

CCGA Check Request

Receipts, invoices, budget and/or other support documentation must be attached.

Please submit this document to Finance Committee

Make Check To: **Lindsay Holbrook**

Date	Item	Place of Purchase (if appropriate)	Amount Requested
05/26/23	Seeds	Home Depot	179.40
05/27/23	Plants	Home Depot	157.88
05/27/23	Refreshments	Jewel Osco	137.67
		TOTAL	474.95

Address: Jeffrey Manor Branch Library
2401 E 100th Street
Chicago IL 60617

Check Total: **\$474.95**

Explanation: Budget Expenses for "HDYGG?" **Panel Discussion**

Date: _____

Signature: _____

Date: _____

Approved: _____

Date: _____

(For the treasurer's use only)

Approved: _____

Date	Transfer From	Acct. #	Account	Amount

Posted By: _____

Date: _____



Store 92 Dir Antione J Jackson
 Main:(773) 731-9086 Rx:(773) 731-9650
 1655 E. 96th Street
 Chicago IL 60617

GROCERY

MR	SIG PUR WATER 24PK	2.99 B
	CHI WTR TX 24PK FS	1.20
	Regular Price	4.49
	Sale Savings	1.50-
	COKE 12PK	3.99 B
	Regular Price	8.99
	Sale Savings	5.00-
	COKE DIET 12PK	3.99 B
	Regular Price	8.99
	Sale Savings	5.00-
	SPRITE 12PK	3.99 B
	Regular Price	8.99
	Sale Savings	5.00-
	FANTA ORANGE ZERO	3.99 B
	Regular Price	8.99
	Sale Savings	5.00-

PRODUCE

SIG VEGGIE TRAY	5.00 B
PREM FRT SLD 35Z	10.99 B

DELI

12PC FRD CKN DEAL	89.95 T
-------------------	---------

TAX	11.58
*** BALANCE	137.67

 Credit Purchase 05/27/23 11:12
 CARD # *****3008
 REF: 151209430080 AUTH: 00868117

PAYMENT AMOUNT	137.67
----------------	--------

 AL AMERICAN EXPRESS
 AID A000000025010801
 TVR 0800008000
 TSI E800

AMEX	137.67
------	--------

CHANGE	0.00
1.25% SALES TAX	0.24
10.25% SALES TAX	10.86
3% SALES TAX	0.48
TOTAL TAX	11.58
TOTAL NUMBER OF ITEMS SOLD =	8
05/27/23 11:12 92 51 16	8851

YOUR CASHIER TODAY WAS SELF

YOUR SAVINGS

Store Savings	21.50
Total	21.50
Total Savings Value	15%



00009205100162305271112

Thank you for shopping Jewel-Osco!
 For JEWEL-OSCO FOR U questions call
 877-276-9637 or Jewelosco.com/foru

