

Paid in Full	<b>LTE PTA Mini Grants</b>
Paid Partial	<b>2009-2010</b>

Date Received	Description	Grade Level/ Students	Amount	Date Approved by PTA Board	Date Approved by General PTA	\$\$ Paid Actual	Date Paid by PTA
9/8/2009	22 multi-colored packs of foam mats for music room	ALL	\$ 381.00	9/29/2009	10/13/2009	\$ 381.00	12/11/2009
10/13/2009	Read Naturally	ALL	\$ 420.20	10/13/2009	10/13/2009	\$ 407.00	12/3/2009
12/15/2009	Math Facts	4th	\$ 734.16	12/15/2009	1/12/2010	(combined)	4/15/2010
12/15/2009	Math Games	4th	\$ 514.05	12/15/2009	1/12/2010	\$ 1,085.40	4/15/2010
12/15/2009	Pod Cast	ALL	\$ 9,000.00	12/15/2009	1/12/2010	\$5,741.00	6/10/2010
2/23/2010	Pod Cast Upgrade (4 inputs and video mixer)	ALL	\$ 2,600.00	2/23/2010	3/9/2010	\$ 5,742.00	9/24/2010
2/23/2010	2nd Grade Book Boxes	2nd	\$ 538.23	2/23/2010	3/9/2010	\$538.23	10/22/2010
2/23/2010	The Trait Crates: Grade 4	4th	\$ 600.00	2/23/2010	3/9/2010	\$600.00	8/26/2010
2/23/2010	Spanish Dictionaries	2nd	\$ 321.50	2/23/2010	3/9/2010	\$321.50	10/22/2010
2/23/2010	Sort and Check Learning Center Kits	4th	\$ 201.53	2/23/2010	3/9/2010	\$201.53	8/26/2010
2/23/2010	T1-15 Explorer Calculators	5th	\$ 120.00	2/23/2010	3/9/2010	\$79.69	8/26/2010
2/23/2010	Scholastic News	Pre-K	\$ 399.20	2/23/2010	3/9/2010	\$ 439.12	9/24/2010
2/23/2010	Scholastic News - Let's Find Out - English/Spanish	K	\$ 730.40	2/23/2010	3/9/2010	\$ 730.40	9/24/2010
2/23/2010	Scholastic News - Current Events English/Spanish	1st	\$ 608.27	2/23/2010	3/9/2010		
2/23/2010	Scholastic News - Current Events English/Spanish	2nd	\$ 640.79	2/23/2010	3/9/2010	\$ 640.79	9/24/2010
2/23/2010	Scholastic News	3rd	\$ 480.00	2/23/2010	3/9/2010	\$ 640.80	11/12/2010
2/23/2010	Weekly Reader Classroom Magazines	4th	\$ 471.90	2/23/2010	3/9/2010		
2/23/2010	Weekly Reader News and Science Spin	5th	\$ 697.20	2/23/2010	3/9/2010	\$ 679.20	9/24/2010
3/31/2010	What Plant Part Is It? - Big Book	K	\$ 65.00	3/31/2010	4/13/2010	\$57.13	8/26/2010
3/31/2010	Math Manipulatives and Visual Aids	1st	\$ 945.73	3/31/2010	4/13/2010	\$ 802.02	9/24/2010
3/31/2010	1 Corkboard and 4 White Boards	ALL	\$ 867.04	3/31/2010	4/13/2010	\$559.10	8/26/2010
3/31/2010	Science Lab Storage - up to \$1,950 (LTISD has agreed to do built in's per Karen at May 4th Board meeting)	ALL	\$ 1,950.00	3/31/2010	4/13/2010		
			<b>\$ 23,286.20</b>	<b>Total 2009-10</b>		<b>\$ 4,677.84</b>	<b>PTA Liability</b>
							<b>9/21/2010</b>

<b>LTE PTA Mini Grants</b>	
<b>2010-2011</b>	

8/28/2010	Listening Centers -audio	2nd	\$644.93	8/31/2010	9/14/2010	\$644.93	10/22/2010
8/31/2010	Additional \$ needed for weekly reader grant 2/23/10		\$277.58	8/31/2010	9/14/2010		
			<b>\$922.51</b>	<b>Total 2010-11</b>		<b>\$922.51</b>	<b>PTA Liability</b>
						<b>TOTAL</b>	<b>PTA Liability</b>
						<b>\$ 5,600.35</b>	<b>9/21/2010</b>