

To: Christina Moreno -

4/12/2017

Re: Reimbursement for Rocketry parts/ supplies for NASA launch Inv#
040617

Check Amount: \$61.85

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	\$61.85						