

CHS PTSA WAYS MEANS 2018-19
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
1	9/7/2018	Jordan Stoyek, Megan Aprile, Amy Quayle	\$1,200.00	Wolves Will Program - Gift Cards	All		Approved	\$1,200.00	750 350	10/9/2018 10/26/2018	1229 1235	\$1,200.00
				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.					31.41 13.59 21.05 29.51 55.00 70.00 34.21 37.96 9.92 68.76 79.95 48.65	11/5/2018 11/13/18 12/3/18 12/12/18 3/27/19 3/28/19 4/22/19 5/2/19 5/2/19 5/14/19 5/14/2019 5/14/19	1237 1239 1243 1244 1262 1266 1281 1282 1287 1288 1289	
2	9/7/2018	Carolyn Clarke	\$500.00	Purchase water/snacks for social worker offices to help students regulate/feel more comfortable.	200-250	Future: Add as a line item in PTA budget.	Approved	\$500.00	44.28 28.17	10/1/2018 10/16/2018	1227 1231	\$500.00
3	9/7/2018	Carolyn Clarke	\$75.00	Stock Market Survivor Club Gift Cards and Book Purchase for Econ Class.	20-30+		Approved	\$75.00	28.17	10/16/2018	1231	\$72.45
4	9/7/2018	Brian Pierce	\$203.53	"Picturing America" prints for US History and So Stud classrooms.	25		Approved	\$204.00	\$203.53	9/20/2018	1225	\$203.53
5	9/7/2018	Chas Claus	\$150.00	Rachel is requesting 2 stand up desks for students in her cotaught English course who have ADHD. She has researched pricing and provided 2 quotes. Her request is for \$350-\$600 depending on which one is chosen.	30+		Approved	\$150.00	\$150.00	9/20/2018	1226	\$150.00
6	10/4/2018	Rachel Vickers	\$350-\$500	3 light filters for their ELA 10 co-taught/LRC support room. These filters will be placed over the fluorescent lights and provide a buffer from the harsh light.	90+	These types of desks are not covered under the furniture being purchased from the bond.	Approved	\$350.00	\$350.00	10/26/2018	1234	\$350.00
7	10/4/2018	Jeanne Lebnick, Katie French	\$85.38- \$107.07	PE Female Team Sports Base Camp Trip	60		Approved	\$85.38	\$70.68	10/16/2018	1232	\$70.68
8	11/10/2018	Katie Lambert	\$807.67	Science Lab Printer for Forensics classes.	40	Previously supported	Approved	\$807.67	257.58 351.00	3/27/2019	1264 1265	\$608.58
9	11/8/2018	Chris Brosky	\$164.97	PAC Ticket Software and Keyboard Software for Musical	"tons"	Not supported by CHS Tech, but teacher takes on all repair responsibility. Previous printer lasted about 12 years. (Note - WM form reflects price with just one ink cartridge, not two that were purchased. In emails, the \$164 amount was approved.)	Approved	\$164.97	\$164.97	11/20/2018	1240	\$164.97
10	11/8/2018	Amy Seaman	\$1,481.00	TouchPoint Wrist bands for students with anxiety.	200-5000	First request covers annual svc fee for ticket software. Second is for "real time" music for Hairspray.	Approved	\$1,481.00	\$1,481.00	11/20/2018	1241	\$1,481.00
11	12/6/2018	Carolyn Clarke	\$209.99	German Club field trip (German Day competition - UM Ann Arbor)	20-40		Approved	\$209.99	\$140.99	3/27/2019	1263	\$140.99
12	12/6/2018	Patricia Schneider	\$750.00	3-D Model kits so that all students can test at same time.	30		Approved	\$600.00	\$600.00	12/12/2018	1245	\$600.00
13	12/19/2018	Patricia McMillen	\$413.00	Gift card raffle for supporting students who took on reading challenges during the semester.	160 per sem.	Currently, we only have enough kits for half the class at a time to do testing.	Approved	\$413.00	\$413.00	2/22/2019	1256	\$413.00
14	1/2/2019	Lori Yegge	\$150.00	25 "I Want More Pizza..." finance books for Stock Market Survivor Club	90		Approved	\$150.00	\$150.00	2/22/2019	1259	\$150.00
15	1/25/2019	Brian Pierce	\$164.74	5 Monopoly Games for Social Studies classes (Econ/Personal Finance)	25		Approved	\$164.74	\$164.74	2/22/2019	1255	\$164.74
16	1/25/2019	Brian Pierce	\$92.00	Purchase of photos taken of students during AWOD event to be placed around CHS.	30-120		Approved	\$92.00	\$82.39	2/22/2019	1255	\$82.39
17	2/5/2019	Melissa Bridgeman	\$757.85	Bussing for juniors to Novi for National College Fair on 4/24/19.	all	Already purchased. Would like reimbursement for all or portion.	Approved	\$757.85	\$757.85	2/22/2019	1258	\$757.85
18	2/5/2019	Justin Fittonneville	\$536.00		100		Approved	\$536.00	\$487.60	5/14/2019	1283	\$487.60

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19	2/5/2019	Kyle Hughes	\$455.00	9 Calculus Based Rangers for CSMTech Academy.	200		Approved	\$455.00	\$455.00	2/22/2019	1256	\$455.00
20	2/4/2019	Emily Cavaleri	\$519.82	Break Room items that provide calm/therapeutic environment. (12 light covers, 2 couch covers, 2 lamps)	80/month		Approved	\$519.82	\$519.82	3/7/2019	1261	\$519.82
21	3/29/2019	Mike Olson	\$541.00	Bee Hive Tech - scales, monitors, hot spots	100+		Approved	\$541.00	\$513.72	4/12/2019	1269	\$513.72
22	5/13/2019	Wendy Stuart	\$2,124.00	40 Music stands for band/choir (replacing broken ones)	235+	Gary wanted to know if she was partnering with Band Boosters on this. Did not hear back	Approved	\$2,124.00	\$2,124.00	5/27/2019	1292	\$2,124.00
23	5/13/2019	Wendy Stuart	\$200.00	Music Storage Boxes	85		Approved	\$200.00	\$189.99	5/30/2019	1295	\$189.99
24	5/13/2019	Vicky Petrouneas-Mantzios	\$274.95	Mindfulness floor chairs for special ed department (5 chairs)	20		Approved	\$274.95	\$271.58	5/27/2019	1293	\$271.58
25	5/13/2019	Brian Pierce	\$62.50	\$62.50 for social studies beading wire (econ project), \$37.50 for stamps for gratitude letters written by students	100+		Approved	\$62.50	\$62.50	5/27/2019	1294	\$62.50
26	5/15/2019	Clarkston Schools	\$200.00	Wolf Time Celebration	all		Approved	\$200.00	\$200.00	5/27/2019	1291	\$200.00
TOTAL								\$12,318.87				\$11,934.39

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Amt left to spend	Leftover to put back in
\$0.00	\$0.00
\$0.00	
\$0.00	\$2.55
\$0.00	\$0.47
\$0.00	
\$0.00	
\$0.00	\$14.70
\$0.00	\$199.09
\$0.00	
\$0.00	
\$0.00	\$69.00
\$0.00	
\$0.00	
\$0.00	
\$0.00	
\$0.00	\$9.61
\$0.00	
\$0.00	\$48.40

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Amt left to spend	Leftover to put back in
\$0.00	
\$0.00	
\$27.28	
\$0.00	
\$0.00	
\$0.00	\$3.37
\$0.00	
\$0.00	
\$27.28	\$51.77