

COLORADO WING CHECK REQUEST FOR UNITS BELOW WING LEVEL

DATE OF REQUEST: <u>26 SEP 09</u>	DATE NEEDED BY: <u>ASAP 06 OCT 09</u>
UNIT NAME: <u>Air Academy Cadet Squadron</u>	CHARTER NUMBER: <u>RMR-CO- 159</u>
ISSUE CHECK TO NAME OR COMPANY: <u>STEFANIE HUDGINS</u>	
STREET ADDRESS: <u>306 E. CACHE LA PO POUVRE</u>	
CITY, STATE ZIP: <u>COLORADO SPRINGS, CO 80903</u>	
EMAIL ADDRESS: <u>STEFANIEHUDGINS@GMAIL.COM</u>	
PHONE: <u>(719) 482-6574</u>	

ITEMIZED EXPENSES

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	ADMISSION TO AMERICAN SOLDIER TRIBUTE	8475020	96 ⁰⁰
2	_____		
3	_____		
4	_____		
5	_____		
6	_____		
7	_____		
8	_____		
9	_____		
10	_____		
TOTAL AMOUNT OF CHECK			<u>96⁰⁰</u>

REMARKS

THE UNIT PAID FOR 50% OF THE ADMISSION WITH THE CADETS PAYING THE REMAINDER DIRECTLY.

~~CASH ADVANCE INFO~~

UNIT FINANCE COMMITTEE

IF CHECK AMOUNT IS \$200.00 OR MORE, DATE APPROVAL RECORDED IN FINANCE COMMITTEE MINUTES?		N/A
REQUIRED APPROVAL	SIGNATURE	DATE
UNIT COMMANDER'S APPROVAL	<i>Tom Egger</i>	9 NOV 09
UNIT FINANCE COMMITTEE MEMBER APPROVAL	<i>Michelle</i>	26 SEP 09

Phil Long
EXPO CENTER

1515 Auto Mall Loop
Colorado Springs 80920
719-667-6635

TICKET # 14

Host		04/29/09
TICKET # 14		7:05 PM
		00014
Group Desc	1 (46 84.00)	192.00
Subtotal		192.00
Tax		0.00
Grand Total		192.00
CASH		\$ 192.00

SQDN PORTION
= 50%
= \$96.00

Thank You !!