

**COLORADO WING CHECK REQUEST
FOR UNITS BELOW WING LEVEL**

FY10-CR-0215-16

\$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: Antero Guy

Mail to: Air Academy Composite Squadron

STREET ADDRESS: P.O. Box 261

CITY, STATE ZIP: USAFA, CO 80840-0261

EMAIL ADDRESS: cheryl@mahon.us

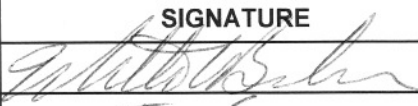
PHONE: (719) 590-8673

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		07 FEB 10
SIGNATURE OF AUTHORIZED CHECK REQUESTER	Tom Egger	7 Feb 10
IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL.		_____