

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 | | |

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|-------------------------------------|--------|--------|-----------------|
| 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 |

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|-----------------------------------------|---------|--------|---------|----------------|
| 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 | |

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

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|-----------------|----------------------|---------|------|---------------|----------------|
| 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 | | | | |

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|-----------------|----------------|
| Spirit Wear | 31.05 |
| Garden Center | 24 |
| Purchases Acct. | 1123.21 |

TOTAL AVAILABLE 19972.1