

## COLORADO WING CHECK REQUEST FOR UNITS BELOW WING LEVEL

DATE OF REQUEST: <u>28 SEP 2009</u>	DATE NEEDED BY: <u>ASAP</u>
UNIT NAME: <u>Air Academy Cadet 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	FOOD (LOGISTICS CLEAN-UP DAY)		5.49
2	FOOD (LOGISTICS CLEAN-UP DAY)		20.74
3	BDU UNIFORM ITEMS (BTF 2)		23.94
4	CPFT TEST BOX (S&R) MATERIALS		28.35
5	<del>_____</del>		
6	<del>_____</del>		
7	<del>_____</del>		
8	<del>_____</del>		
9	<del>_____</del>		
10	<del>_____</del>		

TOTAL AMOUNT OF CHECK \$78.52

### 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 Egger</i>	9 NOV 09
UNIT FINANCE COMMITTEE MEMBER APPROVAL	<i>[Signature]</i>	16 OCT 09

7852

THE HOME DEPOT 1513  
 2250 SOUTHGATE ROAD CO SRGS, CO 80906  
 STORE MGR CHRIS HUSTON(719)471-0054

Sale

9/19/2009 12:54:33 PM

AAFES  
 STORE# 07344  
 TELEPHONE# (719) 472-1211

1518 00057 59170 09/28/09  
 SALE 14 SCOT57 10:28 AM



026000007412 ELM WTR GLUE <A> 3.97  
 030699151813 DOOR PULL <A>  
 2@3.49 6.98  
 030699452248 WIRE BRADS <A>  
 2@1.24 2.48  
 090489149888 HANDYPANEL <A> 12.97  
 SUBTOTAL 26.40  
 SALES TAX 1.95  
 TOTAL \$28.35  
 XXXXXXXXXXXX2074 HOME DEPOT 28.35  
 AUTH CODE 028615/4574279 TA



RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 12/27/2009

THE HOME DEPOT RESERVES THE RIGHT TO  
 LIMIT / DENY RETURNS. PLEASE SEE THE  
 RETURN POLICY SIGN IN STORES FOR  
 DETAILS.

ARC Uintah Store  
 1830 West Uintah  
 719-473-0502

108 Kelli H

Chk 3055 Aug15'09 01:14PM Gst 1

Ref SO#: 9/19/2009 Regular 2  
 Receipt #: 52233  
 Store: 010A  
 Cashier: Cheryl

DCS	Original Price	Price With Dis
Furnit-Camping-Blue- 42477900000	5.99	5.99
Mens-Uniforms-Pink-- 41552800000	7.99	3.99
Mens-Uniforms-Pink-- 41552800000	7.99	3.99
Mens-Uniforms-Pink-- 41552800000	7.99	3.99
Mens-Uniforms-Pink-- 41552800000	7.99	3.99
Mens-Uniforms-Pink-- 41552800000	7.99	3.99
Mens-Uniforms-White- 45552800000	7.99	3.99

Handwritten notes: *6x3.99 = 23.94*

**DINE IN**  
 1 VM STACK DBL 5.49  
 STACK DBL  
 MD FRIES  
 MD LEMONADE  
 Cash 6.00  
 SUBTOTAL: 5.49  
 TENDER: 5.49  
 Change Due 0.51

ARMY/AIR FORCE EXCHANGE SERVICE  
 SERVING THE BEST CUSTOMERS  
 IN THE WORLD!

AAFES  
 STORE# 07344  
 TELEPHONE# (719) 472-1211

108 Kelli H

Chk 3031 Aug15'09 12:38PM Gst 3

**DINE IN**  
 3 JUNIOR 3.00  
 1 SM CHOCLTE SHK 1.79  
 1 WHOP/CHZ 3.49  
 1 SM FRIES 1.59  
 1 VM WHOPJR 3.99  
 JUNIOR  
 SM FRIES  
 SM COKE  
 1 TC GARD SAL RANCH 4.99  
 1 MD DIET COKE 1.89  
 Cash 40.00

SUBTOTAL: 20.74  
 TENDER: 20.74  
 Change Due 19.26

ARMY/AIR FORCE EXCHANGE SERVICE  
 SERVING THE BEST CUSTOMERS  
 IN THE WORLD!

Subtotal: 29.93  
**NET TOTAL: 29.93**  
 Tend: 29.93  
 Change: 0.00

OrCard: 29.93 MASTER  
 Shopping With A Purpose Every Day...  
 Thank You For Shopping  
 ARC Thrift Store Uintah...

---No Refunds---  
 Merchandise Credit Only Within 10 Days  
 Store Hours  
 Monday --- Friday 9 AM To 9 PM  
 Saturday... 8 AM To 9 PM  
 Sundays--- 10 AM To 6 PM