

Request for Funds (RFF) Determination Voted on by the 2014-2015 PTO RFF Committee on October 20, 2014

Request #:	1
Proposed Purchase/Activity:	Fluency Reading Phones
Staff Name and/or Grade Level requesting funds:	First Grade
Amount requested:	80 phones at \$4.95 = \$396
Committee Determination:	If needed immediately, PTO will fund 40 phones purchased through Amazon. If they can wait until 11/15/14, PTO will purchase resources and make all 80+ phones requested.

If you are satisfied with the determination above, go ahead and order your item(s). Then submit your invoice or receipts for reimbursement on a Request for Reimbursement form, and place it in the folder in the PTO Treasurer drawer.

If you have any questions or concerns about the determination, please contact Kristin Hamann at president@oakhillspto.org or any of the PTO Executive Board members.

Thanks for all you do! We appreciate you!