

**CHS PTSA WAYS MEANS 2017-18
YEAR END SUMMARY**

Request No.	Date	Requester(s)	Amount Requested	Description*	Students Affected	Comments	Final Disposition	Final Amt Approved	Disbursement Amount	Disbursement Date	Check #	Total Spent	Amt left to spend
1	Oct-17	Laura Mahler	\$334.71	Funding to purchase an additional (8) light light diffusers that will complement the (4) light diffusers purchase a few years ago.	52	Room is acting as a model for the district.	Approved	\$334.71	\$302.73	10/17/2017	1143	\$302.73	\$0.00
2	Oct-17	Amy Seaman	\$1,436.00	A two part request - \$1086 for the annual subscription fee for ticket software contract and \$350 for keyboard "realtime music solutions". Each of these requests have been funded in past years.	100 plus	Gary is going to speak with Amy about CHS ability to utilize the subscription service for other school functions.	Approved	\$1,436.00	1086.00 350.00	10/17/2017 2/27/2018	1144 1167	\$1,436.00	\$0.00
3	Oct-17	Carolyn Clarke	\$100.00	Funds to purchase incentives for the pre-vocational work lab (PAES lab). We have approved this request in the past.	30 plus		Approved	\$100.00	85.22 14.78	4/26/2018 6/5/2018	1187 1219	\$100.00	\$0.00
4	Oct-17	Carolyn Clarke	\$800.00	Funds to purchase incentives for the PBIS (Positive Behavioral Interventions and Support) program The PBIS program supports the improvement of social and behavioral progress within the academic setting. Students receive non-tangible rewards for their progress (for example, "game-days" or "movies related to the curriculum" as well as tangible rewards (such as a pizza party or ice cream social). This request is for funds to purchase tangible incentives for these students. We have supported this request for the last two or three years.	300 plus	Group would like Carolyn to stop in at our next meeting to talk about this activity. Question should this recurring item be a line item for PTSA and/or CCS.	Approved	\$800.00	23.95 25.94 28.74 18.40 34.06 37.26 116.10 76.48 9.93 36.67 50.00 70.89 52.13 40.85 42.94 135.66	10/17/2017 10/17/2017 10/26/2017 12/19/2017 1/16/2018 1/16/2018 3/22/2018 4/8/2018 4/10/2018 4/13/2018 5/2/2018 5/8/2018 5/20/2018 5/23/2018 5/25/2018 6/5/2018	1145 1146 1151 1159 1162 1163 1174 1178 1179 1186 1199 1201 1209 1213 1215 1220	\$800.00	\$0.00
5	Oct-17	Carolyn Clarke	\$150.00	Personnel hygiene supplies for students in need.	12 maybe more		Approved	\$150.00	68.79 15.08 31.04 21.93 13.16	11/9/2017 2/28/2018 5/2/2018 5/17/2018 6/5/2018	1154 1168 1198 1208 1218	\$150.00	\$0.00
6	Nov-17	Brian Pierce	\$237.90	Stock Market Survivor Club	15+		Approved	\$237.90	\$236.75	11/27/2017	1155	\$236.75	\$0.00
7	Dec-17	John Zittel	\$138.56	Civics classes tri-fold poster boards - quantity 50	150-300		Approved	\$138.56	\$138.56	2/13/2017	1164	\$138.56	\$0.00
8	Dec-17	Brian Pierce	\$30.00	Stock Market Survivor Club gift cards	20		Approved	\$30.00	\$30.00	12/19/2017	1158	\$30.00	\$0.00
9	Jan-18	Frau Schneider	\$725.00	Transportation & Registration fees for German Day	30+	Committee & board voted to approve only transportation costs of \$575.00	Approved	\$575.00	\$575.00	1/16/2018	1161	\$575.00	\$0.00
10	Jan-18	Jessica O'Rorke	\$300.00	Cultural cooking club	30+	NOT SPENDING BALANCE PER JESSICA O'RORKE	Approved	\$300.00	\$62.32	5/17/2018	1207	62.32	\$0.00
11	Feb-18	John Zittel	\$4.10	Addition to W&M request # 7 - price increased from original quote when order was placed	200-250		Approved	\$4.10	\$4.10	2/13/2018	1164	\$4.10	\$0.00
12	Feb-18	Katie Lambert	\$1,158.00	PE Racquet Sports & PE/Health classes replacement of worn out equipment - 48 tennis racquets, 36 table tennis paddles, 8 badminton nets, 12 dozen starballs	300+		Approved	\$1,158.00	\$1,158.00	3/14/2018	1173	\$1,158.00	\$0.00
13	Feb-18	Amy Seaman	\$2,500.00	Partial Funding for flying effects for Peter Pan musical	5000 overall (120 kids in show)		Approved	\$2,500.00	\$2,500.00	2/27/2017	1166	\$2,500.00	\$0.00
14	Mar-18	Counseling Dept - Fittonneville	\$528.00	Transportation to the National College Fair on March 29, 2018	100		Approved	\$528.00	\$509.00	4/26/2018	1189	\$509.00	\$0.00
15	Mar-18	Aprile, Stoyek & Quayle	\$800.00	Positive Behavior Program	1800+160		Approved	\$800.00	\$725.00 75.00	4/12/2018 4/26/2018	1182 1188	\$800.00	\$0.00
16	Mar-18	Brian Zezula	\$473.91	Globe	140		Approved	\$473.91	\$390.00	3/27/2018	1175	\$390.00	\$0.00
17	Mar-18	Rachel Vickers	\$800.00	Light diffuser covers for classroom	150		Approved	\$800.00	\$674.10	3/29/2018	1177	\$674.10	\$0.00
18	Mar-18	Doug Colling	\$1,245.56	2 Maniken models bundle sets	125-150		Approved	\$1,245.56	\$1,245.56	3/27/2018	1176	\$1,245.56	\$0.00
19	Apr-18	Brian Pierce	\$212.00	5 "Day Trader" board games	25+		Approved	\$212.00	\$191.95	4/12/2018	1181	\$191.95	\$0.00
20	Apr-18	Katie French & Jeanne Lebnick	\$300.00	6-8 chairs for ELA 10 co-taught classroom	50		Approved	\$262.00	\$261.52	4/13/2018	1185	\$261.52	\$0.00

