ENGINEERING & TECHNOLOGIES ACADEMY

ACTIVITY FUND

408620316

To: Christina Moreno -

3/30/2017

Re: Reimbursement for Rocketry parts/ supplies Inv# 033017

Check Amount: \$962.43

Category # Ca	ategory Name	GL Account Code	Function Code	Tax Paid	Amount	Category #	Category Name	GL Account Cod	Function Code	Tax Paid	Amount
865-872GRAGI	RANTS	6399-General Supr	36-Extracurricular/ After Roboni	\$0.00	\$882.24	865-872GR	GRANTS	6499-Misc. Operat	36-Extracurricular/	\$0.00	\$80.19
				·· <u> </u>							