

To: Christina Moreno -

11/30/2016

Re: Reimbursement for SLI Rocketry supplies Inv# 112216

Check Amount: \$562.00

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	96-Extracurricular/ After School	\$0.00	\$562.00						