

**COLORADO WING CHECK REQUEST FY10-CR-0412-01  
FOR UNITS BELOW WING LEVEL**

\$116<sup>33</sup>

DATE OF REQUEST: 12 APR 10

DATE NEEDED BY: 26 APR 10

UNIT NAME: Air Academy Composite

CHARTER NUMBER: RMR-CO- 159

ISSUE CHECK TO  
NAME OR COMPANY: DEANNA HARMON  
STREET ADDRESS: 6045 TUCKERMAN LANE  
CITY, STATE ZIP: COLORADO SPRINGS, CO 80918  
EMAIL ADDRESS: RedRiverGirl08@gmail.com  
PHONE: (719) 359-1341

**ITEMIZED EXPENSES**


(Please list each receipt separately)

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	WALMART - FOOD FOR E/S, ROCKETRY	8475020	21.33
2	S&B PORTA BOWL - RESTROOM FOR ACTIVITY	8475020	95.00
3			
4			
5			
6			
7			
8			
9			
10			
<b>TOTAL AMOUNT OF CHECK</b>			<b>116.33</b>

**REMARKS**

NOTE: 60-days elapsed while AWAITING INVOICE FOR PORTA-POTTY

B

REQUIRED APPROVAL	SIGNATURE	DATE
SIGNATURE OF AUTHORIZED CHECK REQUESTER		12 APR 10
SIGNATURE OF AUTHORIZED CHECK REQUESTER	Tom Egger	12 APR 10
IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL.		N/A

Mark Harmon

From: Terry [terry@sbprestrooms.com]  
Sent: Friday, March 12, 2010 11:32 AM  
To: mrbth@netzero.net  
Subject: Emailing: Virtual Terminal

S & B Porta Bowl Restroom MOTO  
2/4/2010 11:10:36 AM

Bill To: 2  
Deanna H Harmon  
6045 Tuckerman Lane  
Colorado Springs, CO 80918  
United States

Ship To:  
Deanna H Harmon  
15050 Woodcarver Rd  
Monument, CO  
United States

Discover  
XXXXXXXXXXXXXXXX8103  
Deanna H Harmon

Trx Type : S A L E  
Order : Specail -south  
Auth : APPROVED 004618

Amount : \$95.00  
Tax : \$0.00  
Shipping : \$0.00  
Total : \$95.00

Cardmember Acknowledges Receipt Of  
Goods and/or Services In The Amount Of  
The Total Shown Hereon And Agrees To  
Perform The Obligations Set Forth By The  
Cardmember's Agreement With The Issuer

X

**Walmart**  2  
Save money. Live better.

MANAGER SHANNON REECE  
( 719 ) 593 - 2300  
COLORADO SPRINGS, CO. 80920  
ST# 1896 OP# 00000036 TE# 13 TR# 09793  
GV HDOG BUNS 007874228550 F 1.00 0  
GV HDOG BUNS 007874228550 F 1.00 0  
GV REG MARSH 007874211915 F 0.92 0  
GV REG MARSH 007874211915 F 0.92 0  
GV REG MARSH 007874211915 F 0.92 0  
GV REG MARSH 007874211915 F 0.92 0  
HSYMILKXL 003400017038 F 1.25 N  
HSYMILKXL 003400017038 F 1.25 N  
HSYMILKXL 003400017038 F 1.25 N  
HSYMILKXL 003400017038 F 1.25 N  
HSYMILKXL 003400017038 F 1.25 N  
GV HDOG BUNS 007874228550 F 1.00 0  
GV REG MARSH 007874211915 F 0.92 0  
HM GRAHAMS 004400000459 F 4.88 N  
BAR/M-FRANKS 001590013401 F 0.88 0  
BAR/M-FRANKS 001590013401 F 0.88 0  
BAR/M-FRANKS 001590013401 F 0.88 0  
BAR/M-FRANKS 001590013401 F 0.88 0  
SUBTOTAL 21.33  
TOTAL 21.33  
DISCV TEND 21.33

ACCOUNT #8103  
APPROVAL #006424  
TRANS ID -  
VALIDATION -  
PAYMENT SERVICE -  
CHANGE DUE 0.00

**# ITEMS SOLD 17**

TC# 9455 3094 1036 1909 9332



Cash your checks at Walmart and Save  
\$200 a year with our \$3 check cashing  
02/06/10 21:21:17

\*\*\*CUSTOMER COPY\*\*\*