

COLORADO WING CHECK REQUEST FY10-CR-0215-08
FOR UNITS BELOW WING LEVEL

\$10.00

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: Christopher Harrell 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	10.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
TOTAL AMOUNT OF CHECK			\$10.00

REMARKS

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