

School:				School Number:		
Funding So	ource: TIPA	\Box TIPD	UniSIG	TSSSA	TSSSA R	ollover
Budget Lin	ne(s):					
Vendor Name:				Phone:		
Address:				Email:		
Compreher Are these a	als identified on this nsive Needs Assessm activities aligned to: ame:	ent and Schoolv Stand Alo	vide Improvement F one PFE	\Box PD	No □	
Activity in	ame					
Quantity		Item Description		Catalog/Item #	Unit Cost	Total Cost
				_		
					Sub Total	
					Shipping and Handling	
					Total	
The order j Skyward re	roval of these goods of for goods and service equisition and any att pard policy and State	es is only approv achments, <u>AND</u>	ved and authorized o _then issues a PO.	after the Purchasi Orders placed bej	ng department	reviews the

Title I Director's Signature / Date

Form No.: CUR-2223-001 – Title I Materials Pre-Approval Form New Date: 6/15/22

Principal's Signature / Date