

COLORADO WING CHECK REQUEST FY10-CR-0215-07
FOR UNITS BELOW WING LEVEL

\$81.00

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: Deanna Harmon 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	ACCOUNT NUMBER	AMOUNT
1	AFA Football Game Tailgate Refund	9302 000	81.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
TOTAL AMOUNT OF CHECK			\$81.00

REMARKS

REQUIRED APPROVAL	SIGNATURE	DATE
SIGNATURE OF AUTHORIZED CHECK REQUESTER	<i>[Signature]</i>	07 FEB 10
SIGNATURE OF AUTHORIZED CHECK REQUESTER	<i>Tom Egger</i>	7 Feb 10
IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL.		_____