

To: Christina Moreno -

11/09/2016

Re: Reimbursement for Rocketry SLI supplies Inv# 110716

Check Amount: \$419.78

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	\$419.78						