

PRE-APPROVAL FORM FOR PURCHASES

Over \$199.99	STEM	Camps	Lego (over \$200)	Course-specificsupplies
Reimbursement	Requisiti	on Other	_	
Student Name				
Subject/Course & Grade				
Item				
Cost				
Source of Purchase				
Use this form for pre-approval of any item that exceeds the \$199.99 spending limit on supplies, non-curricular items, STEM related items or items that may be considered questionable to purchase with public school funding. Send your request to your Sponsor Teacher first, and they will forward the request to the FPCS Curriculum Coordinator. You will be notified which items have been approved or denied. Without this signed pre-approval form, your purchases may not be reimbursed. Please be aware that any item exceeding the \$199.99 spending limit is considered non-consumable, remains the property of FPCS and the District.				
Educational Purpose and Justification:				
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Approve	d 📙	Denied	Da	ite:
Notes:				
Sponsor Teacher Signatu	re:			
Curriculum Coordinator S	ignature:			



