

To: Christina Moreno

1/26/2017

Re: Reimbursement for Rocketry parts/supplies Inv#
817568808702ZZE

Check Amount: \$359.54

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	\$359.54						