

To: Christina Moreno -

3/08/2017

Re: Reimbursement for Rocketry supplies and robotics parts Inv#  
022417, Reimbursement for Rocketry parts/ supplies & dinner for  
team 03/04/17 Inv# 030417

Check Amount: \$1,010.57

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	\$313.97	461-983ETA	ENGINEERING & TECHN	6399-General Supp	36-Extracurricular/ After School	\$0.00	\$41.46
865-872GRA	GRANTS	6499-Misc. Operat	36-Extracurricular/ After School	\$0.00	\$207.69	865-872GRA	GRANTS	6399-General Supp	36-Extracurricular/ After School	\$0.00	\$447.45