair Approval** _____ **Date** _____

Expense Category		Amount
Administrative		
Postage & Supplies	7140	
Meeting Expenses	7175	
Equip Purchase/Repair	7190	
Newsletter	8100	
Committee		
Membership	8000	
Welcome	8340	
Challenge Quilt	7230	
Raffle Quilt		
License	8610	
Printing	8615	
Construction	8620	
Service Projects		
Healing Hands	7200	
NICU	8810	
The Center	8820	
St Jude	8830	
QOV	8840	
Supply Store	8850	
Programs		
Monthly Programs	8405.1	
Special Programs/Wkshops	8405.2	
Christmas Party	8405.4	
Auction	8405.7	
Workshops		
Monthly Workshops	8910	
November to Remember	8920	
Quilt Show		
Pole Rental	8520	
Facility Rental	8570	
Publicity	8530	
Boutique	8541	
Registration	8542	
Vendor	8543	
Ribbons	8544	
Printing	8549	
Other Quilt Show	8540	
Other:		
Other:		

Itemized Expenses with Detailed Description	**Amount**