## COLORADO WING CHECK REQUEST FOR UNITS BELOW WING LEVEL

FY10-CR-0215-06

\$25.00					
DATE OF REQUEST: 01/25/2010 DATE NEEDED BY: 26 FEB 2010					
UNIT NAME: Air Academy Composite Squadron CHARTER NUMBER: RMR-CO- 159					
ISSUE CHECK TO NAME OR COMPANY: Rafael Geraldino Mail to: Air Academy Composite Squadron					
STREET ADDRESS: P.O. Box 261					
CITY, STATE ZIP: USAFA, CO 80840-0261					
EMAIL ADDRESS: cheryl@mahon.us					
PHONE: (719) 590-8673					
ITEMIZED EXPENSES (Please list each receipt separately)					
LINE	DESCRIPTION	,	ACCOU	NT NUMBER	AMOUNT
1	AFA Football Game Tailgate Refu	nd 9	30	2 000	25.00
2					
3					
4					
5					
6					
7		17			
8					
9					
10					
		ТОТА	L AMO	UNT OF CHECK	\$25.00
REMARKS					
	REQUIRED APPROVAL	1	SIGNAT	TURE	DATE
SIGNATURE OF AUTHORIZED CHECK REQUESTER				07FEB10	
SIGNATURE OF AUTHORIZED CHECK REQUESTER Tom Gaget					7Feb 10
IF.	IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL				