

State Supplemental Visually Impaired Flow Through Funds  
2016-2017

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

\_\_\_\_\_ ISD is awarded \_\_\_\_\_ for the 2016-2017 school year in SSVI funds for VI services/materials/expenses.

**Copies of paid receipts, detailed journals, and/or other documentation of actual expenditures to vendor and/or employee must be attached.**

BUDGET	REIMBURSEMENT AMOUNT
Payrolls Costs (6100)	
Professional/Contracted Services (6200)	
VI Specific Supplies & Materials (6300)	
Other Operating Expenses (6400)	
<b>TOTAL</b> (Not to exceed awarded amount indicated above)	

**I hereby certify that this report is true and correct and that funds have been expended for visually impaired specific services and/or materials. I certify that I am an authorized representative of this LEA and that the LEA has complied with all legal purchasing requirements and district purchasing procedures.**

\_\_\_\_\_  
Print Name and Title of Authorized Officer

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Region 7 ESC, Special Education Director

\_\_\_\_\_  
Region 7 ESC, Special Education Coordinator

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**Submission Deadline: May 26, 2017**