

COLORADO WING CHECK REQUEST FY10-CR-0419-01
FOR UNITS BELOW WING LEVEL \$ 32⁰⁵

DATE OF REQUEST: 19 ~~MAY~~ APR 10 DATE NEEDED BY: 03 MAY 10


UNIT NAME: Air Academy Composite CHARTER NUMBER: RMR-CO- 159

ISSUE CHECK TO
 NAME OR COMPANY: MIKE FAY
 STREET ADDRESS: 135 KILGORE ST
 CITY, STATE ZIP: COLORADO SPRINGS, CO 80911
 EMAIL ADDRESS: _____
 PHONE: _____

ITEMIZED EXPENSES
 (Please list each receipt separately)

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	WALMART - PICNIC SUPPLIES		26 ¹⁵
2	SAM'S CLUB - PICNIC SUPPLIES		105 ⁹⁰
3	_____	_____	_____
4	_____	_____	_____
5	_____	_____	_____
6	_____	_____	_____
7	_____	_____	_____
8	_____	_____	_____
9	ACTIVITY TOTAL	_____	132 ⁰⁵
10	LESS ADVANCE (FY10-CA-035-03)	_____	100 ⁰⁰
TOTAL AMOUNT OF CHECK			32⁰⁵

REMARKS

REQUIRED APPROVAL	SIGNATURE	DATE
SIGNATURE OF AUTHORIZED CHECK REQUESTER		19 APR 10
SIGNATURE OF AUTHORIZED CHECK REQUESTER	Tom Egge	19 Apr 10
IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL.		



(1)

MANAGER SHANNON REECE
 (719) 593 - 2300
 COLORADO SPRINGS, CO. 80920

ST# 1896	OP# 00002754	TE# 73	TR# 07804
KETCHUP SQZ	002700038182	F	1.58 N
MUSTARD	007008000006	F	1.48 N
LIGHTERFLUID	060538873463		2.50 X
KGFD 2X12LB	004460030458		9.50 X
KGFD 2X12LB	004460030458		9.50 X
			SUBTOTAL 24.56
TAX 1	7.400 %		1.59
			TOTAL 26.15
			VISA TEND 26.15

PRINT #8001
 APPROVAL #002553
 TRANS ID -0160088824568156
 VALIDATION -DT48
 PAYMENT SERVICE - E
 CHANGE DUE 0.00

ITEMS SOLD 5

TC# 0940 6899 3553 81/6 2679



Cash your checks at Walmart and Save
 \$200 or more with our \$3 check cashing
 03/29/10 16:54:24

CUSTOMER COPY

(2)



Savings Made Simple

CLUB MANAGER ERIC WILSON
 (719) 597 - 2311
 Fax and Pull # (719)596-7750
 COLORADO SPRING, CO

03/27/10 16:30 9282 8272 002 2232
 W. MEMBER 101-*****5767

THANK YOU, MICROSMART APPLICATIONS

E	63945	AM SLICE 160	9.24 N
E	961995	HOT DOG BUNS	1.75 N
E	961995	HOT DOG BUNS	1.75 N
E	961995	HOT DOG BUNS	1.75 N
E	961995	HOT DOG BUNS	1.75 N
			8 @ 2.18
E	962516	HAM BUNS	17.44 N
E	256658	BEEF FRANKS	18.58 N
E	689408	PATTIES 10#	17.88 N
E	689408	PATTIES 10#	17.88 N
E	689408	PATTIES 10#	17.88 N
			SUBTOTAL 105.90
			TOTAL 105.90
			SAMS P CREDIT 105.90
			5767

ACCOUNT #
 Continued on back...