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

Request #:	7
Proposed Purchase/Activity:	Wikki Stix Class Pack
Staff Name and/or Grade Level requesting funds:	Polly Selby – First Grade
Amount requested:	\$29.99 plus \$5 S/H = Total: \$34.99
Committee Determination:	Approved:)

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 <a href="mailto:president@oakhillspto.org">president@oakhillspto.org</a> or any of the PTO Executive Board members.

Thanks for all you do! We appreciate you!