

SAF/CAF Check Request



Requested by: Christina Moreno

Pay to the Order of: Christina Moreno

Bid #:

Address:

Amount: 204.16

City:

State:

Zip:

Re: Reimbursement for Rocketry supplies

Invoice #: 158422100CSW

Invoice Date: 01/18/17

Attention:

Account #

Check Mailed ☐

Or

Return to Sponsor ☒

Category Name	Category #	Amount
Grants- Rocketry	865-873GRA	204.16

Function Code	Object Code
36	6399

Office Use Only:

Check # 408620269

Date: 1.19.17