

SAF/CAF Check Request



Requested by: Christina Moreno

Pay to the Order of: Christina Moreno

Address:

City:

State:

Zip:

Bid #:

Amount: 816.15

Re: Reimbursement for Rocketry supplies/parts & student meal on 03/18/17

Invoice #: 8567895OPUTR

Invoice Date: 03/18/17

Attention:

Account #

Check Mailed ☐

Or

Return to Sponsor ☒

Category Name	Category #	Amount
Grants- Rocketry	865-872GRA	747.24
Grants- Rocketry	865-872GRA	68.91

Function Code	Object Code
36	6399
36	6499

Office Use Only:

Check # 408620306

Date: 3.20.17