



## PRE-APPROVAL for CURRICULA PURCHASE PRIOR TO JULY 1<sup>ST</sup>

Family #

**\*This form MUST be submitted PRIOR to PURCHASES.**

\* All expenditures MUST be directly related to the student's ILP.

**\* All expenditures MUST be either CORE or SUPPLEMENTAL CURRICULA.**

**\*\*Support materials such as games, puzzles, and manipulatives that are part of the curriculum set will be approved.**

**\*\*Other individual supplemental materials and toys will not be approved.**

**\*\*Reimbursements will not be processed until after July 1<sup>st</sup>.**

**\*\*\*I understand that any item purchased without pre-approval will NOT be reimbursed.**

**\*\*\* I understand that if I choose to withdraw prior to the end of October, I will need to pay back any money that has been reimbursed.**

Family Name: \_\_\_\_\_ Phone# \_\_\_\_\_

Date: \_\_\_\_\_ Teacher: \_\_\_\_\_

Student's Name	Vendor Name	Curricula Description	ILP Course Name	Core or Supplemental	Cost	Approved Amount

Parent  
Signature: \_\_\_\_\_ DATE: \_\_\_\_\_

Advisory Teacher  
Approval: \_\_\_\_\_ DATE: \_\_\_\_\_

Director  
Approval: \_\_\_\_\_ DATE: \_\_\_\_\_