

To: Christina Moreno -

12/01/2016

Re: Reimbursement for SLI Rocketry supplies Inv# 254880ZCTR

Check Amount: \$389.00

Category #	Category Name	GL Account Code	Function Code	Tax Paid	Amount	Category #	Category Name	GL Account Code	Function Code	Tax Paid	Amount
865-872GRA	GRANTS	6399-General Supp	35-Extracurricular/ After School	\$0.00	\$389.00						