

School Council 2020-2021

Event (Income via Cashless Schools)

IPS Wildflower Honey	\$291.00
Spiritwear	\$425.00
	\$716.00

Lighthouse:	\$7,500.00
parent (donation)	\$2,390.00

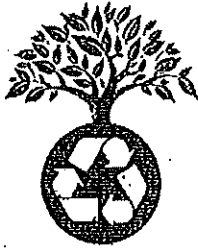
Wish List Items

Outdoor Classroom	\$4,859.00
Scientist in Schools	\$2,420.00
Visual Storytelling (Viola & All Aboard)	\$550.00
Prologue: rebel with a rhyme	\$488.00
Prologue: Harriet Tubman	\$427.00
Prologue: LazyLegz everyone can dance	\$675.00
Prologue: turtle Island	\$427.00
Black History 365 Duane D.O. Gibson workshops	\$907.00
Literacy Resources-Forest of Reading	\$761.09
Magic School (Anti-bullying)	\$1,585.00

Reimbursement as of May 27, 2021

<u>Requested Item</u>	<u>Wish</u>	<u>Actual Cost</u>
• Portable Kneeling/Sitting Cushions for Outdoor Learning	\$5000	TBD
• Outdoor Learning Space Naturalized Seating Class Areas	\$5000	\$4859
• Virtual Scientist in the School (1 per classroom X 11 classrooms) (K-Gr. 6)	\$2500	\$2420
• Virtual Storytelling (Topics: 1) Viola Desmond & 2) All Aboard!) (K to Gr. 6)	\$1000	\$550
• Prologue (Virtual Workshop: Britta B – Rebel with a Rhyme - Spoken Word & Poetry) (Gr. 4 to 6)	\$550	\$488
• Prologue (Virtual Performance – The Spirit of Harriet Tubman) (Gr. 3 Gr. 6)	\$500	\$427
• Prologue (Virtual Workshop – LazyLegz – Everyone Can Dance) (Gr. 1 to 3)	\$750	\$675
• Prologue (Visions of Turtle Island – Virtual Performance) (K to Gr. 2)	\$500	\$427
• Virtual Presentation – Black History 365 with Duane D.O. Gibson (K to Gr 6)	\$800	\$907
• Virtual Workshops – (Grade 4 to 6)		
• Enhance classroom libraries focusing on Anti-Bias, Social Justice & Equity books for students	\$5500	TBD
• Forest of Reading Literacy Resources - Blue Spruce (K to Gr. 2) + Silver Birch (Gr. 3 to 6)	\$500	\$761.09
• Anti-Bullying Awareness Magic Show -K to Gr. 6 workshops/presentations	\$1500	\$1585.00
• Virtual Parent Engagement Evening that mirrors discussions in class		
• Virtual Parent Evening - TOPIC: Managing Meanness by Cultivating Kindness	\$900	TBD
• Student Virtual Storytelling – JUST KIDDING		
TOTAL	\$25 000	13, 099.09

TREecycle



Tyler Ganton
6472381328

5 Third St.
Toronto, Ontario
M5J 2B1
Canada

Billed To
Island School

Date of Issue
05/25/2021

Invoice Number
531

Amount Due (CAD)
\$3,220.50

Due Date
06/24/2021

Description	Rate	Qty	Line Total
Butterfly Garden/ Safety Berm Continuing butterfly garden approximately 25 ft longer using organic soil mix plants that attract butterflies. This creates a natural barrier between the road and playgrounds.	\$2,850.00 +HST1	1	\$2,850.00
	Subtotal		2,850.00
	HST1 (13%) #72443 6092		370.50
	Total		3,220.50
	Amount Paid		0.00
	Amount Due (CAD)		\$3,220.50

Tyler Ganton
6472381328

5 Third St.
Toronto, Ontario
M5J 2B1
Canada

Billed To
Island School

Date of Issue
05/25/2021

Invoice Number
532

Amount Due (CAD)

\$1,638.50

Due Date
06/24/2021

Description	Rate	Qty	Line Total
Outdoor Classroom Building an outdoor classroom stage 1, including a teachers stage with seat and large black board made of all natural materials	\$1,450.00 +HST1	1	\$1,450.00
	Subtotal		1,450.00
	HST1 (13%) #72443 6092		188.50
	Total		1,638.50
	Amount Paid		0.00
	Amount Due (CAD)		\$1,638.50



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

Your vendor number with us
6467

School (Local) Purchase Order

FILE COPY

School (Local) Purchase Order
4502317961

Date
2021.02.24

Contact person/Telephone
Cori MacFarlane/416 393 1906

Email: Cori.MacFarlane@tdsb.on.ca

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: 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	SIS-04920 Properties Really Matter!	220.00	220.00
	Delivery date	2021.03.31			
00020	1	each	SIS-05203 Sense of Wonder!	220.00	220.00
	Delivery date	2021.03.26			
00030	1	each	SIS-04916 Sticky Science-Mar8	220.00	220.00
	Delivery date	2021.03.08			

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Please see <https://www.tdsb.on.ca/Portals/0/aboutus/Business%20Services/Purchase-Order-Terms-and-Conditions-Stand-Alone-2020-08-02.pdf>



Toronto
District
School
Board

PO number/date
4502317961 / 2021.02.24

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Item	Material Order quantity	Unit	Description	Price per unit	Net value
00040	1	each	SIS-05037 Electricity; Close the Circuit	220.00	220.00
	Delivery date	2021.03.08			
	workshop date:	Mar08			

Total net item value excluding tax CAD

880.00

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

Your vendor number with us
6467

School (Local) Purchase Order	
FILE COPY	
School (Local) Purchase Order 4502326729	Date 2021.03.19
Contact person/Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	

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: 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	SIS-05767 Shine a light - Virtual	220.00	220.00
*** Item completely delivered ***					
00020	1	each	SIS-06808 Amazing Forces! - virtual	220.00	220.00
	Delivery date		2021.04.20		
00030	1	each	SIS-05678 On the Move! - Virtual	220.00	220.00
	Delivery date		2021.04.22		



PO number/date
4502326729 / 2021.03.19

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

660.00

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

Your vendor number with us
 6467

School (Local) Purchase Order	
FILE COPY	
School (Local) Purchase Order 4502332890	Date 2021.04.09
Contact person / Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	

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: Pay immediately

Currency CAD

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	SIS-08229 Intriguing Invertebrates	220.00	220.00
		Delivery date	2021.05.28		
			SIS-08229 Intriguing Invertebrates - Virtual (Turko) Date TBA		
00020	1	each	SIS-07610 Properties Really Matter!	220.00	220.00
		Delivery date	2021.04.28		
			SIS-07610 Properties Really Matter! - Virtual (Jorgensen) April 28		

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Item	Material Order quantity	Unit	Description	Price per unit	Net value
00030	1	each	SIS-07636 Get the Dirt on Plants!	220.00	220.00
			Delivery date 2021.05.14		
			SIS-07636 Get the Dirt on Plants! - Virtual (Hendrickson) May 14		
00040	1	each	SIS-xxxxx Gies Room318	220.00	220.00
			Delivery date 2021.05.28		
			SIS-Workshop TBA - Virtual (Gies) Date TBA		
Total net item value excluding tax CAD					880.00



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

School (Local) Purchase Order	
FILE COPY	
School (Local) Purchase Order 4502308956	Date 2021.01.20
Contact person/Telephone Cori MacFarlane/416 393 1906	
Email: Cori.MacFarlane@tdsb.on.ca	

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

Currency CAD

Payment Terms: Pay immediately

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	Viola & All Aboard Virtual Workshops	550.00	550.00

As per Workshop Booking Confirmation

Afternoon Workshop, "Virtual Viola" and "All Aboard"
 2/4/2021 and 2/16/2021 1/2 day pm

*** Item completely delivered ***

Total net item value excluding tax CAD

550.00



Prologue To The Performing Arts
The Case Goods Building #74
15 Case Goods Lane, Suite 201
TORONTO ON M5A 3C4
Phone: (416) 591-9092

Your vendor number with us
1396

School (Local) Purchase Order	
FILE COPY	
School (Local) Purchase Order 4502317923	Date 2021.02.24
Contact person/Telephone Cori MacFarlane/416 393 1906	
Email: Cori.MacFarlane@tdsb.on.ca	

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: 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	Rebel with a Rhyme-Feb25	488.00	488.00
*** Item completely delivered ***					

Total net item value excluding tax CAD

488.00



Prologue To The Performing Arts
The Case Goods Building #74
15 Case Goods Lane, Suite 201
TORONTO ON M5A 3C4
Phone: (416) 591-9092

Your vendor number with us
1396

School (Local) Purchase Order	
FILE COPY	
School (Local) Purchase Order 4502317914	Date 2021.02.24
Contact person/Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	

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: 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	The Spirit of Harriet Tubman-Feb08	427.00	427.00
*** Item completely delivered ***					

Total net item value excluding tax CAD

427.00



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Prologue To The Performing Arts
The Case Goods Building #74
15 Case Goods Lane, Suite 201
TORONTO ON M5A 3C4
Phone: (416) 591-9092

Your vendor number with us
1396

School (Local) Purchase Order	
FILE COPY	
School (Local) Purchase Order 4502317922	Date 2021.02.24
Contact person/Telephone Cori MacFarlane/416 393 1906	
Email: Cori.MacFarlane@tdsb.on.ca	

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: 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	Everyone can Dance-Feb18	675.00	675.00
*** Item completely delivered ***					

Total net item value excluding tax CAD

675.00



School (Local) Purchase Order	
FILE COPY	
School (Local) Purchase Order 4502341713	Date 2021.05.12
Contact person / Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	

Prologue To The Performing Arts
The Case Goods Building #74
15 Case Goods Lane, Suite 201
TORONTO ON M5A 3C4
Phone: (416) 591-9092

Your vendor number with us
1396

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: 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	Visions of Turtle Island-Apr30	427.00	427.00
*** Item completely delivered ***					

Total net item value excluding tax CAD

427.00



Northstarr Entertainment
 46 Ostrovsky Road
 Woodbridge ON L4H 0V9
 Phone: (416)910-3900

Your vendor number with us
 12113

School (Local) Purchase Order	
FILE COPY	
School (Local) Purchase Order 4502326712	Date 2021.03.19
Contact person/Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	

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

Currency CAD

Payment Terms: Pay immediately

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	Stay Driven Inv2181 - Feb2	800.00	800.00
*** Item completely delivered ***					

Total net item value excluding tax CAD

800.00

Choose School
Island Public/Natural Science School

Island Public/Natural Science School

Forest of Reading Order 2020-21

Order Date:	11/2/2020
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Below is a summary of your order that can be submitted to your Office Admin for record keeping. A budget transfer will be initiated by Library and Learning Resources to the following account:

Cost Centre 13390070
 General Ledger 33000

Program	Price per set	Quantity	
Blue Spruce	\$143.41	2	\$286.82
Silver Birch Fiction	\$121.68	2	\$243.36
Silver Birch Express	\$135.48	1	\$135.48
Yellow Cedar	\$152.73		\$0.00
Red Maple Fiction	\$114.78		\$0.00
White Pine	\$138.96		\$0.00
Le Prix Peuplier	\$147.42		\$0.00
Le Prix Tamarac	\$119.63		\$0.00
Le Prix Méléze	\$122.63		\$0.00
Registration	Elementary School Non-Member		\$55.00
Taxes			\$40.43
Grand Total			\$761.09



Magic Live Inc.
formerly Magician Toronto Inc.
883 NEW WESTMINSTER DRIVE
Thornhill ON L4J 0G8
Phone: (416) 500-4777

Your vendor number with us
2350

School (Local) Purchase Order

FILE COPY

School (Local) Purchase Order
4502326276

Date
2021.03.18

Contact person/Telephone
Cori MacFarlane/416 393 1905

Email: Cori.MacFarlane@tdsb.on.ca

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 30

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	Anti Bully Magic Show Gr.4-6 Virtual	595.00	595.00
*** Item completely delivered ***					
00020	1	each	Anti Bully Magic Show Gr.K-3 Virtual	495.00	495.00
*** Item completely delivered ***					
00030	1	each	Parents Presentation Virtual	495.00	495.00
*** Item completely delivered ***					

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PO number/date
4502326276 / 2021.03.18

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Item	Material Order quantity	Unit	Description	Price per unit	Net value
Total net item value excluding tax CAD					1,585.00

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