

Magic Valley Gem Club, Inc. P.O. Box 725, Twin Falls, Idaho 83303-0725

Attn. Treasurer: Rocky Metts 423-4827 year 2018

Request for Payment with receipts attached Date _____

Purchased from _____ For _____

Quantity	Unit	Item or Description	Unit Price	Total Price	Item code
Total for this Voucher				\$	

PAY TO _____

P.O. Box _____ Address _____

Address _____ Email _____

City _____ State _____ Zip _____ Phone # _____

Requested by _____ Date _____ Approved by _____ Date _____

Date Paid _____ Check Number _____ Budget area code _____

Form completed and into Treasurer before funds are paid out - Codes Show = S C=Club expence

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|----------------------------|-------------------------|---------------------------------------|----------------------------|
| C 1 Membership cards | C 17 Internet site | S 1 Show Event expenses | S 17 Show Tickets |
| C 2 Meeting. expences | C 18 Meeting place | S 2 Show Building Rental | S 18 Show Physical Equip. |
| C 3 Demostration expences | C 19 Federation Dues | S 3 Show Trailers storage/repairs | S 19 Show ID. Sales Taxes |
| C 4 Memorial & Well-items | C 20 Non-show sales tax | S 4 Show startup monies | S 20 Show Miscellaneous |
| C 5 Miscellaneous Supplies | C 21 State & Fed. Fees | S 5 Show demonstrations | S 21 Show Educational |
| C 6 Name Tags | C 22 CSI Scholarship | S 6 Show Tables Drapery /Cloths | S 22 Show Silent Auction |
| C 7 November Banquet | C 23 ALAA Club Dues | S 7 Show Case/Table repair | S 23 Show Grab Bags/grit |
| C 8 July Picnic | C 24 Jr. Club expences | S 8 Show Consumables | S 24 Show wheel of Fortune |
| C 9 August Barbeque | C 25 Mining Claim | S 9 Show Case Favors | S 25 Show Paint rocks |
| C 10 Refreshments supplies | C 26 Educational-School | S 10 Show Chairmans gift | S 26 Show Sand dig |
| C 11 PO box rental | C 27 Training/Demos | S 11 Show Refreshments/food | S 27 Show ? |
| C 12 Safety Deposit box | C 28 Banking expences | S 12 Show Advertizement/Signs | S 28 Show Grand prize |
| C 13 | C 29 | S 13 Show Flier printing/Signage/exc. | S 29 Show Geodes Cracker |
| C 14 Office Supplies | C 30 | S 14 Show Dealer expence-mailings | S-23 Show Clean Deposit |
| C 15 Bulletin expences | C 31 | S 15 Show copies/stamps | S-31 Show Black Lite room |
| C 16 Other print/posters | C 32 | S 16 Show and Club Insurance | S-32 |