

To: Christina Moreno

4/18/2017

Re: Reimbursement for Rocketry parts. Inv# 041717

Check Amount: \$336.98

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	\$336.98						