

To: Christina Moreno -

1/13/2017

Re: Reimbursement for student meals/ supplies for the SLI Rocketry  
team launch on 01/11/17 & 01/12/17 Inv# 011117

Check Amount: \$485.10

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	36-Extracurricular/ After School	\$0.00	\$355.87	461-983ETA	ENGINEERING & TECHN	6499-Misc. Operat	36-Extracurricular/ After School	\$0.00	\$129.23