

To: Christina Moreno -

3/30/2017

Re: Reimbursement for Rocketry parts/ supplies Inv# 033017

Check Amount: \$962.43

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	\$882.24	865-872GRA	GRANTS	6499-Misc. Operat	36-Extracurricular/ (After School)	\$0.00	\$80.19