

UCA FOUNDATION CHECK REQUEST FORM

Invoice Date: _____

Invoice Number: _____

Pay to the order of: Lance Grahn

Vendor Address: _____

Invoice Amount: $\$107.84 \text{ and } \$17.50 = \$150.34$
 $+25.00 \text{ tip}$
 $\underline{-132.84}$

Project Number: 132.84
(located in the left hand corner of your project activity report)

Project/Fund Name The Fund ID is 0304, Provost's Discretionary Fund

Special Remarks: There are two receipts, both business-related. The April 14 (\$17.50) receipt is for drinks at Mike's Place for SPARC guests. The April 18 receipt (\$107.84) was is for a small dinner Dr. Grahn hosted for a visitor from China and other community leaders at Michelangelo's. Please call me if questions occur. Carol, 450-5073.

Fund Director Signature:  (required)

Dean's Signature: _____ (required)

Departmental Contact: Carol Daves (required)

Date: 04-22-2010

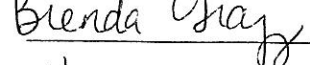
FOUNDATION OFFICE USE ONLY

Account Number: 02-5073 Description: Program Meals / Catering

Account Number: _____ Description: _____

Account Number: _____ Description: _____

Remarks: _____

Submitted by: 

Date: 4-26-10

Check Processed by: 

Date: 4/28/10

Approved by: 

Date: 4/29/10

Check # 32216

of

Michelangelo's
Italian Ristorante
1117 Oak Street
Conway, AR
501-329-7278

Michelangelo's
Italian Ristorante
1117 Oak Street
Conway, AR
501-329-7278

Server: Brandon 04/18/2010
16/1 8:01 PM
Guests: 4 10008
Area: Bar

Server: Brandon DOB: 04/18/2010
08:04 PM 04/18/2010
16/1 1/10008

LA Linck 8.00
D Trout (2 @12.95) 25.90
Caesar Salad - Side 2.50
Lemon Sorbet (2 @5.25) 10.50
Coffee 2.29
Martini 9.75
Grey Goose
Iced Tea 2.29
D Ribeye 23.99
Ice Cream 3.25
D Penne Vegetali 10.99

M/C 1048584
Card #XXXXXXXXXXXX3393
Magnetic card present: GRAHN LANCE
Approval: 06380Z

Amount: 107.84

+ Tip: 25.00

= Total: 132.84

Subtotal 96.00
Tax 11.84

Total 107.84

Balance Due 107.84

Thank you for coming
Mother's Day Brunch
Make reservations today

X _____

Thank you for coming
Mother's Day Brunch
Make reservations today

Customer Copy