

**School Council 2018-2019**

Event (Income via Cashless Schools)

Holiday Poinsettia Fundraiser	\$340.00
IPS Mother's Day Fundraiser	\$435.00
Marlies Tickets	\$1,125.00
Spiritwear	\$1,765.00
	<b>\$3,665.00</b>

**Lighthouse:** \$12,800.00

**Wish List Items**

Media Carts	\$2,285.00
Scientist in Schools	\$1,435.00
Arts Express	\$1,475.00
Classroom Visual Artist	\$2,936.87
Literacy Resouces-Forest of Reading	\$425.93
Cosmo Music - ukulele	\$1,881.54

January 2019

To the IPS School Council Executive Committee!

Thank you for the opportunity to provide the extra funds to IPS! Below are our thoughts around what we believe would be great additions to our classrooms and ultimately the students! We believe these items also align with the School Improvement Plan in various areas of the curriculum.

Sincerely,  
The Island Team

**Divisional Ideas:**

IPS School Council has been paramount in assisting us to develop and implement our 2017-2020 three-year technology plans

- Increased mini-iPads; iPads and chrome books accessible for classrooms
- Multi-media carts for student presentations and teacher lessons for all primary & junior classrooms
- Wi-fi access throughout all areas of the school including some outdoor learning areas

The main focus of our 2017-2020 three-year technology plan is to continue to ensure students have continued access to technology in order to assist them in accessing the curriculum through the global competencies outlined in the TDSB Vision for Learning and ISP School Improvement Foci.

- Kindergarten Division (78 students)                      8 iPads w Grips ( \$3480 ) (Immediately)
- Primary Division (Grade 1 & 2) (83 students)      2 Media Carts ( \$3698 ) (Immediately)
- Junior Division (Grade 3 to 6) (112 students)      2 Media Carts ( \$3698 ) (Immediately)

**School-wide Wish List Ideas:**

<u>Requested Item</u>	<u>Cost</u>	<u>Priority</u>	<u>Payment</u>
• Scientist in the School (1 per classroom X 12 classrooms) (K to 6)	\$2500	#1	Immediately
• Arts Express Storytelling Workshops (Topic: Bullying) (Kindergarten to Grade 6)	\$1500	#5	Immediately
• Author Visit (Kindergarten to Grade 6)	\$1000	#7	By June 30
• Classroom Visual Artist (visits each classroom & culminating art show) (K to 6)	\$2800	#2	By June 30
• Variety Village Fitness Friends School Visit - Kindergarten to Grade 6	\$1000	#8	By June 30
• Literacy Resources - Blue Spruce (JK to Gr. 2) + Silver Birch (Gr. 3 to 6)	\$600	#3	Immediately
• ORFF & Ukulele Musical Instruments – Kindergarten to Grade 3	\$1500	#4	Immediately
• Playing with Poetry Workshops (Kindergarten to Grade 3)	\$550	#6	By June 30
• Join the Dance Program (10 week program twice per week) – Gr. 4 to 6	\$2000	#9	By June 30
• Improvisations Sensations Workshops (Grade 4 to 6)	\$550	#6	By June 30
<b>TOTAL</b>	<b>\$14000</b>		



L R Brown Audio Visual Ltd.  
 674 The Parkway  
 Peterborough ON K9J 6W3  
 Phone: (800)883-7920

Your vendor number with us  
 13301

Contract Release Order	
<b>FILE COPY</b>	
Contract Release Order <b>4502144989</b>	Date <b>2019.06.07</b>
Contact person/Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	
Our reference ES18-081P	
Your person responsible - Greg Cannon	

Delivery date: 2019.06.22

**Please deliver to:**  
 Island Public/Natural Science School  
 30 Centre Island Park  
 Toronto ON M5J 2E9  
 Phone: 416 393-1910  
 Plant: 3589

**Please send invoices to:**  
 Accounts Payable  
 5050 Yonge Street, 3rd Fl.  
 Toronto, ON M2N 5N8

Delivery Terms: FOB Destination  
 Payment Terms: Net 15

Currency CAD

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	2	each	Luxor LT34 Cart	169.95	339.90
	Release against contract # 4600010071 Item 00090				

Total net item value excluding tax CAD 339.90



Compugen Inc.  
PO Box 7420 Station A  
Toronto ON M5W 3C1  
Phone: (905)362-7277

Your vendor number with us  
3852

Contract Release Order	
<b>FILE COPY</b>	
Contract Release Order <b>4502144991</b>	Date <b>2019.06.07</b>
Contact person/Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	
Our reference ES18-081P	
Your person responsible - Johannes Kim	

Delivery date: 2019.06.07

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30 Centre Island Park  
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Toronto, ON M2N 5N8

Delivery Terms: FOB Destination  
Payment Terms: Net 30

Currency CAD

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	2	each	VIEWSONIC PG603X PROJ 3600 LUM XGA NATIV	399.00	798.00
Release against contract # 4600010072 Item 00030					

Total net item value excluding tax CAD 798.00



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674 The Parkway  
Peterborough ON K9J 6W3  
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13301

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Email: Cori.MacFarlane@tdsb.on.ca	
Our reference ES18-081P	
Your person responsible - Greg Cannon	

Delivery date: 2019.06.07

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Toronto, ON M2N 5N8

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Payment Terms: Net 15

Currency CAD

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	2	each	Document Camera Solo Spark	235.00	470.00
	Release against contract # 4600010071 Item 00040				
Total net item value excluding tax CAD					470.00



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Peterborough ON K9J 6W3  
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Contact person/Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	
Our reference ES18-081P	
Your person responsible - Greg Cannon	

Delivery date: 2019.06.07

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Plant: 3589

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Toronto, ON M2N 5N8

Delivery Terms: FOB Destination  
Payment Terms: Net 15

Currency CAD

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	2	each	Califone Presentation Plus PA310 Plus	339.00	678.00
	Release against contract # 4600010071 Item 00160				
Total net item value excluding tax CAD					678.00



**School (Local) Purchase Order**

**FILE COPY**  
 School (Local) Purchase Order Date  
**4502126180** **2019.04.30**  
 Contact person / Telephone  
 Cori MacFarlane/416 393 1905  
  
 Email: Cori.MacFarlane@tdsb.on.ca

Scientists in School  
 975 Dillingham Road, Unit #2  
 Pickering ON L1W 1Z7  
 Phone: 905-837-9626

Your vendor number with us  
 6467

**Please deliver to:**  
 Island Public/Natural Science School  
 30 Centre Island Park  
 Toronto ON M5J 2E9  
 Phone: 416 393-1910  
 Plant: 3589

**Please send your invoice in PDF format to:**  
 Email: APInvoices@tdsb.on.ca  
 Statements and inquiries to:  
 Email: accounts.payable@tdsb.on.ca

Delivery Terms: FOB Destination  
 Payment Terms: Pay immediately

Currency CAD

Name: Cori MacFarlane  
 email: cori.macfarlane@tdsb.on.ca  
 Contact: (416) 393-1910

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	1	each	13479 Light up your life - Rm107	205.00	205.00
*** Item completely delivered ***					
00020	1	each	13480 Buzz about Bees - Rm109	205.00	205.00
*** Item completely delivered ***					
00030	1	each	13613 Structures: Stable - Rm114	205.00	205.00
*** Item completely delivered ***					

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 Please see <https://www.tdsb.on.ca/Portals/0/AboutUs/Business%20Services/Purchase-Order-Terms-and-Conditions.pdf>

Item	Material Order quantity	Unit	Description Price per unit	Net value
00040	1	each	14070 Structures: Under C - Rm106 205.00	205.00
*** Item completely delivered ***				
00050	1	each	14647 Structures: Under C - Rm104 205.00	205.00
*** Item completely delivered ***				
00060	1	each	14648 Structures: Under C - Rm105 205.00	205.00
*** Item completely delivered ***				
Total net item value excluding tax CAD				1,230.00





**School (Local) Purchase Order**

**FILE COPY**

School (Local) Purchase Order  
**4502163796**  
Contact person / Telephone  
Cori MacFarlane/416 393 1905

Date  
**2019.08.16**

Email: Cori.MacFarlane@tdsb.on.ca

Scientists in School  
975 Dillingham Road, Unit #2  
Pickering ON L1W 1Z7  
Phone: 905-837-9626

Your vendor number with us  
6467

**Please deliver to:**

Island Public/Natural Science School  
30 Centre Island Park  
Toronto ON M5J 2E9  
Phone: 416 393-1910  
Plant: 3589

**Please send your invoice in PDF format to:**

Email: APInvoices@tdsb.on.ca  
Statements and inquiries to:  
Email: accounts.payable@tdsb.on.ca

Delivery Terms: FOB Destination  
Payment Terms: Pay immediately

Currency CAD

Contact Name: Cori MacFarlane  
Telephone No.: (416) 393-1910

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	1	each	16215 Simply Marvelous Machines - Rm111	205.00	205.00
*** Item completely delivered ***					
Total net item value excluding tax CAD					205.00

**Art Enrichment  
Toronto Island School  
By Lello Art School  
April 15 - May 10, 2019**

Art Instruction (\$125 per hour lesson x 12 classes)	\$ 1500.00
Art Day (Lessons, Instruction, Set Up)	\$ 250.00
Materials - \$3.00 x 283 students	\$ 849.00
HST	\$ 337.87
<b>Total</b>	<b>\$2936.87</b>

Lello Art School  
450 Durie St  
Toronto, On  
M6S 3G4  
416 708 7146  
[lelloart@sympatico.ca](mailto:lelloart@sympatico.ca)

84397 0674 RT0001

## MacFarlane, Cori

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**From:** Ly, Jamie <jamie.ly@tdsb.on.ca>  
**Sent:** May 13, 2019 1:04 PM  
**To:** MacFarlane, Cori  
**Subject:** Fwd: Forest of Reading 2018-19 Order Confirmation for Island Public/Natural Science School

Hi Cori, Here it is.

----- Forwarded message -----

**From:** <matthew.blacquiere@tdsb.on.ca>  
**Date:** Fri, 12 Oct 2018 at 13:00  
**Subject:** Forest of Reading 2018-19 Order Confirmation for Island Public/Natural Science School  
**To:** <jamie.ly@tdsb.on.ca>  
**Cc:** <library@tdsb.on.ca>

Please review the Forest of Reading set order below for Island Public/Natural Science School. If you need to make any changes or additions to your order please contact the Library Help Desk via email at [library@tdsb.on.ca](mailto:library@tdsb.on.ca) as soon as possible. The amount of \$425.93 will be billed to the account listed below after October 15th. Cost Centre Number: 13390070 General Ledger: 32000

Program	Number of sets	Total
Blue Spruce	1	\$144.05
Silver Birch Fiction	1	\$110.35
Silver Birch Non-Fiction	0	\$0.00
Silver Birch Express	1	\$108.20
Red Maple Fiction	0	\$0.00
Red Maple Non-Fiction	0	\$0.00
White Pine Fiction	0	\$0.00
Le Prix Peuplier	0	\$0.00
Le Prix Tamarac	0	\$0.00
Le Prix Tamarac Express	0	\$0.00
<b>OLA Registration</b>	<b>Program</b>	
	Elementary, Member	\$40.00
<b>Shipping</b>	<b>Method</b>	
	TDSB Courier delivery (no charge)	\$0.00
	<b>Tax</b>	\$23.33
	<b>Grand Total</b>	<b>\$425.93</b>



School (Local) Purchase Order	
<b>FILE COPY</b>	
School (Local) Purchase Order <b>4502079847</b>	Date <b>2019.01.09</b>
Contact person / Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	
Your person responsible - Scott Trowbridge	

Cosmo Music  
10 Via Renzo Drive  
Richmond Hill ON L4S 0B6  
Phone: (905) 770-5222

Your vendor number with us  
3953

**Please deliver to:**  
Island Public/Natural Science School  
30 Centre Island Park  
Toronto ON M5J 2E9  
Phone: 416 393-1910  
Plant: 3589

**Please send your invoice in PDF format to:**  
Email: APInvoices@tdsb.on.ca  
Statements and inquiries to:  
Email: accounts.payable@tdsb.on.ca

Delivery Terms: FOB Destination  
Payment Terms: Net 30

Currency CAD

Name: Cori MacFarlane  
email: cori.macfarlane@tdsb.on.ca  
Contact: (416) 393-1910

Special Instructions for delivery:  
We are on an island **MUST** use this alternate delivery address: Island Public School c/o Ferry Docks 9 Queen's Quay west M5J 2H3. Go up alley east side of the Westin Harbour Castle Hotel and through gates to ferry docks.

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	26	each	Beaver Creek Ulina Uke BCABS-Blue	36.79	956.54

Special Pricing as per email quote from Michael Cybulskie  
\*\*\* Item completely delivered \*\*\*



PO number/date  
4502079847 / 2019.01.09

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Item	Material Order quantity	Unit	Description	Price per unit	Net value
Total net item value excluding tax CAD					956.54



School (Local) Purchase Order	
<b>FILE COPY</b>	
School (Local) Purchase Order <b>4502080442</b>	Date <b>2019.01.10</b>
Contact person / Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	
Your person responsible - Andy Coffin	

St. John's Music Ltd.  
6 Howard Avenue  
Elmira ON N3B 2E2  
Phone: (800)563-9683

Your vendor number with us  
1991

**Please deliver to:**  
Island Public/Natural Science School  
30 Centre Island Park  
Toronto ON M5J 2E9  
Phone: 416 393-1910  
Plant: 3589

**Please send your invoice in PDF format to:**  
Email: APInvoices@tdsb.on.ca  
Statements and inquiries to:  
Email: accounts.payable@tdsb.on.ca

Delivery Terms: FOB Destination  
Payment Terms: Pay immediately

Currency CAD

Name: Cori MacFarlane  
email: cori.macfarlane@tdsb.on.ca  
Contact: (416) 393-1910

Special Instructions for delivery:  
We are on an island MUST use this alternate delivery address: Island Public School c/o Ferry Docks 9 Queen's Quay west M5J 2H3. Go up alley east side of the Westin Harbour Castle Hotel and through gates to ferry docks.

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	1	each	Mobile Soprano Ukulele Classroom Storage	875.00	875.00
*** Item completely delivered ***					
00020	1	each	Shipping	50.00	50.00

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PO number/date  
4502080442 / 2019.01.10

Page  
2

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Item	Material	Unit	Description	Price per unit	Net value
	Order quantity				
As per quote from Heather Hopkins					
*** Item completely delivered ***					
Total net item value excluding tax CAD					925.00

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School (Local) Purchase Order	
<b>FILE COPY</b>	
School (Local) Purchase Order <b>4502121939</b>	Date <b>2019.04.17</b>
Contact person / Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	

Arts Express  
Div. Etobicoke Creative Arts Studio  
54 TWENTY FIFTH STREET  
Etobicoke ON M8V 3P3  
Phone: (416) 239-3093

Your vendor number with us  
20023

**Please deliver to:**  
Island Public/Natural Science School  
30 Centre Island Park  
Toronto ON M5J 2E9  
Phone: 416 393-1910  
Plant: 3589

**Please send your invoice in PDF format to:**  
Email: APInvoices@tdsb.on.ca  
Statements and inquiries to:  
Email: accounts.payable@tdsb.on.ca

Currency CAD

Payment Terms: Pay immediately

Name: Cori MacFarlane  
email: cori.macfarlane@tdsb.on.ca  
Contact: (416) 393-1910

Item	Material	Unit	Description	Price per unit	Net value
00010	1	each	TASAMDay Program - Apr30	1,475.00	1,475.00
*** Item completely delivered ***					

Total net item value excluding tax CAD 1,475.00