

COLORADO WING CHECK REQUEST FOR UNITS BELOW WING LEVEL

| | |
|--|------------------------------------|
| DATE OF REQUEST: <u>2 Oct 2009</u> | DATE NEEDED BY: <u>ASAP</u> |
| UNIT NAME: <u>Air Academy Composite Squadron</u> | CHARTER NUMBER: <u>RMR-CO- 159</u> |
| ISSUE CHECK TO NAME OR COMPANY: <u>Stefanie Hudgins</u> | |
| STREET ADDRESS: <u>306 E Cache La Poudre</u> | |
| CITY, STATE ZIP: <u>Colorado Springs, CO 80903</u> | |
| EMAIL ADDRESS: <u>stefaniehudgins@gmail.com</u> | |
| PHONE: <u>719-482-6574</u> | |

ITEMIZED EXPENSES

| LINE | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|------------------------------|---|----------------|----------------|
| 1 | Office Supplies: BTF 3 | | \$36.47 |
| 2 | Gas for Van (Transportation: Pikes Peak Summit) | | 23.98 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | <i>LAST ITEM</i> | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| TOTAL AMOUNT OF CHECK | | | \$36.47 |

| | |
|---------|----------------------------|
| REMARKS | <i>60.45</i> <i>was</i> |
|---------|----------------------------|

UNIT FINANCE COMMITTEE

| | | |
|---|--------------------|-----------|
| IF CHECK AMOUNT IS \$200.00 OR MORE, DATE APPROVAL RECORDED IN FINANCE COMMITTEE MINUTES? | | |
| REQUIRED APPROVAL | SIGNATURE | DATE |
| UNIT COMMANDER'S APPROVAL | <i>Tom Egger</i> | 9 NOV 09 |
| UNIT FINANCE COMMITTEE MEMBER APPROVAL | <i>[Signature]</i> | 16 OCT 09 |

Vehicle 05728

OfficeMax®

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1640 CHEYENNE MOUNTAIN
COLORADO SPRINGS, CO 80906
(719) 527-6560

Welcome To
Loaf 'N Jug
5375 Airport Rd.
Colorado Springs CO

Unit Regul
PUMP 03
VOLUME 10.524
PRICE/G \$2.279
GAS TOTAL \$23.98

TAX
TOTAL \$23.98

Master Card
XXXXXXXXXXXX7986

10/03/2009 18:10:18
\$1 off Blimpie 6" or
12" Sub Sandwich
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| | | |
|----------------|----------------------------|--------|
| 078787058279 | Man-Card Guide A-Z | \$8.99 |
| 00011491990398 | 5x8 Blank Index Crds 100pk | \$3.89 |
| 011491025892 | Index Card Box Silver 5x8" | \$4.49 |
| 011491025281 | Slide Pencil Case | \$0.60 |
| 011491025281 | Slide Pencil Case | \$0.60 |
| 070330682719 | Cristal Ball Pen Black 10p | \$0.60 |
| 070330682719 | Cristal Ball Pen Black 10p | \$0.60 |
| 070330682719 | Cristal Ball Pen Black 10p | \$0.60 |
| 070330682719 | Cristal Ball Pen Black 10p | \$0.60 |
| 070330682719 | Cristal Ball Pen Black 10p | \$0.60 |
| 00011491972455 | Golf Pencils 144Ct | \$6.29 |
| 00011491013066 | Document Case 1" | \$1.50 |
| 00011491013066 | Document Case 1" | \$1.50 |
| 00011491013356 | File Folder Ltr 1/3 | \$3.70 |

SubTotal \$33.96
Tax 7.400% \$2.51
TOTAL \$36.47

MasterCard \$36.47
Card number: XXXXXXXXXXXX5654
Authorization 551762

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