

New Horizons School Council Financial Officers Report

June 8, 2017
7:00 pm to 9:00 pm
Learning Commons, New Horizons School

1. May Expenditures

Classroom Support:

\$45.81 Gr.3 Student Incentives to A. Panas
Motioned January 19, 2017

\$25.84 Gr.3 Student Incentives to A. Panas
Motioned January 19, 2017

\$32.48 Gr 1J Student Incentives to A.Joly
Motioned January 19, 2017

\$39.64 K Recess Equipment to M.Stephens
\$110.66 K Student Incentives to M.Stephens

2. Current Fund Allocation Overview

New Horizons School Fund Allocation			
	2016/2017 Allocation of Funds	Committed Funds	Remaining Funds
School Support	\$ 17,600	\$ 7,274	\$ 10,326
Classroom Support	\$ 1,750	\$ 1,990	-\$ 240
School Enhancement	\$ 27,500	\$ 21,000	\$ 6,500
Community Building / Parent Support	\$ 900	\$ 500	\$ 400

School Council Administration	\$ 500	\$ 20	\$ 480
GRAND TOTAL:	\$ 48,250.00	\$ 30,784.16	\$ 17,465.84

3. Note: All 2016-2017 School Council/FAHNS expenditures require submission by June 27, 2017.