



**DEPARTMENT OF THE AIR FORCE
AIR UNIVERSITY (AETC)**

13 Sept 2019


MEMORANDUM FOR *LeMay Center/ISR200 Students*

FROM: HQ AU/FM
55 S Lemay Plaza
Maxwell AFB, AL 36112

SUBJECT: Authorization to charge Travel Costs to TTS/SOS Line of Accounting

This memorandum authorizes students attending Squadron Office School immediately after ISR200 to charge their travel costs to the TTS/SOS line of accounting in DTS. Lodging and Per Diem expenses will be charged to the appropriate line of accounting as determine by the course dates.

Please ensure that this memorandum is uploaded into DTS as supporting documentation.


KELLY R. RHODES, GS-12, DAF
TTS Financial Management Analyst