

|                                    |              |                                    |       |
|------------------------------------|--------------|------------------------------------|-------|
| CHEYENNE ROTARY CLUB<br>10/16/2023 | Judy Weickum |                                    | 8012  |
|                                    |              | Reimbursement - VA Trolley Project | 46.58 |

|                      |  |                                    |       |
|----------------------|--|------------------------------------|-------|
| FirsTier Bank (1846) |  | Reimbursement - VA Trolley Project | 46.58 |
|----------------------|--|------------------------------------|-------|

|                                    |              |                                    |       |
|------------------------------------|--------------|------------------------------------|-------|
| CHEYENNE ROTARY CLUB<br>10/16/2023 | Judy Weickum |                                    | 8012  |
|                                    |              | Reimbursement - VA Trolley Project | 46.58 |

|                      |  |                                    |       |
|----------------------|--|------------------------------------|-------|
| FirsTier Bank (1846) |  | Reimbursement - VA Trolley Project | 46.58 |
|----------------------|--|------------------------------------|-------|

Fill out the form below completely. All expenses must be approved prior to expenditure. All receipts should be attached to the form and emailed to Club Treasurer Scott Fox [Scott.Fox@crmcwy.org](mailto:Scott.Fox@crmcwy.org).

|   |                             |
|---|-----------------------------|
| Date  | 10/16/23                    |
| Budget/Expense Category                                     | 7P - Local Service Projects |
| Approved by <i>(Director or Executive Committee Member)</i> | Scott Fox                   |
| Submitted by  | Judy Weickum                |
| Phone   |                             |
| Email   |                             |
| Send Check to (name)  | Judy Weickum                |
| Address   | 313 Saddle Dr               |
| City/State/Zip  | Cheyenne, WY 82009          |

| Description of Expense (Project or Program, Type of Expense, etc) | Amount  | Receipt Attached (Check)            |
|---|---------|-------------------------------------|
| Albertsons (Expenses for VA Trolley Project)                      | 46.58   | <input checked="" type="checkbox"/> |
|   |         | <input type="checkbox"/>            |
|   |         | <input type="checkbox"/>            |
|   |         | <input type="checkbox"/>            |
|   |         | <input type="checkbox"/>            |
|   |         | <input type="checkbox"/>            |
| <b>Total</b>  | \$46.58 |                                     |

| Treasurer Use Only |  |        |         |
|--------------------|--|--------|---------|
| Check Number       | 8012   | Amount | \$46.58 |
| Date               | 10/16/23   |        |         |
| Expense Account    | 7P - Local Service Projects (VA Trolley Project) |        |         |



Store 66 Dir Cassie R.  
Main: (307) 637-8171 Rx: (307) 637-8361  
5800 Yellowstone Road  
Cheyenne WY 82009

**FLORAL**

|                              |         |
|------------------------------|---------|
| DEBI LILLY ALSTRO            | 8.99 T  |
| 2 QTY RED SIGNAT             | 13.98 T |
| 3 QTY YELLOW SIG             | 20.97 T |
| TAX                          | 2.64    |
| *** BALANCE                  | 46.58   |
| Personal Check               | 46.58   |
| CHANGE                       | 0.00    |
| 6.00% SALES TAX              | 2.64    |
| TOTAL NUMBER OF ITEMS SOLD = | 6       |
| 08/16/23 12:03 66 6 63 4707  |         |

**POINTS EARNED TODAY**

Base Points 43  
Total 43

Points Towards Next Reward 10 of 100  
**REWARDS AVAILABLE 1**

**YOUR CASHIER TODAY WAS Marko**



00006600600632308161203  
Thank you for shopping Albertsons!  
For ALBERTSONS FOR U questions call  
877-276-9637 or Albertsons.com/foru