## Orrville PTO Teacher Reimbursement Request

Red Rider Re\$ource

Your Name:	Phone:			
	( )			
Brief Description of Items Purchased/Project:	<u> </u>			
Date Purchased:	Date Submitted:			
1 1		1	1	
Make Check Payable to:	Amount:			
	\$			
Address: (if check is to be mailed)	1			
***Receipt(s) totaling the amount of	reimbursement must	be atta	ached.	
Principal Approval:	Date:			
		1	1	
PTO Approval:	Date:			
		1	1	
				_
_	_			
For Treasurer's Use Only: PTO Member	Included in Budget			
Category Cl Date	heck#	_		
Date Mailed				