ENGINEERING & TECHNOLOGIES ACADEMY

ACTIVITY FUND

408620295

To: Christina Moreno -

2/17/2017

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

Check Amount: \$653.60

Category # Category	ry Name GL Account Co.	Function Code	Tax Paid	Amount	Category #	Category Name	GL Account Cod	Function Code	Tax Paid	Amount
865-872GRAGRAN	TS 6399-General Sup	36-Extracurricular/	\$0.00	\$653.60						
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