

To: Christina Moreno -

2/17/2017

Re: Reimbursement for Rocketry parts/ supplies Inv# 56822415OMR

Check Amount: \$653.60

Category #	Category Name	GL Account Code	Function Code	Tax Paid	Amount	Category #	Category Name	GL Account Code	Function Code	Tax Paid	Amount
865-872GR	GRANTS	6399-General Supp	36-Extracurricular/ After School	\$0.00	\$653.60						