

School Council Purchases - Sept. 2014 - current

Date: 20/10/2015

<u>Date</u>	<u>Item</u>	<u>Raised</u>	<u>Cost</u>	<u>Funded through</u>	<u>Available</u>
	Balance Forward	10726.24		Fun Fair	10319.56
09/24/2014	music Materials	740	740		
11/04/2014	Stage Curtains	2000	2000		
16/15/2015	Upgrades to ELP yard (approved in Apr)	214.75	214.75		
06/24/2015	Outdoor play improvement project for ELP	39.1	39.1		
10/14/2015	Outdoor play improvement project for ELP	344.12	344.12		
06/24/2015	Gr. 6 celebration balloons	40.35	40.35		
06/22/2015	Gr. 6 celebration DJ	350	350		
11/04/2014	Excursions - \$10/student	2360			
11/19/2014	dyments		300.35		
11/19/2014	dyments bus		153.24		
02/09/2015	town of lincoln trip		340		
02/10/2015	medieval times trip		260		
03/04/2015	fred penner performance		590		
05/12/2015	art gallery of hamilton		637		
05/12/2015	art gallery of hamilton bus		43		
11/04/2014	Music Program	400		Fun Fair	
11/04/2014	Music Program	800		Pita Pit	
	Speaker for Music Program		160.43		
	Music Materials		787		
	Music plus		182.22		
	Music plus		59.27		
11/04/2014	Curric. Enhancements - \$500/classroom	2200		Fun Fair	
11/04/2014	Curric. Enhancements - \$500/classroom	3800		Write a cheque	2395.26
11/27/2014	Art supplies		224.31		
11/27/2014	Wintergreen ELP supplies		341.73		
12/10/2014	class bean bag chair		235.04		

12/10/2014 class resources		137.19	
12/10/2014 Wintergreen materials		431.13	
12/10/2014 Wintergreen materials		19.4	
12/11/2014 Sp. Lang class materials		452.68	
12/11/2014 Technology		40.76	
01/16/2015 Class supplies		427.64	
05/15/2015 Art Supplies		154.68	
09/15/2015 Art Supplies		113.81	
11/04/2014 Carpet for Rm 7	546.37	456.28	Fun Fair Raffle

Balance Forward	1124.86		Popcorn	2041.24
11/03/2014 Soccer Balls and Recess bags		119.27	119.27	
01/29/2015 library books		494.76	494.76	
02/23/2015 lollipop paddles		248.34	248.34	
03/05/2015 floor hockey nets and sticks		558	558	
03/30/2015 library books		39.8	39.8	

Balance Forward	680.5		Pita Pit	803
11/04/2014 Paper Cutter (not purchased)		150		
11/04/2014 Podium (not purchased)		150		

11/12/2014 Tech	Balance Forward	5599.08		Touch a Truck	3234.78
	iPad cases		5200	261.45	
	5 apple TVs			5224.87	
	8 mini iPads				
	2 digital projectors				

Spirit Wear	31.05
Garden Center	24
Purchases Acct.	1123.21

TOTAL AVAILABLE 19972.1