

**COLORADO WING CHECK REQUEST** FY10-CR-0315-01  
**FOR UNITS BELOW WING LEVEL** \$525<sup>00</sup>

DATE OF REQUEST: 15 MAR 10      DATE NEEDED BY: 22 MAR 10

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

ISSUE CHECK TO  
 NAME OR COMPANY: COWG ENCAMPMENT

STREET ADDRESS: \_\_\_\_\_

CITY, STATE ZIP: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

**ITEMIZED EXPENSES**  
 (Please list each receipt separately)

LINE	DESCRIPTION	CAPID	ACCOUNT NUMBER	AMOUNT
1	SCHOLARSHIP FOR - RAYMOND FRAIJO	(467128)	7043 000	175 <sup>00</sup>
2	SCHOLARSHIP FOR - THOMAS WOLF	(461877)	7043 000	175 <sup>00</sup>
3	SCHOLARSHIP FOR - CONNER WILBURN	(474494)	7043 000	175 <sup>00</sup>
4				
5				
6				
7				
8				
9				
10				
<b>TOTAL AMOUNT OF CHECK</b>				\$525 <sup>00</sup>

**REMARKS**  
 PLEASE TRANSFER THIS FUNDS TO THE ENCAMPMENT ACCOUNT AS PARTIAL PAYMENT OF ATTENDANCE FEES FOR THESE CADETS. PLEASE SEND AN EMAIL TO LTCOL ERIN ASHBY INFORMING HER THAT THIS HAS BEEN ACCOMPLISHED.

REQUIRED APPROVAL	SIGNATURE	DATE
SIGNATURE OF AUTHORIZED CHECK REQUESTER		15 MAR 10
SIGNATURE OF AUTHORIZED CHECK REQUESTER	Tom Eggers	15 Mar 10
IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL.		15 MAR 10