

To: Christina Moreno -

1/09/2017

Re: Reimbursement for SLI Rocketry Supplies Inv# 568429RTH

Check Amount: \$375.76

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	96-Extracurricular/ After School	\$0.00	\$375.76						