



SCHOOL COUNCIL SCHOOL GENERATED FUNDS (SGF) DISBURSEMENT PROPOSAL


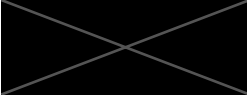
Fill out the form below for any spending proposal related to parent council funds. Attach at least one price quote per item/service and photographs where available. It is preferred that more than one quote be provided. A proposal can suggest optional levels of spending (identifying urgent versus long term needs, 'must have' versus 'would like' needs) or more than one proposal can be submitted. Once completed please review with the school Principal and submit the form and attachments to the Treasurer, Terri-Lyn Ficko, at tflumiani@hotmail.com for School Council consideration. We may ask you to join our next meeting to answer any questions related to your proposal.

Date:	Monday, June 9, 2025
School Name:	Lanor Junior Middle School
Request To:	School Council
Expense Description:	1 Epson W49 Powerlite Projector \$499.00 + HST (Service IT Catalog - Vendor LR Brown, Contract number: 4600013353)
Reason for Expense:	The classroom smartboard no longer works as the projector attached to it will not turn on (does not register as receiving power) and is no longer in working order. TDSB no longer supports or services Smartboards and will not repair or replace it. A projector will allow me to still project onto the smartboard, which I use on a regular basis as part of my classroom programming (e.g., instructional videos, projecting worksheets or diagrams for students to draw on or label on the smartboard).
Total Amount Requested:	\$499 +HST
Vendor:	LR Brown (Service IT Catalog)
Is this an approved TDSB Vendor?	Yes
Requestor Name (print):	Stephanie Do (Wong)
Requestor Signature:	
Principal Signature:	



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Date: June 2, 2025
School Name: Lanor Junior Middle School
Request To: School Council
Expense Description: Lanor.ca domain <i>Please be as detailed as possible. Include the quantity requested, price per unit, and description of items or services. Ex. "5 blue plastic chairs (item #123), \$40.00/chair + HST"</i>
Reason for Expense: Yearly renewal of the Lanor.ca domain name to use for school council website and email addresses. <i>Please be as detailed as possible.</i>
Total Amount Requested: \$12.99 + HST = \$14.68
Vendor: Canspace.ca
Is this an approved TDSB Vendor?
Requestor Name (print): Steven 
Requestor Signature 
Principal Signature:



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Date: June 2, 2025
School Name: Lanor Junior Middle School
Request To: School Council
Expense Description: Ultimate frisbees
<i>Please be as detailed as possible. Include the quantity requested, price per unit, and description of items or services. Ex. "5 blue plastic chairs (item #123), \$40.00/chair + HST"</i>
Reason for Expense: We need additional ultimate frisbees for the school. We had 65 students tryout and 50 students play on 3 school ultimate frisbee teams (Gr 4-8) this year. We also ran ultimate frisbee clinics twice this year during gym classes for all students in all Grade 4-8 classes. As the kids are learning, and with so many kids playing, the frisbees get beaten up quickly. Mr Heim purchases 5-10 each year through the school budget, but we went through about 15 this year. Another local school purchased a discounted bulk order and is selling them at cost. Would like to purchase 10 additional frisbees at \$10 each. Next year we plan to target female athletes with extra clinics to encourage their participation and comfort for the competitive teams.
<i>Please be as detailed as possible.</i>
Total Amount Requested: \$100
Vendor: Cawthra Park S.S.
Is this an approved TDSB Vendor?
Requestor Name (print): Steven
Requestor Signature:
Principal Signature:



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Date: June 10, 2025
School Name: Lanor Junior Middle School
Request To: School Council
Expense Description: Sensory / Spec Ed Room (Primary Resource)
Please be as detailed as possible. Include the quantity requested, price per unit, and description of items or services. Ex. "5 blue plastic chairs (item #123), \$40.00/chair + HST"
Reason for Expense: Special Needs. Sensory items not available. Please be as detailed as possible. Need to equip the calming space
Total Amount Requested: \$ 770.98
Vendor: Educational Station
Is this an approved TDSB Vendor? Yes
Requestor Name (print): AMREEN ALAM + VICKI STEWART
Requestor Signature:
Principal Signature:

LIST

1. Birch Compartment Storage Cabinets Item #FDT13137NT
\$436.99 Qty-1 EDUCATIONAL STATION
2. Sensory Mood Cube Item # TICKIT75544 \$199.99 Qty- 1
EDUCATIONAL STATION
3. MagnaTiles-82 pcs Item #PT82 \$67 Qty- 2
EDUCATIONAL STATION

TOTAL= \$770.98