

| Inv Date | Inv# | Fund | Payee/Description | Amount | Balance |
|-----------------|------|--------|--|---------|------------|
| Invoice #s: N/A | | 872GRA | MARIA GENTRY : Reimbursement for TARC rocketry membership fees | \$62.00 | \$2,746.45 |

Total \$62.00

Comments: Date:7/11/2016 TransID:851780 Mail-C:N |
Payee Address: 12826 COUNTRY RIDGE
SAN ANTONIO TX 78216
NEISD DP: This is a New Printer Control 06/08/2004 Ver 9.5.5