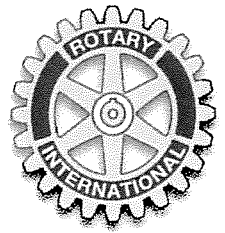


**ROTARY CLUB OF VILLA PARK, CALIFORNIA
CHECK REQUEST FORM**



From the Club Bylaws: Disbursement of club funds shall be made by the treasurer only when approved by the applicable Avenue of Service chair (or the president, in the case of a special action of the board), and shall be made by check, properly documented to record the payee and purpose of the expenditure. Any check for more than \$2,500 shall require two signatures.

Check Data:

* Payable to: Marc Hurd
 Address: 18512 Park Villa Pl
 City, State, Zip Villa Park, CA
 Special Instructions: _____

Date Check Required _____ Date Submitted 11/17/16
 Requested by: Marc Hurd
 Budgeted? Yes No _____ approved by: Marc Hurd
 Over budget? Yes _____ No _____ approved by: _____
 Project/Event: ~~CA~~ Oranewood District Grant Project

Item Description	Amount	Avenue of Service
<u> Sporting Goods </u>	<u> 953.49 </u>	<u> C.S. </u>
<u> Sporting Goods </u>	<u> 86.40 </u>	<u> C.S. </u>
_____	_____	_____
_____	_____	_____
TOTAL	<u> \$ 1039.89 </u>	_____

* check requests must have invoices/receipts and supporting documentation attached.

Item that is advertised by Pick's Sporting Goods, Golf Galaxy or Field & Stream or displayed in store at a lower price, we will honor the lowest price.

DICK'S SPORTING GOODS

Yorba Linda, CA
(714) 685-7802

10/27/16 07:08 PM
RECEIPT EXPIRES ON 01/25/17

S-00929 R-6 T-2937 A-0374154 SALE

Your associate today is: Taylor

Customer Copy

886082105617	7PIECEBALL /N	11.99
886082105617	7PIECEBALL /N	11.99
080409016109	OLYMPICBEA/B	19.99
754806128757	BAJAOUTDOO/N	599.99
887768236120	AVPSPECIAL /U	24.99
885259646243	DOMINATEDK/N	16.99
816004011276	UA495IOBA/NC	29.99
816004011276	UA495IOBA/NC	29.99
887768236120	AVPSPECIAL /U	24.99
887768236120	AVPSPECIAL /U	24.99
026388892907	AVPREPLICA/N	19.99
816004011764	UA295BLKW//N	19.99
885259646243	DOMINATEDK/N	16.99
816004011276	UA495IOBA/NC	29.99

ITEM TOTAL 882.86
 SUBTOTAL 882.86
 TAX 70.63
TOTAL \$953.49

AMEX \$953.49
 ACCOUNT #: *****4003
 AUTH# 852970
 INSERTED
 AID: A000000025010801
 TVR: 0000008000
 CHANGE DUE

0.00

BIG 5 SPORTING GOODS - #38

2445 N. Tustin Ave.
 Orange, CA 92865
 714-637-9710

CASHIER#	TYPE	TRAN#	STORE#	REG#
1972400		6558	38	1

6556105	NIKE JR VAPOR 24/7 FTBL	20.00	1	20.00T
	Original Price:	25.00		
6556105	NIKE JR VAPOR 24/7 FTBL	20.00	1	20.00T
	Original Price:	25.00		
6556113	NIKE OFF VAPOR 24/7 FTBL	20.00	1	20.00T
	Original Price:	25.00		
4689204	NIKE OFF SPIRAL TECH FTBL	20.00	1	20.00T
	Original Price:	25.00		

SubTotal	80.00
Sales Tax	\$6.40
TOTAL	\$86.40

Credit Card 86.40

Type: AMEX
 Acct#: *****4003
 Auth# 801236
 App Label: AMERICAN EXPRESS
 Chip Ind: CONTACT
 CVM: SIGNATURE
 Sequence #: 00

AID: A000000025010801
 TVR: 0000008000
 TSI: F800
 AID:
 IAD: 06720103602002
 ARC: 00
 Mode: ISSUER

TAX	100038	3.0000%	6.40
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