

STATEMENT OF PURPOSE ACCOUNTABILITY FORM

NEW YORK CITY DEPARTMENT OF EDUCATION
DIVISION OF FINANCIAL SYSTEMS & BUSINESS OPERATIONS

Teacher's Choice

SCHOOL YEAR _____

Please print or type all information except signatures

PARTICIPANT'S 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 original receipts to the school principal or designee. I also understand and agree that I will receive a salary deduction for the full or partial amount of my Teacher's Choice allocation if I do not comply with these guidelines.</p> <p><u>PLEASE PROVIDE A GENERAL DESCRIPTION OF INSTRUCTIONAL MATERIALS/BASIC SCHOOL SUPPLIES TO BE PURCHASED:</u></p>
	<p>_____</p> <p>Signature of Participant _____ 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>_____</p> <p>Signature of Participant _____ 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 Purchasing and Accountability Guidelines".</p>	
<p>_____</p> <p>Signature of Principal/Supervisor/Director _____ Date</p>	

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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 original receipt/invoice does not provide a detailed listing of items, please list items purchased here. If original 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 into the school for use in my classroom or office assignment by _____(enter date). _____ SIGNATURE OF TEACHER'S CHOICE PARTICIPANT All materials brought into school and full Statement Of Purpose/Accountability Form and original receipts submitted. _____ SIGNATURE OF PRINCIPAL/SUPERVISOR/DIRECTOR	Total Amount of Purchases Made \$ _____ Amount contributed to school \$ _____ Reimbursement check made out to the NYC Department of Education for unspent portion of allocation submitted to principal.... \$ _____ <p style="text-align: right;">GRAND TOTAL.....\$ _____</p>		