

PAID
4/10/14
CK #131

April 10, 2014

Alan Hayes
Flower Mound Rotary

RE: STEM Project Expense Reimbursement

Alan,

The three attached receipts are for materials (wheels, nuts, bolts, washers) that I purchased for the STEM project and total \$69.87.

Per your instructions, I am requesting reimbursement for this amount.

Regards,

Charlie
Charles Correll

atch: receipts

✓
131
4/10/14