

Windham Ridge P.S.  
Parent Council Meeting  
January 10<sup>th</sup>, 2012

Present: Deb Dollery, Corrie McBain, Liz Novatsidis, Anna Landry, Julie Daniele, Starr Mills, Jacqueline Faingold, Myrna Pavlin, Steve Jeffrey, Carmen Simpson

Regrets: Jen Bishop, Karen Sorbara, Darya Goncharova, Jason Snaggs, Gautam Malik, Anne-Marie Brouillet

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1. Welcome Anna
2. Principal's Report Anna

On January 24<sup>th</sup> the new principal of Beynon Fields will be announced.

There will be a meeting at Windham Ridge P.S on February 16<sup>th</sup> for the new parents of Beynon Fields P.S.

There will be a meeting on January 18<sup>th</sup> for next year's Grade 1 Parents.

\* any volunteers would be appreciated

As of today, 2012-2013 enrollment at WRPS is projected at 560. Anna will confirm the number. This includes current students plus 4 grade 1 classrooms.

3. Facebook Workshop Myrna

The Facebook workshop is booked for May 3<sup>rd</sup> 2012. Speaker will present to all Grades 4-8 students as well as an evening for all parents to attend.

At the April meeting, Council can discuss funding some drinks. Closer to the date, Deb will send out reminder email to parents who are on the distribution list.

4. PRO Grant Corrie

In order to apply for the PRO Grant, the Education Committee needs some new ideas to increase parental involvement at Windham Ridge. Please send Myrna, Jacqueline and Adrienne any ideas via email. Also please read attached brochure to see what does and does not qualify for the Grant.

The Education Committee needs to bring final decision to Council at the April meeting at the latest.

How can we increase parental involvement at our school? When activities or events have been planned, use the parent volunteer for each class to call parents at home. Again, please pass on any ideas to the Education Committee on ways in to increase parental involvement at our school.

5. Carnival

Corrie

Carnival will take place on February 17<sup>th</sup>

Hot Chocolate – Any volunteers to help Starr with hot chocolate?

\$300 for hot chocolate and cups

**vote taken-majority in favour**

6. Fundraising

Corrie

no new money, new pizza order forms due by January 16<sup>th</sup>

Jacqueline has volunteered to help with data entry of new pizza orders and Carmen will double check data. If given the required information, Steve can help set up spread sheet.

**Should have a demo version of the online pizza form available later this week**

7. Grade 1 Lego Club

Corrie

All the Lego and sent out flyers. There has been great response.

20 grade 1 students have been chosen, 5 from each of the 4 classes. A second session may run in the future.

8. Scoreboard

Corrie

Need a Board approved scoreboard. Council was shown 3 quotes. Larry recommends Harris Time Inc. Larry Schuman is a purchaser from the Board.

Scoreboard expense is \$5,575 plus tax AND approximately \$600 charge per Rob Tate (Facilities Management at YRDSB) for electrical

After reviewing all possibilities and quotes, Council voted on approval for Model

# HT1500

Vote taken – unanimous in favour

Deb will now submit PO to the Board



Windham Ridge Public School Parent Council Financial Activities for the School Year 2010-2011											
	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Total
Opening balance transferred from the 2009-2010 school year:	\$ 1,846.09										
Plus: PLAYSCAPE DEPOSIT	2,505.25										
<b>Opening Balance:</b>	<b>\$ 4,351.34</b>	<b>\$ 7,236.34</b>	<b>\$ 31,137.31</b>	<b>\$ 27,432.42</b>	<b>\$ 27,718.31</b>	<b>\$ 41,904.02</b>	<b>\$ 54,050.69</b>	<b>\$ 52,423.34</b>	<b>\$ 44,943.03</b>	<b>\$ 36,257.94</b>	
<b>QSP deposits</b>				3,432.77	2,365.56			3,870.33		8.84	\$ 9,677.50
<b>QSP Inc. Magazine Drive-Fundraiser</b>									(2,532.08)		(2,532.08)
											\$ 7,145.42
<b>Pizza and Sub deposits</b>	3,744.00	27,764.75	736.50	-	12,797.25	21,388.65	(125.50)	197.25	17.25	30.00	66,550.15
<b>Dominos Pizza orders</b>		(2,080.41)	(3,420.23)	(1,404.01)		(4,069.86)	(1,972.35)	(2,629.80)	(1,972.35)	(2,465.44)	(20,014.45)
<b>Subway orders</b>		(1,446.40)		(1,888.12)	(767.16)	(2,552.67)		(1,111.92)	(2,474.70)	(1,111.92)	(11,352.89)
											\$ 35,182.81
<b>Misc. Order Expenses</b>											
Gloves for pizza lunch		(16.26)	(40.91)								(57.17)
Processing supplies for pizza lunch		(129.93)							(64.40)		(194.33)
Refunds	(42.50)	(6.00)	(42.50)			(48.00)					(139.00)
											\$ 34,792.31
<b>Other Revenues</b>											
Kid's Kitchen			50.25	145.25		194.75	249.50	118.50	158.00	139.75	1,056.00
Waterbottle/4cookbooks			112.00								112.00
Bag2 School Fundraiser							275.00				275.00
											\$ 1,443.00
<b>Program Expenses</b>											
Lice checks	(816.50)					(791.20)			(777.40)		(2,385.10)
Scientist in School			(1,100.00)			(1,975.00)		(600.00)	(150.00)	(1,200.00)	(5,025.00)
Scientist in School - deposit for 2011-2012											(950.00)
Women for Women International - Charity							(54.00)	(27.00)	(54.00)		(135.00)
Lego Robotics program							(4,841.87)	(29.07)			(4,870.94)
You're the Chef program								(76.00)	(579.29)		(655.29)
											\$ (14,021.33)
<b>Special Events/Seminars</b>											
Staff breakfast		(184.76)									(184.76)
Winter Carnival					(209.94)						(209.94)
Safe School-Conference & Workshop								(299.00)			(299.00)
Babysitting-Parent Presentation school council									(60.00)		(60.00)
Restorative Practices Presentation									(86.79)		(86.79)
Gr. 1 French Immersion Orientation									(64.85)	(64.85)	(129.70)
Anaphylaxis Workshop									(85.00)	(85.00)	(170.00)
Multi-Cultural Day							(379.75)		(2,984.36)		(3,364.11)
											\$ (4,354.47)
<b>Wish List School Purchases</b>											
Engravers and Awards Plaque for Bronze Sponsors-Playscape							(135.60)				(135.60)
Healthy Schools Charts							(96.20)				(96.20)
AV Cart and Projector							(1,545.25)				(1,545.25)
Groupe Modulo Inc. Books								(397.95)	(108.15)		(506.10)
Classroom Fans									(1,016.89)	(1,016.89)	(2,033.78)
St. John's Music Wish List-rythm sticks									(97.72)	(97.72)	(195.44)
Themes and Variations Inc. Wish List-Listening Kits									(113.40)	(113.40)	(226.80)
Music CD's/Booklets									(370.81)	(370.81)	(741.62)
											\$ (3,881.97)
<b>Other expenses</b>											
Stop Payment-on chq									(7.50)		(7.50)
Eco Club-Planters for the front entrance									(173.62)		(173.62)
Movie Night-Posters									(4.48)		(4.48)
Playscape repairs & maint.									(3,898.50)	(3,898.50)	(7,797.00)
Town of Richmond Hill Festival of Bounty-Deposit									(50.00)	(50.00)	(100.00)
											\$ (4,134.10)
<b>Closing Balance:</b>	<b>\$ 7,236.34</b>	<b>\$ 31,137.31</b>	<b>\$ 27,432.42</b>	<b>\$ 27,718.31</b>	<b>\$ 41,904.02</b>	<b>\$ 54,050.69</b>	<b>\$ 52,423.34</b>	<b>\$ 44,943.03</b>	<b>\$ 36,257.94</b>	<b>\$ 21,340.20</b>	
											Open Bal.
											\$ 4,351.34
											\$ 21,340.20
											\$
											Reconciliation to SCN Report:
											\$ 2,505.25
											12,475.04
											1,981.35
											2,341.64
											2,036.92
											\$ 21,340.20

SCN report balance cleared in Sept void cheque  
 cleared in Sept void cheque

## **Craft Night**

### **Craft Night Expenses**

Printing of forms (129.35)

#### **Cookie Decorating Supplies**

190 Gingerbread Men Cookies to decorate (283.10)

Icing Sugar (23.12)

Merengue Powder (33.56)

Merengue Powder (8.39)

Disposable Icing Bags (5.93)

Graham Wafers (31.96)

Candies (36.30)

Candies (30.58)

Sandwich Bags (4.52)

Other bags for cookies, candies, icing (5.84)

#### **Snack Supplies**

Paper Plates (8.48)

Bottled Water (19.95)

Christmas Cookies (26.37)

Serviettes (5.41)

#### **Craft Making Supplies**

Plaster Ornaments (90.31)

Mini Glue Sticks (4.24)

Glitter Glue Pens (5.65)

Christmas Bells (12.43)

12pk Christmas M (24.86)

Recycles Kraft Bags (58.85)

Foam Plates (11.30)

White Glue (11.30)

Disposable Cups (7.91)

Markers (11.30)

Roller Pens (2.26)

Assorted Craft Goodies (2.26)

Pack it Tape (1.41)

Xmas Santa Hats (21.19)

Xmas Cowboy Hats (2.26)

Plastic Baskets (11.30)

Scissors (11.30)

Stich-it Sewing (14.13)

Xmas Tablecloths (13.56)

Dishpan (16.95)

Coffe Filters (4.57)

Xmas Garlands (3.39)

Xmas Gift Bag (4.52)

Bristol Boards (3.97)

Holiday Greens Arrangement for front of school (28.24)

#### **Michael's Invoice**

Chenille Pipe Cln (30.46)

Chenille Pipe Cln (7.60)

Chenille Pipe Cln (8.46)

Value Pack Pom Pom (8.44)

1" ACRY Pom Pom	(10.15)
Pom pom Christmas Red	(14.39)
Pom pom ACR B	(5.08)
Pom pom Everyday	(7.20)
Glitter Glue Bucket	(42.36)
Doll Pins	(29.62)
Wood Clothespin	(25.38)
Foam Snowflake	(25.38)
Foam Bucket - Christmas Tree	(15.23)
Foam Snowflakes	(10.15)
Foam North Pole	(5.08)
Foam Igloo & Friends	(15.23)
Ribbon Curl 500 Yds	(11.83)
Giftwrap 30"	(21.59)
Yarn	(13.53)
Christmas Ribbon	(3.53)
Christmas Ribbon	(5.75)
Christmas Ribbon	(4.06)
Brushes	(10.16)
White felt 36x36	(29.62)
Pony Beads	(34.02)
Pony Beads	(22.86)
Beads Star	(7.20)
Christmas Ribbon	(3.53)
Christmas Ribbon	(2.36)

***Lost Michael's invoice***

***Michael's Returns***

Pom pom ACR B	5.08
Pom pom Everyday	7.20
Glitter Glue Bucket	21.18
Doll Pins	29.62
Foam Snowflake	25.38
Yarn	3.38
White felt 36x36	29.75

***Michael's Returns (could not find details)***

Total Expenses Summarized by:

Corrie's expenses	168.94
Liz' expenses	382.81
Jen's expenses	759.40
	<u>1,311.15</u>

**\$ 925.00**

**\$ (1,032.31)**

\$ (430.25)  
\$ (140.43)

\$ 121.59  
\$ 170.25    \$ (1,311.15)  
\$ (386.15)



General

**Summary for: School Council Misc. Fundraising**  
**Cat. #: 12030**

Contact Person:

Date	Transaction Description	Debit	Credit	Tax Rebate	Cleared
09/29/2011	Cheq 822 Elizabeth Marchand Staff Welcome Back Breakfast	\$196.82			X
10/04/2011	Cheq 827 Shelley Cliche Lice Checks-Sept. 9th-10th Inv# 393553	\$841.80			X
10/04/2011	Cheq 828 Scientist in School Deposit Inv# 1148		\$25.00		X
10/04/2011	Cheq 836 The Director's Cut Workshop Movie Tickets and Concessions Inv# 2807	\$535.00			X
10/14/2011	Deposit Movie		\$194.00		X
10/17/2011	Deposit Kids Kitchen-Hot Lunch Program		\$132.50		X
10/17/2011	Deposit Movie-Zoo Keeper		\$1,590.00		X
10/17/2011	Deposit Movie-Zoo Keeper		\$16.00		X
10/17/2011	Cheq 846 Dynamix Training -Team Building Inv# 968	\$621.50		\$119.24	X
10/25/2011	Cheq 860 Scientist in School Odette Daniel Inv# GTAINV0086593	\$154.00			X
10/31/2011	Cheq 883 Sports Equipment of Toronto Play Pals-Pinnies	\$110.18		\$10.57	X
11/09/2011	Deposit Kid's Kitchen		\$58.25		
11/15/2011	Deposit		\$184.75		X
11/15/2011	Cheq 897 York Region District School Board YR12-04843-10-501-01-228-000	\$2,995.00			X
11/15/2011	Cheq 904 Dynamix Final Payment Inv# 986	\$621.50		\$119.24	
11/15/2011	Cheq 905 Fair Play Play Pals-Printed Pinnies Inv# 2672	\$169.50		\$16.26	X
11/28/2011	Cheq 914 Nancy McCoubrey Supplies for Getting to know you program-Gr. 1	\$111.12			
12/07/2011	Deposit Craft Night		\$100.00		
12/07/2011	Deposit Craft Night		\$815.00		
12/13/2011	Cheq 931 Liz Novatsisdis Craft Night Supplies	\$382.81			
12/13/2011	Cheq 932 Chris Vollum Facebook-101 Deposit Inv# 699	\$466.13		\$44.72	
12/14/2011	Deposit Craft Night		\$10.00		
12/19/2011	Cheq 935 Jennifer Bishop Craft Night	\$759.40			
12/19/2011	Cheq 939 Corrie McBain Craft Night	\$168.94			
12/20/2011	Cheq 936 Scientist in School Inv# 89294,89293,89524,89383,89384,89489,89430,89429	\$1,232.00			
12/21/2011	Cheq 937 Carmen Simpson Craft Night	\$23.00			
Opening Balance: -\$1,566.09 Category Balance: <b>-\$7,879.29</b>		<b>\$9,413.70</b>	<b>\$3,100.50</b>	<b>\$310.03</b>	

**Summary for: School Council QSP-Magazine**  
**Cat. #: 12020**

Contact Person:

Date	Transaction Description	Debit	Credit	Tax Rebate	Cleared
09/08/2011	Transfer Gr. 8's helped with subs/council approved	\$2,036.92			X
10/17/2011	Deposit Magazine Drive		\$723.00		X
10/17/2011	Deposit Magazine Drive		\$211.00		X
10/17/2011	Deposit Magazine Drive		\$107.00		X
10/17/2011	Deposit		\$23.00		X
10/24/2011	Deposit		\$314.00		X
10/25/2011	Deposit Magazine Drive		\$85.00		X
10/31/2011	Deposit		\$144.00		X
11/09/2011	NSF Rouse, Robertson & Pierrette	\$6.00			X
11/09/2011	NSF Rouse, Robertson & Pierrette		-\$33.00		X
11/09/2011	Deposit		\$1,420.97		
11/09/2011	Deposit		\$925.00		
11/09/2011	Deposit		\$211.00		X
11/23/2011	Deposit		\$72.20		
Opening Balance: \$7,145.42 Category Balance: <b>\$9,305.67</b>		<b>\$2,042.92</b>	<b>\$4,203.17</b>		

**Summary for: School Council Student Lunches**  
**Cat. #: 12010**

Contact Person:

Date	Transaction Description	Debit	Credit	Tax Rebate	Cleared
09/06/2011	Cheq 810 York Region District School Board School Council purchased music Inst./Technology Wish list items	\$12,475.04			X
09/09/2011	Deposit		\$1,942.25		X

09/09/2011	Deposit		\$2,299.25			X
09/12/2011	Deposit		\$1,326.00			X
09/13/2011	Deposit		\$102.00			X
09/13/2011	Deposit		\$204.00			X
09/13/2011	Deposit		\$612.00			X
09/15/2011	Deposit		\$459.00			X
09/15/2011	Deposit		\$357.00			X
09/16/2011	Deposit		\$102.00			X
09/20/2011	Deposit		\$518.75			X
09/21/2011	Deposit		\$17,781.75			X
09/21/2011	Deposit		\$4,976.50			X
09/23/2011	Deposit		\$204.00			X
09/23/2011	Deposit		\$204.00			X
09/23/2011	Deposit		\$106.25			X
09/28/2011	Deposit		\$204.00			X
09/28/2011	Deposit		\$208.25			X
09/29/2011	Cheq 820	Frank Ing Refund on Cheese Pizza due to allergy	\$51.00			X
09/29/2011	Cheq 823	Oak Ridges Pizza House Sept. 26th	\$944.00	\$91.58		X
09/30/2011	Cheq 824	Stephen Jeffrey Gloves for Pizza Distribution	\$53.68			X
10/04/2011	Cheq 835	Oak Ridges Pizza House Oct. 3rd	\$944.00	\$91.58		X
10/04/2011	Cheq 837	Jennifer Bishop Ziploc Baqs for Pizza	\$12.98			X
10/04/2011	Deposit		\$110.50			X
10/05/2011	Deposit		\$1,075.25			X
10/05/2011	Deposit		\$110.50			X
10/05/2011	Deposit		\$204.00			X
10/17/2011	Deposit		\$51.00			X
10/17/2011	Deposit		\$204.00			X
10/18/2011	Cheq 847	Oak Ridges Pizza House Oct. 10th	\$944.00	\$91.58		X
10/19/2011	Cheq 849	Oak Ridges Pizza House Oct.17th	\$944.00	\$91.58		X
10/25/2011	Deposit	Student purchase left over pizza-no lunch	\$2.00			X
10/26/2011	Cheq 875	Amesh de Silva Refund-Pizza/Arts Madison De Silva moved schools	\$39.00			
10/26/2011	Cheq 876	Peter Amaral Refund-Pizza/Arts/Milk/Smoothies David moved schools	\$39.00			X
10/26/2011	Cheq 877	Oak Ridges Pizza House Oct. 25/11	\$944.00	\$91.76		X
10/29/2011	Cheq 697	Void - Corrie McBain WeDo Robotics Getting Started Kit Inv# R024188 - School Council Student Lunches - Chq was lost Replacement chq was issued - Tax \$0	-\$2,341.64			X
10/29/2011	Cheq 700	Void - Dominos Pizza April 4th, 11th, & 18th - School Council Student Lunches - Chq was voided new chq was issued - Tax \$0	-\$1,981.35			X
10/31/2011	Deposit	Student purchased pizza	\$2.00			X
11/01/2011	Deposit	Student Purchased Pizza	\$4.00			X
11/04/2011	Cheq 888	Oak Ridges Pizza House Nov. 7th	\$944.00	\$91.76		X
11/15/2011	Deposit	Student Purchased Pizza	\$8.00			X
11/15/2011	Cheq 896	Oak Ridges Pizza House	\$944.00	\$91.76		X
11/15/2011	Cheq 906	Qian Lu Pizza Refund-Sophia Tran moved	\$28.00			
11/15/2011	Cheq 907	Sylvana Stepani Pizza Refund-David Pede	\$67.00			X
11/15/2011	Cheq 908	Oak Ridges Pizza House Nov. 15th	\$944.00	\$91.76		X
11/23/2011	Deposit	Student Purchased pizza	\$2.00			
11/28/2011	Deposit	Student purchase pizza	\$4.00			
11/28/2011	Cheq 913	Oak Ridges Pizza House Nov. 21	\$944.00	\$91.99		
12/05/2011	Cheq 920	Oak Ridges Pizza House Nov 28	\$944.00	\$91.99		
12/07/2011	Deposit	Student purchased pizza	\$6.00			
12/13/2011	Cheq 930	Oak Ridges Pizza House Dec. 5th	\$944.00	\$91.99		
12/20/2011	Cheq 938	Oak Ridges Pizza House Dec. 13	\$944.00	\$91.99		
12/20/2011	Cheq 946	Suzana Melo Returned to English-Refund pizza and field trips	\$12.00			
12/20/2011	Cheq 947	Joanne Leo Returned to English-Pizza milk/smoothie refund	\$21.00			
12/20/2011	Cheq 948	Oak Ridges Pizza House Dec. 20	\$944.00	\$91.99		

12/20/2011	Deposit	Student Purchase Pizza			\$17.00	
	Opening Balance:	\$11,437.88	Category Balance:	\$24,097.42	\$20,747.71	\$33,407.25
						\$1,193.31
<b>Grand Totals:</b>						
	Opening Balances:	\$17,017.21	Category Balances:	\$25,523.80	\$32,204.33	\$40,710.92