

# SAF/CAF Check Request



Requested by: Christina Moreno

Pay to the Order of: Christina Moreno

Address:

City:

State:

Zip:

Bid #:

Amount: 485.10

Re: Reimbursement for student meals/supplies at SLI Rocketry launches 1/11-1/12/17

Invoice #: 011317

Invoice Date: 01/13/17

Attention:

Account #

Check Mailed

Or

Return to Sponsor

Category Name	Category #	Amount
Grants- Rocketry	865-873GRA	355.87
Engineering & Technologies Academy	461-983ETA	129.23

Function Code	Object Code
36	6399
36	6499

Office Use Only:

Check #

408620262

Date:

1.13.17