

2021-22 School Supply Reimbursement Form

School Name:	Date:		
Schools should use this form if they have purchased Please complete this invoice and attach copies of reconon on Wednesday will be paid the following Monda Invoice. All requests MUST be turned in by June 22 ,	ceipts for each ay. Only one p	item listed. Invoi	ices submitted by
Description	Quantity	Cost per Item	Item Total Cost
Invoice Total:\$			
Supplies are to be used for programming with which Teaching Artist?			
PAYMENT INFORMATION			
Make check payable to:			
Mail check to:			
SIGNATURE			
Principal's Signature			Date
SUBMIT COMPLETED FORM TO:			

Young Audiences | 1220 SW Morrison Street, Suite 1000, Portland, OR 97205 |503-225-5900 Scan and email to Kim Strelchun: kim@ya-or.org