

Joyceville PS Parent Council 2019/2020

			Expenses	GST Rebate	Revenue	
Classroom Donations	\$10.00 per Student		(1680.00)			
Planning Teacher			(100.00)			
French Teacher			(200.00)			
Musical Instrument Repairs			(200.00)			
Grade 8 Graduations			(500.00)			
Parent Council Insurance			(151.20)			
Pam Retirement			(100.00)			
Limestone Grant					500.00	
Outdoor Consumables	recess toys/balls/hockey sticks		(83.21)	7.98		
	snow carpets		(41.87)	4.02		
	mitts/gloves		(36.22)	3.48		
Movie Night	movie-Angry Birds		(22.46)	2.15		
	Popcorn		(20.00)			
	Sales (\$546-\$340 float)				206.00	
	Sales (next day popcorn)				43.50	
Christmas Lunch	thank-you gifts/popsicles		(74.73)	1.89		
Christmas Gift Room	Sales				\$640.90	
Balance as of Feb14/20	\$13471.51					
	(movie night float was deducted twice, once fixed it read \$13811.51)					