## COLORADO WING CHECK REQUEST FOR UNITS BELOW WING LEVEL

FY10-CR-0215-15

\$18.00

					Ψ10.00	
DATE OF REQUEST: 01/25/2010 DATE NEEDED BY: 26 FEB 2010						
UNIT NAME: Air Academy Composite Squadron CHARTER NUMBER				TER NUMBER: R	MR-CO- 159	
ISSUE CHECK TO NAME OR COMPANY: Abigail Votava 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	930	2 000	18.00	
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TOTAL AMOUNT OF CHECK					\$18.00	
REMARKS						
	REQUIRED APPROVAL	21	SIGNAT	URE	DATE	
SIGNATURE OF AUTHORIZED CHECK REQUESTER  JULIUS DE			elm	07 FEB 10		
SIGNATURE OF AUTHORIZED CHECK REQUESTER					7Feb 10	
IF	IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL.					