ENGINEERING & TECHNOLOGIES ACADEMY

ACTIVITY FUND

408620251

To: Christina Moreno -

1/09/2017

Re: Reimbursement for SLI Rocketry Supplies Inv# 568429RTH

Check Amount: \$375.76

Category # 865-872GR/		GL Account Code		<u>Tax Paid</u> \$0.00	<u>Amount</u> \$375.76	Category #	Category Name	GL Account Code	Function Code	Tax Paid	Amount
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