

To: Christina Moreno -

2/01/2017

Re: Reimbursement for Rocketry supplies/parts Inv#
00568425500JFL

Check Amount: \$282.47

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	\$282.47						