

Statement of Purpose
 Accountability Report

*Teacher's
 Choice*

SCHOOL YEAR _____

Please print or type all information except signatures

PARTICIPANT INFORMATION	TEACHER'S NAME		FILE NUMBER
	SUBJECT AREA/OFFICE ASSIGNMENT		
	DISTRICT NUMBER	SCHOOL NUMBER AND NAME	\$ AMT OF ALLOCATION

PARTICIPANT'S STATEMENT OF PURPOSE	<p>I certify that I will comply with the regulations and procedures contained in the "Teacher's Choice Purchasing and Accountability Guidelines". I understand that I will use Teacher's Choice funds disbursed to me for the purchase of instructional materials or basic supplies for use in my classroom or office assignment. A summary description of supplies I intend to purchase is listed below. I agree that I will complete Accountability section of this form and submit the completed form with commercial invoices and/or itemized receipts to the school principal or designee.</p> <p>PLEASE PROVIDE A GENERAL DESCRIPTION OF INSTRUCTIONAL MATERIALS/BASIC SCHOOL SUPPLIES TO BE PURCHASED:</p>
	<p style="text-align: center;">_____ Signature of Participant</p> <p style="text-align: right;">_____ Date</p>

COMPUTER SUPPLIES/SOFTWARE

BEING PURCHASED FOR USE ON PERSONALLY OWNED COMPUTERS

(PRINTERS, SCANNERS & OTHER COMPUTER ACCESSORIES ARE NOT PERMISSIBLE)

PRINCIPAL'S AUTHORIZATION	<p>A summary description of the computer related materials I plan to purchase for use on my personally owned computer and the intended use of these materials is listed below:</p>
	<p style="text-align: center;">_____ Signature of Participant</p> <p style="text-align: right;">_____ Date</p> <p>The computer related materials listed above and their intended use comply with the regulations and procedures contained in the "Teacher's Choice Accountability Guidelines".</p> <p style="text-align: center;">_____ Signature of Principal</p> <p style="text-align: right;">_____ Date</p>

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DEPARTMENT OF EDUCATION
OFFICE OF THE CITY OF NEW YORK
DIVISION OF FINANCIAL OPERATIONS

Please print or type all information

PARTICIPANT'S ACCOUNTABILITY REPORT	I have attached detailed commercial receipts for the materials listed below. All of the items conform to the general descriptions included in my statement of purpose.			
	DATE OF PURCHASE	VENDOR NAME	SUMMARY OF ITEMS PURCHASED if receipt/invoice does not provide a detailed listing of items – please list items purchased here. If receipt lists individual items a general description will suffice.	COST
	All of the above listed basic supplies and instructional materials have been brought or will be brought to the school for use in my classroom or office assignment by _____ (enter date). \$ _____		SUB TOTAL.....\$ _____ Amount contributed to school.....\$ _____ Reimbursement check made out to the NYC Department of Education for unspent portion of allocation submitted to principal....	
SIGNATURE OF TEACHER'S CHOICE PARTICIPANT All materials brought into school and full Accountability Report and receipts submitted.		GRAND TOTAL.....\$ _____ (Must equal \$ value of allocation)		
SIGNATURE OF PRINCIPAL				