



Windham Ridge Council Agenda

May 2nd, 2012

Windham Ridge P.S. Library

Attendance: Liz Novatwsidis, Corrie McBain, Deb Dollery, Kelly Gieson, Jacqueline Faingold, Carmen Simpson, Anne Mason, Adrienne Ambrozic, Myrna Pavlin, Starr Mills, Darya Goncharova, Anna Landry, Corrie McBain, Anne Marie Brouillet, Julie Daniele

Regrets: Jen Bishop, Jason Snaggs, Gautam Malik, Karen Sorbara

	Agenda Item/Discussion	Min.	Speaker/Facilitator
1	Welcome- Kelly Gieson – New secretary at WRPS for next year	5	Anna
2	<p>E-commerce Solution (YRDSB) Horiana Romanescu - Project Manager, Application Development and Maintenance Niki Kalogirou - Manager of Business Services</p> <p>Have we used online payment through Pace, why or why not?</p> <ul style="list-style-type: none"> • Council found it hard to separate school money from council money as parents often pay for multiple items in September. PACE has since improved the reports, allowing for filtering of results. • It would be easy to supply a reference number to the teacher as confirmation of payment versus printing out receipt. • Difficult for parents to remember another username/password • Easier to have all transactions online from start from to finish <p>If there was a surcharge for using online payment would we still use this method?</p> <ul style="list-style-type: none"> • NO, most parents would simply write a cheque if it was a cheaper option • Suggestion – build cost of doing business into pricing of good/service, charging same rate regardless of method of payment. <p>School trips need a signature from parents, would this be a problem?</p> <ul style="list-style-type: none"> • Options to pay for milk and field trips at the beginning of the year with different payment options: yearly, monthly and include an option to have automatic email reminders for payments due <p>At the beginning of the year, teachers would send out a sheet that states if parents wish to get a hard copy of forms or they wish to sign up online</p>	30	Horiana Romanescu Niki Kalogirou
3	Treasurer's Report – see attached report	5	Carmen
4	<p>Expenditures</p> <p>Arts Program Fees for 2012-2013 Year</p> <ul style="list-style-type: none"> • Members agreed that subsidizing arts costs for 2012-13 year would benefit all students. Will review in June once bookings are complete and costs known. Approximately \$5,000 remaining, although package will likely cost more than this. Another 	20	Corrie

	Agenda Item/Discussion	Min.	Speaker/Facilitator
	<p>alternative is to subsidize field trip costs.</p> <p>Scientists in School 2012-13 Unanimous approved \$625</p> <ul style="list-style-type: none"> • Carmen confirmed with SIS that any deposits made could be transferred to other workshops if some teachers opted to do an alternative workshop (ie. Spirit of Math) instead of SIS. \$25 deposit would not be forfeited. • Deposits to be made now instead of September, which is busy and would require waiting for new Council to be formed. <p>Bussing for Track & Field Unanimous approved \$600</p> <ul style="list-style-type: none"> • Due to size of student body this year, running events will be held at GW Williams SS, bussing is required. <p>LEGO Mindstorm Unanimous approved \$700.92</p> <ul style="list-style-type: none"> • Total of 16 kits, 12 to remain at WRPS and 4 for Beynon Fields. Need to get all kits in complete state, replacement sensors and bricks are also needed. • Beynon Fields will also receive 1 Olympic and 1 Grand Prix Challenge board <p>Soccer Unanimous approved \$250</p> <ul style="list-style-type: none"> • for registration of both teams and soccer balls YRDSB does not formally recognize soccer teams, and as such provides no financial support for field costs etc. <p>You're the Chef Groceries Unanimous approved \$150</p> <ul style="list-style-type: none"> • Groceries for 3 sessions <p>LEGO Friends – expenditure approval \$101.64 + \$56.44</p> <ul style="list-style-type: none"> • For grade 1 LEGO Club <p>Facebook 101 ~\$30</p> <ul style="list-style-type: none"> • Starbucks is donating coffee • We are supplying cookies and water, expense approved by expenditures <p>For next year need Volunteer Co-ordinator to engage and coordinate volunteers. Deferred to June meeting.</p> <p>Jason Snaggs sends his regrets that he can no longer participate as a Council member due to changes in his employer and schedule. He will continue to support the school when possible, including running the upcoming You're the Chef program.</p> <p>Tents are in production on 10x20 Windham Ridge P.S. Dare to Dream on canopy. The order will be filled by mid-May, in time for use at Area track & field meet.</p>		

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5	<p>Principal's Report</p> <p>School Climate – Fall 2011 survey highlights</p> <p>Both school councils need to look in depth at results and address issues</p> <p>In the fall 76 parents responded to online survey</p> <p>School environment: What is a welcoming school?</p> <ul style="list-style-type: none"> • Office staff is the front line, when they are friendly it makes for a more welcoming school • Friendly staff in general • Treating people with respect. If parents are breaking rules do not assume that they are doing so knowingly, and if the staff could approach them with this in mind it would be a more positive exchange. • Parents want to feel part of the school, allowing more volunteering in the school would help • There is room for improvement in the communication skills between teachers and parents <p>How do we tell parents how the school works?</p> <ul style="list-style-type: none"> • Package at the beginning of the school year can be overwhelming for parents. Use curriculum night/meet the teacher night to explain key school rules and their purpose, like signing in to the office and not simply walking into the halls/classrooms. • Parent handbooks <p>There are a lack of resource teachers for students with special needs within French Immersion.</p> <p>June 6th date to find out new Principal for Windham Ridge P.S.</p> <ul style="list-style-type: none"> • 9 staff transferring to Beynon Fields plus 8 surplus • other staff leaving for schools outside of Beynon Fields 	30	Anna
6	<p>Constitution Review & Amendments – deferred to June</p> <p>*Require 2/3 of membership in attendance to make changes</p> <ul style="list-style-type: none"> • unless membership has specific areas of concern, we will focus on updating the mission statement to something more concise. 	15	Corrie
7	<p>Committees Updates</p> <p>Education</p> <p>PRO Grant – CPF interactive parent workshop to help their students – 2 hour workshop</p> <p>Facebook Workshop – 30 RSVP –coffee is free/cookies/water</p>	15	Myrna & Adrienne

	Agenda Item/Discussion	Min.	Speaker/Facilitator
	<p>Year End Party (Friday, June 22nd)</p> <ul style="list-style-type: none"> • Everything has been organized, final costs are about \$3,300 • Food, hamburger/hot dog/ chips/drink, tickets will be sold ahead of time. Two ice cream trucks, for purchase on site. Food and drinks are the only items parents will need to pay for during the evening. • Photo booth, 75-85 people /hour. Parents will not be charged for the print outs. • Airbrush tattoos • DJ and karaoke on stage • Sidewalk chalk and bubbles • Tetherball, basketball, tents 		Liz
8	<p>Next Meeting</p> <ul style="list-style-type: none"> • allocation of remaining \$5,000 • Constitution, specifically the mission statement • Volunteer engagement and a coordinator for next year • Rocks & Rings (Jacqueline) 		

Windham Ridge P.S.
 PACE Pace Savings & Credit Union Lt
 General

Detailed Category Summary - Sorted by Category Name

09/06/2011 03/1
 Date ... Rang

Summary for: School Council Misc. Fundraising

Cat. #: 12030

Contact Person:

Date	Transaction	Description	Debit	Credit	Tax Rebate
09/29/2011	Cheq 822	Elizabeth Marchand Staff Welcome Back Breakfast	\$196.82		
10/04/2011	Cheq 827	Shelley Cliche Lice Checks-Sept. 9th-10th Inv# 393553	\$841.80		
10/04/2011	Cheq 828	Scientist in School Deposit Inv# 1148	\$25.00		
10/04/2011	Cheq 836	The Director's Cut Workshop Movie Tickets and Concessions Inv# 2807	\$535.00		
10/14/2011	Deposit 289	Movie		\$194.00	
10/17/2011	Deposit 290	Kids Kitchen-Hot Lunch Program		\$132.50	
10/17/2011	Deposit 290	Movie-Zoo Keeper		\$1,590.00	
10/17/2011	Deposit 291	Movie-Zoo Keeper		\$16.00	
10/17/2011	Cheq 846	Dynamix Training -Team Building Inv# 968	\$621.50		
10/25/2011	Cheq 860	Scientist in School Odette Daniel Inv# GTAINV0086593	\$154.00		
10/31/2011	Cheq 883	Sports Equipment of Toronto Play Pals-Pinnies	\$110.18		\$10.57
11/09/2011	Deposit 311	Kid's Kitchen		\$58.25	
11/15/2011	Deposit 337			\$184.75	
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
11/15/2011	Cheq 897	York Region District School Board YR12-04843-10-501-01-228-000	\$2,995.00		
11/28/2011	Cheq 914	Nancy McCoubrey Supplies for Getting to know you program-Gr. 1	\$111.12		
11/29/2011	Cheq 711	Void - Sarah Welsch Babysitting- Parent Presentation school council - School Council Misc. Fundraising - Cheque was not cashed-stale dated - Tax \$0	-\$20.00		
12/07/2011	Deposit 345	Craft Night		\$100.00	
12/07/2011	Deposit 346	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 347	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# 89294,89293,89524,89383,89384,894 89,89430,89429	\$1,232.00		
12/21/2011	Cheq 937	Carmen Simpson Craft Night	\$23.00		
01/18/2012	Deposit 357	Kid's Kitchen		\$185.25	
01/23/2012	Cheq 961	Carmen Simpson Lego Kits purchased from Spectrum	\$989.42		
02/07/2012	Deposit 369	Kids Kitchen		\$189.25	
02/08/2012	Cheq 981	Scientist in School scientist in school Inv# 90855,90856,91630,91631,90858,908 57,91561,91560,	\$1,232.00		
02/08/2012	Cheq 982	Shelley Cliche lice checks Inv# 393586	\$831.45		
02/08/2012	Cheq 984	Girls on the Run	\$150.00		
02/13/2012	Cheq 986	Keith Davis Engravers and Awards Ribbons for Carnival Inv# 30	\$111.87		\$10.73
02/13/2012	Cheq 986	Keith Davis Engravers and Awards Ribbons for Carnival Inv# 30	\$35.60		
02/27/2012	Cheq 1002	Scientist in School Inv# GTAINV0092406	\$895.00		
02/27/2012	Cheq 1004	Elizabeth Marchand Coffee and forks- Staff Appeciation Lunch	\$61.59		
02/27/2012	Cheq 1005	Starr Mills Carnival	\$114.31		
03/07/2012	Deposit 383	Kids Kitchen		\$174.00	
03/19/2012	Cheq 1006	Scientist in School Scientist in school gr 4 Inv# GTAINV0092289	\$154.00		
Opening Balance: -\$1,566.09		Category Balance: -\$11,886.03	\$13,968.94	\$3,649.00	\$201.52

Summary for: School Council QSP-Magazine

Cat. #: 12020

Contact Person:

Date	Transaction	Description	Debit	Credit	Tax Rebate
09/08/2011	Transfer 44	Gr. 8's helped with subs/council approved	\$2,036.92		
10/17/2011	Deposit 290	Magazine Drive		\$723.00	
10/17/2011	Deposit 290	Magazine Drive		\$211.00	
10/17/2011	Deposit 291	Magazine Drive		\$107.00	
10/17/2011	Deposit 291			\$23.00	
10/24/2011	Deposit 295			\$314.00	
10/25/2011	Deposit 296	Magazine Drive		\$85.00	
10/31/2011	Deposit 299			\$144.00	

11/09/2011	NSF	Rouse, Robertson & Pierrette	\$6.00	
11/09/2011	NSF	Rouse, Robertson & Pierrette		-\$33.00
11/09/2011	Deposit 311			\$1,420.97
11/09/2011	Deposit 311			\$925.00
11/09/2011	Deposit 312			\$211.00
11/23/2011	Deposit 338			\$72.20
Opening Balance: \$7,145.42		Category Balance: \$9,305.67	\$2,042.92	\$4,203.17

Summary for: School Council Student Lunches

Cat. #: 12010

Contact Person:

Date	Transaction	Description	Debit	Credit	Tax Rebate
09/06/2011	Cheq 810	York Region District School Board School Council purchased music Inst./Technology Wish list items	\$12,475.04		
09/09/2011	Deposit 313			\$1,942.25	
09/09/2011	Deposit 315			\$2,299.25	
09/12/2011	Deposit 310			\$1,326.00	
09/13/2011	Deposit 307			\$102.00	
09/13/2011	Deposit 317			\$204.00	
09/13/2011	Deposit 318			\$612.00	
09/15/2011	Deposit 309			\$459.00	
09/15/2011	Deposit 314			\$357.00	
09/16/2011	Deposit 316			\$102.00	
09/20/2011	Deposit 281			\$518.75	
09/21/2011	Deposit 282			\$17,781.75	
09/21/2011	Deposit 283			\$4,976.50	
09/23/2011	Deposit 303			\$204.00	
09/23/2011	Deposit 304			\$204.00	
09/23/2011	Deposit 306			\$106.25	
09/28/2011	Deposit 286			\$204.00	
09/28/2011	Deposit 287			\$208.25	
09/29/2011	Cheq 820	Frank Ing Refund on Cheese Pizza due to allergy	\$51.00		
09/29/2011	Cheq 823	Oak Ridges Pizza House Sept. 26th	\$944.00		\$91.58
09/30/2011	Cheq 824	Stephen Jeffrey Gloves for Pizza Distribution	\$53.68		
10/04/2011	Cheq 835	Oak Ridges Pizza House Oct. 3rd	\$944.00		\$91.58
10/04/2011	Cheq 837	Jennifer Bishop Ziploc Bags for Pizza	\$12.98		
10/04/2011	Deposit 329			\$110.50	
10/05/2011	Deposit 288			\$1,075.25	

10/05/2011	Deposit 288			\$110.50	
10/05/2011	Deposit 288			\$204.00	
10/17/2011	Deposit 290			\$51.00	
10/17/2011	Deposit 290			\$204.00	
10/18/2011	Cheq 847	Oak Ridges Pizza House Oct. 10th	\$944.00		\$91.58
10/19/2011	Cheq 849	Oak Ridges Pizza House Oct.17th	\$944.00		\$91.58
10/25/2011	Deposit 296	Student purchase left over pizza-no lunch		\$2.00	
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		
10/26/2011	Cheq 877	Oak Ridges Pizza House Oct. 25/11	\$944.00		\$91.76
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		
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		
10/31/2011	Deposit 299	Student purchased pizza		\$2.00	
11/01/2011	Deposit 308	Student Purchased Pizza		\$4.00	
11/04/2011	Cheq 888	Oak Ridges Pizza House Nov. 7th	\$944.00		\$91.76
11/15/2011	Deposit 335	Student Purchased Pizza		\$8.00	
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		
11/15/2011	Cheq 908	Oak Ridges Pizza House Nov. 15th	\$944.00		\$91.76
11/15/2011	Cheq 896	Oak Ridges Pizza House	\$944.00		\$91.76
11/23/2011	Deposit 339	Student Purchased pizza		\$2.00	
11/28/2011	Deposit 340	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 345	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 348	Student Purchase Pizza		\$17.00	
01/12/2012	Cheq 952	Oak Ridges Pizza House Jan. 10	\$944.00		\$91.99
01/18/2012	Deposit 357			\$31,700.00	
01/23/2012	Cheq 962	Qin Dai Pizza Refund-Thomas Wang returned to english	\$13.00		
01/23/2012	Cheq 960	Oak Ridges Pizza House Jan. 17	\$944.00		\$91.99
01/24/2012	Deposit 365	Student Purchased Pizza		\$8.00	
01/24/2012	Deposit 365			\$365.00	
01/26/2012	NSF	Kim, Sin woong	\$6.00		
01/26/2012	NSF	Kim, Sin woong		-\$120.00	
01/26/2012	NSF	Sosonna, Lilia	\$6.00		
01/26/2012	NSF	Sosonna, Lilia		-\$60.00	
01/26/2012	NSF Paid	Rafie, Mahmud	\$6.00		
01/26/2012	NSF Paid	Rafie, Mahmud		-\$60.00	
01/26/2012	NSF	Braun, Maria	\$6.00		
01/26/2012	NSF	Braun, Maria		-\$60.00	
01/26/2012	NSF Paid	Norman, Dan	\$6.00		
01/26/2012	NSF Paid	Norman, Dan		-\$60.00	
01/31/2012	Cheq 968	Oak Ridges Pizza House January 24, 2012	\$944.00		\$91.99
02/06/2012	Cheq 985	Oak Ridges Pizza House pizza lunch	\$781.00		\$76.29
02/07/2012	Cheq 977	Oak Ridges Pizza House January 30th	\$944.00		\$91.99
02/07/2012	Deposit 369			\$60.00	
02/07/2012	Deposit 369	NSF Payment Rafie 60.00 +6.00		\$66.00	
02/07/2012	Deposit 369	NSF Payment-Sasha Browne 60.00		\$60.00	
02/07/2012	Deposit 370	Student Purchased Pizza		\$4.00	
02/07/2012	Deposit 370	NSF-Jaden Kim cancelled pizza paid bank charge and admin fee		\$11.00	
02/07/2012	Deposit 370	NSF payment-Angie Norman 60.00 +6.00		\$66.00	
02/14/2012	Deposit 372	pizza		\$2.00	
02/14/2012	Deposit 372	NSF payment for Richard Elport		\$60.00	
02/21/2012	Cheq 1000	Oak Ridges Pizza House pizza	\$781.00		\$76.29
02/27/2012	Cheq 1003	Oak Ridges Pizza House Pizza	\$781.00		\$76.29
02/28/2012	Deposit 381	student purchased pizza		\$8.00	
03/05/2012	Deposit 382	pizza		\$96.00	
03/06/2012	Cheq 1010	Oak Ridges Pizza House pizza	\$1,562.00		\$152.58
03/07/2012	Deposit 385	Student purchased pizza		\$14.00	
03/19/2012	Cheq 1009	Stephen Jeffrey gloves for pizza lunch	\$42.60		

Inv# 4338628-01

Opening Balance: \$11,437.88

Category Balance: **\$48,490.82**

\$28,514.31

\$65,567.25

\$1,942.72

Grand Totals:

Opening Balances: \$17,017.21

Category Balances: \$45,910.46

\$44,526.17

\$73,419.42