

SAF/CAF Check Request



Requested by: Christina Moreno

Pay to the Order of: Christina Moreno

Bid #:

Address:

Amount: 962.43

City:

State:

Zip:

Re: Reimbursement for Rocketry parts/ shirts & student meals on 03/24/17

Invoice #: 032417

Invoice Date: 03/24/17

Attention:

Account #

Check Mailed ☐

Or

Return to Sponsor ☒

Category Name	Category #	Amount
Grants- Rocketry	865-872GRA	882.24
Grants- Rocketry	865-872GRA	80.19

Function Code	Object Code
36	6399
36	6499

Office Use Only:

Check # 408620316

Date: 3.30.17