

**COLORADO WING CHECK REQUEST** FY10-CR-0419-03  
**FOR UNITS BELOW WING LEVEL** \$ 18<sup>74</sup>

DATE OF REQUEST: 19 APR 10

DATE NEEDED BY: 03 MAY 10

UNIT NAME: Air Academy Composite

CHARTER NUMBER: RMR-CO- 159

ISSUE CHECK TO  
 NAME OR COMPANY: LESLEY VOTAVA

STREET ADDRESS: P.O. BOX 261

CITY, STATE ZIP: USAFA, CO 80840-0261

EMAIL ADDRESS:

PHONE:

**ITEMIZED EXPENSES**

(Please list each receipt separately)

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	GOODWILL - UNIFORM ITEMS	7710-000	18 <sup>74</sup>
2			
3			
4			
5			
6			
7			
8			
9			
10			
<b>TOTAL AMOUNT OF CHECK</b>			18 <sup>74</sup>

**REMARKS**

REQUIRED APPROVAL	SIGNATURE	DATE
SIGNATURE OF AUTHORIZED CHECK REQUESTER	<i>[Signature]</i>	19 APR 10
SIGNATURE OF AUTHORIZED CHECK REQUESTER	<i>[Signature]</i>	19 APR 10
IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL.		

Senior member: Lesley  
Votava April 19th

Powers Retail Center



2655 Waynoka Pl. Colorado Springs, CO

Donations are the lifeblood of our retail operations, and we thank you for your support. We are currently in need of your donations so we can continue our ongoing mission.

Goodwill Industries of Colorado Springs  
Store 230 - Powers Retail Center  
2655 Waynoka Pl.  
Colorado Springs, Colorado  
719-570-9223

TICKET# 973772  
4/19/10 Monday 1.4019  
Sales Clerk: 00017348 Terminal#: 009  
Quick Sale

402006 RED MEN TEXTILE 499  
Qty 5.00 @ 3.49 17.45  
\*\*\*P=\$4.99 S=\$3.49

Subtotal: 17.45  
Tax: 1.29

Total: 18.74

VISA 18.74

CC#: XXXXXXXXXXXX5034

Amount: \$18.74

Apprv#: 41914A

I AGREE TO PAY THE ABOVE TOTAL  
ACCORDING TO MY CARD HOLDERS  
AGREEMENT.

X

[Finalize] << CUSTOMER COPY >>>

Thank You Very Much  
For Working to IMPROVE Lives  
7 day exchange with receipt  
and Tags attached  
Marita Sobotka (Manager)



\* 9 7 3 7 7 2 0 0 1 8 7 4 2 3 0 \*