

COLORADO WING CHECK REQUEST FY10-CR-0517-04
FOR UNITS BELOW WING LEVEL \$1574

DATE OF REQUEST: 17 MAY 2010 DATE NEEDED BY: 7 JUN 2010

UNIT NAME: **Air Academy Composite** CHARTER NUMBER: RMR-CO- 159

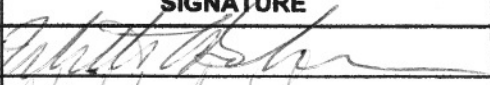

ISSUE CHECK TO
 NAME OR COMPANY: Lesley Votava
 STREET ADDRESS: P.O. Box 261
 CITY, STATE ZIP: USAFA 80840-0261
 EMAIL ADDRESS: _____
 PHONE: _____

ITEMIZED EXPENSES
 (Please list each receipt separately)

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	Name Plates	7710000	\$1574
2			
3			
4			
5			
6			
7			
8			
9			
10			

TOTAL AMOUNT OF CHECK \$1574

REMARKS

REQUIRED APPROVAL	SIGNATURE	DATE
SIGNATURE OF AUTHORIZED CHECK REQUESTER		17 MAY 10
SIGNATURE OF AUTHORIZED CHECK REQUESTER		17 MAY 10
IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL.		N/A

FOR SM. LESLEY VOTAVA

NAMEPLATES
FOR
DRAGS
TRACY +
GARCIA

THOMAS NAME TAGS
5957 OMAHA BLVD
COLORADO SPGS 80915

TERMINAL I.D.: LK769720
MERCHANT #: 000803933126

VISA
*****4551

SALE
BATCH: 000132 INU: 000002
DATE: MAY 03, 10 TIME: 10:41
RRH: 012317968179 AUTH: 010434
AUS RESPONSE: 0

TOTAL \$15.74

LESLEY A VOTAVA

Thank you
CUSTOMER COPY

all CADETS RESPONSIBLE EXCEPT
TRACY - MISPLACED LAST BTF