

COLORADO WING CHECK REQUEST FY10-CR-0215-26
FOR UNITS BELOW WING LEVEL

\$66.10

DATE OF REQUEST: 08 FEB 10 DATE NEEDED BY: 28 FEB 2010

UNIT NAME: AIR ACADEMY COMPOSITE SQDN CHARTER NUMBER: RMR-CO- _____

ISSUE CHECK TO NAME OR COMPANY: TOM EGGERS

STREET ADDRESS: 909 TARI DR

CITY, STATE ZIP: COLORADO SPRINGS, CO 80921

EMAIL ADDRESS: _____



PHONE: _____

ITEMIZED EXPENSES

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	MICHAELS - BAGS FOR SUPPLY	7710 000	1.60
2	COPY IT - COPY OF CAPF 23	8240 000	13.16
3	HOME DEPOT - WOOD FOR SHELVES	9302 000	6.81
4	USPS - MAILING EXPENSE	7910 000	2.21
5	USPS - MAILING EXPENSE	7910 000	3.09
6	USAF A FIT CENTER - SWIMMING FEES	8475 020	36.00
7	USPS - MAILING EXPENSE	7910 000	2.24
8	USPS - MAILING EXPENSE	7910 000	0.99
9			
10			
TOTAL AMOUNT OF CHECK			<u>66.10</u>

REMARKS

UNIT FINANCE COMMITTEE

IF CHECK AMOUNT IS \$200.00 OR MORE, DATE APPROVAL RECORDED IN FINANCE COMMITTEE MINUTES?		N/A
REQUIRED APPROVAL	SIGNATURE	DATE
UNIT COMMANDER'S APPROVAL <small>APPROVED CHECK REQUESTER</small>		08 FEB 10
UNIT FINANCE COMMITTEE MEMBER APPROVAL		08 FEB 10

LINE #1



Where Creativity Happens™

MICHAELS STORE #7204 (719)260-6902

MICHAELS STORE #7204
7664 NORTH ACADEMY BLVD
COLORADO SPRINGS, CO 80920

9-9349-3043-4915-1253-1111-1188-1139-7798



176 SALE 4828 7204 040 2/01/10 16:12

BAGS-3"X4" RECLD 82676006562 1.49 1 @ 1.49

SUBTOTAL 1.49

SALES TAX .11

TOTAL 1.60

CASH TENDER 1.60

** Return Barcode **

0074-9994-0964-4301-3821-3158-9139-778



**** ENDLESS SAVINGS ****

SIGN-UP AT MICHAELS.COM TO RECEIVE SPECIAL
EMAIL COUPONS AND CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Effective, October 4, 2009, our return policy will be changing. Changes to the policy not listed on the back of your receipt are: gift cards and prepaid cards are not refundable, books are refundable within 14-days, magazines are returnable within 24 hours, and technology items (included but not limited to Slice, Sizzix, Cricut Products, and Gypsy) are returnable if the packaging is unopened with a valid receipt. Please see the store manager with additional questions.

2/01/10 16:12

LINE #2



COPY IT! at Briargate
7820 N. Academy Blvd.
Colorado Springs, CO 80920
534-0102
Fax 534-0015

Receipt No: 101087144
Date: 1/20/2010 5:58:23 PM
Cashier: ALLISON
Register No: 1
Customer No: 0

Qty	Item	Amount
50.00 @	\$0.07 T	\$3.50
250.00 @	ES 8.5X11 BRIGHT WHITE 1:1 \$0.04 T	\$8.75
50/50 COPY DEAL - COPIES @ 5 0% OFF		

Sub Total	\$12.25
State Sales Tax	\$0.91
Total	\$13.16
Cash	\$20.00
Change	(\$6.84)

Testing answer sheets Tom Eggers

Qty of Items: 300

Check out our new Color Copy Deal!
Avoid Post Office Lines
Mail And Get All Your Postal Needs
Here At Our CPU Today!

LINE #3

THE HOME DEPOT 1510
7120 N. ACADEMY BLVD CO SRGS, CO 80920
719-531-6400

SALE 1510 00001 89613 01/10/10
61 NDD660 02:32 PM



750298624104 2X4-10 KD DF <A>
2@3.17

2x4 for
color guard
storage cabinet
Tom Egger

SUBTOTAL 6.34
SALES TAX 6.34
TOTAL 0.47
CASH \$6.81
CHANGE DUE 10.01
3.20



RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 04/10/2010

THE HOME DEPOT RESERVES THE RIGHT TO

LINE #4

LINE #4
~~Colt~~ CAP Brewer to
~~Take~~ Maxwell

US AIR FORCE ACADEMY MPD
US AIR FORCE ACADEMY, Colorado
808409998
0723550771-0098
01/12/2010 (800)275-8777 04:19:49 PM

Sales Receipt			
Product Description	Sale Qty	Unit Price	Final Price
Utility Mailer	1	\$0.99	\$0.99
10.5x16-RP MONTGOMERY AL			\$1.22
36112-6332 Zone-6 First-Class Large Env			2.50 oz.
Issue PVI:			\$1.22
Total:			\$2.21
Paid by:			
Cash			\$2.21

LINE #5

BRIARGATE STA
COLORADO SPRINGS, Colorado
809201045
0723550620 -0093
01/27/2010 (000)000-0000 02:14:54 PM

Sales Receipt			
Product Description	Sale Qty	Unit Price	Final Price
GREENFIELD MA 01301 Zone-7 First-Class Parcel			\$3.09
11.30 oz. Ty for body in personal file to new squadron			\$3.09
Issue PVI:			\$3.09
Total:			\$3.09
Paid by:			
Cash			\$4.00
Change Due:			-\$0.91

LINE #6

CAP

Venture flight
use of USAFA
swimming pool

AFA FIT

USAFA Clerk: MYB
Date: 01/26/2010 Time: 18:10:47

Daily Sale Tom Eggers

Description	Ext Price
Time In/Amt: 18:10 Visit Type: Indoor Youth Visit Count: 1.00	3.00
Time In/Amt: 18:10 Visit Type: Indoor Youth Visit Count: 1.00	3.00
Time In/Amt: 18:10 Visit Type: Indoor Youth Visit Count: 1.00	3.00
Time In/Amt: 18:10 Visit Type: Indoor Youth Visit Count: 1.00	3.00
Time In/Amt: 18:10 Visit Type: Indoor Youth Visit Count: 1.00	3.00
Time In/Amt: 18:10 Visit Type: Indoor Youth Visit Count: 1.00	3.00
Time In/Amt: 18:10 Visit Type: Indoor Youth Visit Count: 1.00	3.00
Time In/Amt: 18:10 Visit Type: Indoor Youth Visit Count: 1.00	3.00
Time In/Amt: 18:10 Visit Type: Indoor Adult Visit Count: 1.00	4.00
Time In/Amt: 18:10 Visit Type: Indoor Adult Visit Count: 1.00	4.00
Time In/Amt: 18:10 Visit Type: Indoor Adult Visit Count: 1.00	4.00

Total Due: 36.00

Tot Paid: 36.00

CHECK Payment of: 36.00

LINE #7

US AIR FORCE ACADEMY MPO
US AIR FORCE ACADEMY, Colorado
808409998
0723550771-0098
02/01/2010 (800)275-8777 01:47:58 PM

Sales Receipt
Product Sale Unit Final
Description Qty Price Price

APD AE 09012 Zone-7		\$2.24
First-Class Large Env		
8.70 oz. <i>Mailing Natalie Cessna</i>		
<i>Personelle file</i>		
Issue PVI: <i>to new squadron</i>		\$2.24

Total: *Tom Eggers* **\$2.24**

Paid by: *Tom Eggers*

Cash \$5.00

Change Due: -\$2.76

LINE #8

US AIR FORCE ACADEMY MPO
US AIR FORCE ACADEMY, Colorado
808409998
0723550771-0098
02/01/2010 (800)275-8777 01:07:38 PM

Sales Receipt
Product Sale Unit Final
Description Qty Price Price

Utility Mailer	1	\$0.99	\$0.99
10.5x16-RP			
<i>envelope for Natalie Cessna's</i>			
<i>Personelle file</i>			
Total:			\$0.99

Paid by: *Tom Eggers*

Cash \$1.00

Change Due: -\$0.01