

COLORADO WING CHECK REQUEST FOR UNITS BELOW WING LEVEL

DATE OF REQUEST: 08 NOV 09 DATE NEEDED BY: ASAP

UNIT NAME: Air Academy Cadet Squadron CHARTER NUMBER: RMR-CO- 159

ISSUE CHECK TO NAME OR COMPANY: LESLIE VOTAVA

STREET ADDRESS: 2122 N. WAHSATCH AVE

CITY, STATE ZIP: COLORADO SPRINGS, CO 80907-6902

EMAIL ADDRESS: _____

PHONE: _____

ITEMIZED EXPENSES

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	UNIFORM ITEMS	7710 000	5 ⁸⁹
2	" "		9 ⁵⁷
3			
4			
5			
6			
7			
8			
9			
10			

TOTAL AMOUNT OF CHECK 15 ⁴⁶

REMARKS

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 Eggers</i>	8 NOV 09
UNIT FINANCE COMMITTEE MEMBER APPROVAL	<i>[Signature]</i>	08 NOV 09

L/m farms

L. VOTAWA

DAV THRIFT STORE-COLO
2444 E PLATTE AVE
COLORADO SPRI, CO 80909

09/23/2009 17:03:44
Merchant ID: 00000000531843
Terminal ID: 02056706
88880003

The Salvation Army
#10-13-2-123300
09/23/2009 05:48pm

002 91

101092399	Shirt	9.99
	Item Total	9.91
	Tax	8.88
	TOTAL SALE	9.57
	Visa *****4551	9.57
	Change	0.00

DEBIT CARD
EDS SALE

CARD #	XXXXXXXXXXXX4551
INVOICE	0084
Batch #:	000024
Approval Code:	261736
Entry Method:	Swiped
Approved:	Online

SALE AMOUNT *L. VOTAWA* \$5.89
Man Johnson

Thank You! for shopping at the Thrift Store

CUSTOMER COPY