

## COLORADO WING CHECK REQUEST FOR UNITS BELOW WING LEVEL

DATE OF REQUEST: 18 Sept 2009      DATE NEEDED BY: asap

UNIT NAME: Air Academy Cadet Squadron      CHARTER NUMBER: RMR-CO-022

ISSUE CHECK TO  
NAME OR COMPANY: STEFANIE HUDGINS

STREET ADDRESS: 306 E. CACHE LA POUVRE

CITY, STATE ZIP: COLORADO SPRINGS, CO 80903

EMAIL ADDRESS: \_\_\_\_\_

PHONE: (719) 482-6574

### ITEMIZED EXPENSES

| LINE                         | DESCRIPTION                              | ACCOUNT NUMBER | AMOUNT         |
|------------------------------|--|----------------|----------------|
| 1                            | food for visitor night (recruitment)     | 9241 000       | \$30.67        |
| 2                            | visitor folders (recruitment)            | 9241 000       | \$8.58         |
| 3                            | labels, broch stand, water (recruitment) | 9241 000       | \$28.27        |
| 4                            | food for visitor night (recruitment)     | 9241 000       | \$20.11        |
| 5                            |  |                |                |
| 6                            |  |                |                |
| 7                            |  |                |                |
| 8                            |  |                |                |
| 9                            |  |                |                |
| 10                           |  |                |                |
| <b>TOTAL AMOUNT OF CHECK</b> |  |                | <b>\$87.63</b> |

#### REMARKS

THESE ARE RECRUITING EXPENSES (BOTH FOR SENIORS & CADET).  
CLASSIFYING THEM AS "ADVERTISING" SEEMS TO BE THE BEST FIT.

### 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              | <i>Tom Egger</i>     | 9/22/09   |
| UNIT FINANCE COMMITTEE MEMBER APPROVAL | <i>Michael Baker</i> | 26 SEP 09 |

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2.85 lb @ 1 lb /1.68 4.79 N  
GRP RED SOLS 000000004023KF  
2.07 lb @ 1 lb /1.68 3.48 N  
SARG C/J CBE 004610000746 F 3.96 O  
SARG C/J CBE 004610000746 F 3.96 O  
NB NUTTER BT 004400000699 F 2.64 N  
COOKIES 004400001796 F 2.50 N  
SUBTOTAL 30.67  
TOTAL 30.67  
MCARD TEND 30.67

ACCOUNT #7986  
APPROVAL #735917  
TRANS ID -  
VALIDATION -  
PAYMENT SERVICE - A  
CHANGE DUE 0.00

# ITEMS SOLD 9

TC# 1354 0935 3538 2628 5104



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|                            |          |
|----------------------------|----------|
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| Lit Leaflet Holder 4-Pack  |          |
| 072782081621               | \$13.29  |
| Mail Lbl Wht IJ 1-1/3x4 35 |          |
| 071142004003               | \$5.99 N |
| Arrowhead H2O 1/2L 24pk    |          |

|            |         |
|------------|---------|
| SubTotal   | \$28.27 |
| Tax 7.400% | \$1.65  |
| TOTAL      | \$29.92 |

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GRAPES CA 000000004022KF  
2.46 lb @ 1 lb /1.68 4.13 N  
CHIPS AHOY 004400001060 F 2.50 N  
CHIPS AHOY 004400001060 F 2.50 N  
WATER 007114200051 F 3.98 N  
SUBTOTAL 20.11  
TOTAL 20.11  
MCARD TEND 20.11

ACCOUNT #5654  
APPROVAL #535814  
TRANS ID -  
VALIDATION -  
PAYMENT SERVICE - A  
CHANGE DUE 0.00

### # ITEMS SOLD 5

TC# 4521 6401 2115 8484 5467



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