

Please Type or Print in Ink

GAF: Grant Approval Form

RAE#

Office Use Only

Date of Board Meeting: 10-16-07 Agenda Item No. _____

New Grant **Continuation**

Section 1: General Information:
Complete this side for ALL grants, including classroom grants

Grant Start/End Dates: 2/18/2008 / 5/10/2008 Application Deadline: 9/30/07 Grant Amt: \$10,000

*Funder's Grant Title: Best Buy \$10,000 Teach Awards *Your Grant Title: Integrating Active Technologies

*e.g. Weller Teacher Mini-Grant, Building Blocks for Success, etc. *e.g. Up, Up and Away, Exploring Our Heritage, Young Galileos, etc

Grant Writer: John Herving & Michael Walker School/Dept. Riverview High School Phone 704-9623 Ext _____

Grant Contact Person* Michael Walker School/Dept RHS- Science Phone 704-9623 Ext _____

*This is the school/district-based person who is in charge of the grant.

Schools/Programs to be served by this grant	# of staff impacted	# of students impacted	# of parents impacted
All Teachers at Riverview High School, priority will be given to science teachers.	>50	~2300/year	Few

*Does this grant require matching funds? Yes No If yes, what amount? _____ How will these funds be raised? _____

Grant Description

Please type or print neatly in ink. Do not attach separate sheets. Please fill in all blanks. Do not refer to attachments in your summaries.

Briefly summarize the overall purpose/objective of the grant and indicate how this grant will contribute to the needs and goals of your School Improvement Plan and/or District Plan. (Not grant activities)

This grant will allow for increased access to ACTIVvote and ACTIVslate technologies by teachers at RHS. It is our belief that the implementation of the ACTIVboards into classrooms was a good first step and that the additional hardware will allow teachers to use this technology to obtain rapid quantitative assessment of student understanding, provide timely feedback, to differentiate instruction. This technology will increase student participation and buy in as teaching becomes interactive throughout the room and learning becomes fun.

Briefly list grant program activities (what is going to be done with the grant funds):

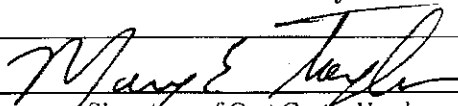
This grant is for the purchase of support materials for the ACTIVboard.

Please provide a brief explanation of pertinent budget items that will be funded through this grant. (Please indicate if funds will be used for new/old staff position, contracted services, travel, materials/supplies, equipment/furniture, facilities, and other applicable items.)

We will purchase 192 ACTIVvote hardware units and 7 ACTIVslates to be checked out through our media center.

How will grant activities be continued after the end of grant period?

Materials purchased through this grant will be housed in the RHS Media Center and Checked out on long term loans to teachers using the technology. Materials will be returned annually.

<u>Mary E. Taylor</u>		<u>9/28/07</u>
Print Name of Cost Center Head	Signature of Cost Center Head	Date

Send this completed form and 1 copy of your grant to RAE (Grants Office)

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Section Two: Summary for grants over \$2,000.

(These grants require School Board approval. GAF must be submitted by the School Board meeting prior to relevant School Board meeting.)

Fiscal Management will be done by: <input type="checkbox"/> District Finance Office <input checked="" type="checkbox"/> School Internal Account <input type="checkbox"/> Other (name): Education Foundation	<input type="checkbox"/> Entitlement/Flowthrough	Fund Source: <input type="checkbox"/> Federal (indirect cost \$ _____) <input type="checkbox"/> State <input type="checkbox"/> Local Foundation <input checked="" type="checkbox"/> Other:
	<input type="checkbox"/> Competitive/Discretionary <input type="checkbox"/> Continuation	

Name of Primary Fund Source	Funder's Contact Name	Funder's Address	Phone Number	\$ Amount
Best Buy Co Inc	Grants Department	Best Buy Co., Inc. Corporate Headquarters P.O. Box 9312 Minneapolis, MN 55440-9312	612-291-1000	\$10,000

- ▶ *NOTE: If TECHNOLOGY is part of this grant:**
 A memo, signed by the Cost Center Head must accompany this form. The memo must state that:
- The school technology personnel has reviewed the physical capabilities of the area involved and that no additional wiring or electrical will be needed to implement the grant beyond what is provided through grant funds.
 - The memo must be cosigned by Leona Campos (927-9000 ext 31351 FAX 927-4015). Please call, tell him about your project, then FAX your memo to him for signature. He will FAX the memo back to you for inclusion with the GAF.
- ▶ *NOTE: If FACILITY CONSTRUCTION or RETROFIT are part of this grant:**
- The memo must be co-signed by Jody Dumas, (361-6311; fax 361-6318). Please call, tell him about your project, then, if the project is acceptable, FAX your memo to him for signature. He will FAX the memo back to you for inclusion with the GAF.
- Thank you. Please call ext 927-9000 ext 32172 with questions.

RAE OFFICE USE ONLY

Section Three: Signatures

RAE personnel will obtain all signatures in this section

Leona Campos
 *DISTRICT DIRECTOR OF TECHNOLOGY INFORMATION SERVICES

 *DIRECTOR OF FACILITIES SERVICES

Amy Turner
 RESEARCH, ASSESSMENT & EVALUATION (RAE)

 DIRECTOR OF BUDGET

 *EXECUTIVE DIRECTOR OF ELEMENTARY, MIDDLE, OR SECONDARY

 ASSOCIATE SUPERINTENDENT

Ray W. Now
 SUPERINTENDENT
 10/3/07

*Signatures needed only if applicable.

SEND THIS COMPLETED FORM AND 1 COPY OF YOUR GRANT TO RAE (GRANTS OFFICE)