

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

Request #:	9
Proposed Purchase/Activity:	Funds to support Oregon Trail Overnight Trip
Staff Name and/or Grade Level requesting funds:	Fourth Grade
Amount requested:	\$500
Committee Determination:	Wait to see what comes in from Barnes & Noble Book Fair and Popcorn Sales, and PTO will revisit as Event gets closer.

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!