

## LPE PTO Funding Request Form

(All requests must be Reviewed & Approved prior to purchase)

**Note: Use this form if the purchase is >\$50 and has not been included in a previous Plan of Work or Funding Request for the current budget year (July 2010 – June 2011).**

Date: 5/17/11

Funding Request#: 57  
(Assigned by PTO Treasurer)

Name: Heidi Gudelman Email (required): gudelman h e Department/Grade Level: Principal

1. If connected with an event or project, please name:

Smart Boards for

2. Is this request part of a contract (if so, attach copy of contract)? Yes (contract copy attached)  No

3. PTO line item if known: Instructional / Wishlist

4. Estimated purchase detail (must be provided for funding requests over \$50.00)

Item	Quantity	Cost/Item	Total Cost
2 <sup>nd</sup> Grade	5	1600	<del>8000</del>
1 <sup>st</sup> Grade	4	1600	6400
Less: other funding			
LPE			<16007
LTEF			<51037
		Grand Total	7697

If additional space is needed, please attach a separate sheet. Cost should include shipping. Please remember we are a 501 (c) 3 and therefore can not refund tax – use the Texas Sales and Use Tax Exemption Certificate.

5. What is the lifespan of item? undetermined - technology

6. If not immediately consumable, where will it be located/stored? classrooms

7. Are school/other funds available for this item (if yes, from what source)? ~~no~~ Yes  
See above

8. Please explain how students benefit from this purchase and how many students will be aided by this purchase (e.g. grade level)?

Part of overall goal to have Smart Boards ~~in~~ in all grade levels.

Would you characterize this item as (please check all that apply):

educational/academic      [ ] educational/non-academic      [ ] other

Reviewed by Principal or Board Chair: [Signature] Date Received: 5/17/11  
Approved by PTO Board: [Signature] Date: 5/17/11  
Treasurer: Mary Robinson