

To: Christina Moreno

1/19/2017

Re: Reimbursement for Rocketry parts/ supplies Inv#
158422100CSW

Check Amount: \$204.16

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	\$204.16						