

GRANT TITLE:



BUDGET INFORMATION: Please list itemized costs below for speaker, guest performer, consultant, equipment, materials, installation costs, and **shipping**. WEEFC does not fund travel expenses.

Item Description - include any ordering information (item number, source)	Number of items	Cost/Item	Total Cost
Total			

APPROVALS: Please obtain signatures of Curriculum Leader(s) and Appropriate Principal(s) prior to delivering to the Office of Teaching & Learning.

	Signature(s)	Date
Curriculum Leader <i>(Elem. Curriculum Specialists, Dept. Head, Director)</i>		
Principal(s) Jason Dimen-WS, Erin Maguire-CS, Dan Green-FS, John Gibbons-MS, Paul Peri-HS		
Lee McCanne <i>Director of Technology (as appropriate)</i>		
Sheri Matthews <i>Asst. Supt., Finance and Operations</i>		
Kimo Carter <i>Asst. Supt., Teaching & Learning</i>		
Marguerite Connolly <i>Superintendent (over \$1000)</i>		