

To: Christina Moreno -

4/04/2017

Re: Reimbursement for 3 hour use of the rocket field at Kitty Hawk  
Flying Field on 04/01/17 Inv# 040117

Check Amount: \$60.00

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	6499-Misc. Operat	36-Extracurricular/ & Other School	\$0.00	\$60.00						