

Grandview ISD Acquisition Form

Person Making Request: _____ Date: _____

Campus: _____ Position: _____

Funding source: _____

Program, activity, strategy described in the CIP (reference the specific strategy in the CIP)

Please put an X by the fund you are requesting to use

Funding Source	Code	Person Responsible	Description of funding source
___ Title IA	211		Supplemental funds to meet State's student performance standards.
___ Title IIA	255		Supplemental funds to improve student achievement by raising teacher and principal quality
___ Title IID	262		Supplemental funds to improve student academic achievement through the use of technology and technology integration
___ Title IV	204		Supplemental funds for programs targeting violence prevention and drug abuse prevention
___ McKinney Vento	206		Funds to provide services for homeless students
___ SCE	199		Funds to increase academic achievement and reduce the drop out rate of identified at risk students
___ HS Allotment	428		Funds to increase high school graduation rates and raise college readiness levels
General Fund: ___ ESL ___ GT ___ Other	199		Local funds designated for specific student populations (sub object)
Activity			Funds raised at the campus level for specific groups

Please complete back side also

Vendor: _____
Address: _____
Phone: _____ Fax: _____

Description (evidence supporting how this will benefit students in a reasonable and necessary manner based on scientific research) _____

Cost: _____

Teacher Requesting (Signature) _____ Date _____

Principal Approval (Signature) _____ Date _____

Superintendent Approval (Signature) _____ Date _____

Required documentation attached: Yes No Scientifically based research and order form

ALL EXPENDITURES MUST MEET PROGRAM REQUIREMENTS

Supplies/Training: All federal expenditures must have documentation of scientifically researched base

Parent Nights: Sign in sheets, flyers, original receipts for purchases

Meetings: Sign in sheets, agenda, minutes from meeting, original receipts for purchases

Travel: Signed Expense Reimbursement form with all receipts attached for hotel and travel cost, list of names - who roomed with whom; receipts are required to document per-diem

Staff Development: Registration form, proof of attendance, signed Expense Reimbursement with all receipts attached for hotel and travel cost; receipts are required to document for per-diem

Lodging: Actual costs not to exceed \$85 per day (state and federal grants)