

To: Christina Moreno -

3/23/2017

Re: Reimbursement for Rocketry supplies/parts & students meals on
3/21/17 Inv# 032117

Check Amount: \$349.26

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	38-Extracurricular/ (After School)	\$0.00	\$229.48	865-872GR	GRANTS	6499-Misc. Operat	38-Extracurricular/ (After School)	\$0.00	\$119.78