Dear Principal

Included with this memo you will find an application form for the 1988 SUMMER GET-TOGETHER. Please DO NOT THROW AWAY this application as interested parents will soon be coming to you for copies. Please make as many copies as you find necessary. As enrollment is on a first come, first accepted basis, your co-operation is greatly appreciated. If you have any questions that are not answered in the summer brochure please feel free to contact me at 861-9617 or through the Dept. of Continuing Education at 591-8238. Thank you for your time and consideration.

ERICH REMISCH
Summer Get-Together Co-ordinator

THE 1988 SUMMER GET-TOGETHER

Application Form

Please complete and mail to: Department of Continuing Education
Toronto Board of Education
155 College Street
Toronto, Ontario
M5T 1P6

NAME OF CHILD_____ AGE_____

PROGRAM APPLYING TO: MARKET LANE[] WINONA DRIVE[]

PARENTS NAME(S)_____

PHONE #: Home_____

Business_____

ADDRESS_____

_____

MEDICAL INFORMATION(allergies, medication, etc.)_____

_____

_____

O.H.I.P.#_____

IS THERE ANYTHING ELSE THAT YOU FEEL WE SHOULD KNOW ABOUT

YOUR CHILD?_____

_____

_____

NAME OF SCHOOL CHILD ATTENDS DURING SCHOOL YEAR_____

GRADE ENTERING_____

_____ _____

Date Signature of Parent

MP's NEWSLETTER

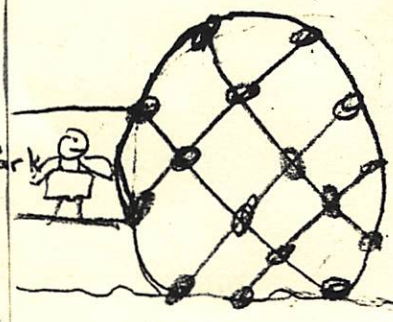
Summer '88

WHAT DO YOU CALL A BULE THAT sliping
ANSER; A BULE DOSER

TRIPS

This year the summer get together MPs have been to High Park, Sunnyside Beach, Centre Island, Ontario Place, Olympic pool and the fire station. At Ontario place we played at the Water playground and at Centre Island we played in a little swimming pool. At the fire station a firemen gave us a tour of the fire station. They had to leave early because of fire. So far this summer has been pretty exciting!!!

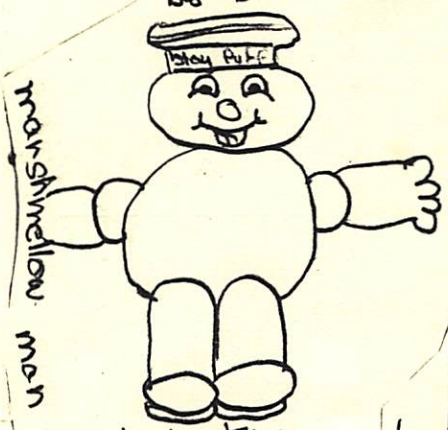
Chris



at ontariaplace

by christopher

by Tomaira



marshmallow man

ghost buster

by bonnie

Willy Wonkas

by KYLE

Movies

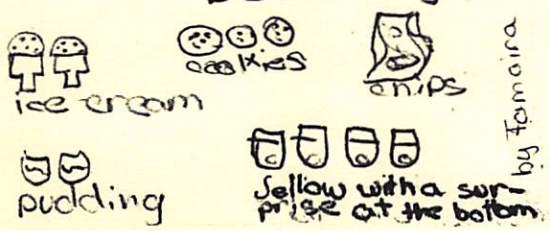
Ghostbusters
It was quite good ✡✡

Willy Wonkas Chocolate Factory
It was weird ✡

Princess Bride ✡
It was good ✡✡✡✡

Adventures in babysitting
I was Halerios ✡✡✡✡✡

Deserts yum



by Tomaira

Y DIDENT THE chiken CROSE THE ROAD
ANSER: BICAUSE he WAS A chiken

On Wednesday July 27, we had a treasure hunt, ouh wus in cant Mickels kickin AND ouh wus in The Tire Swing AND we found ouh on a tree AND ouh wus on Marlehope

CHOCK AND OUH WUS on a FIREHIGHDREN.

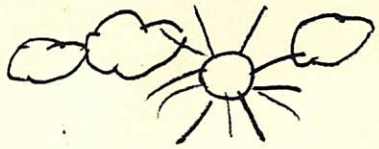
BY GRACE

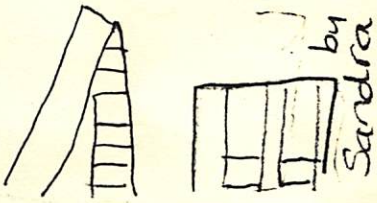
What would you find on a haunted Desert.

Answar: sandwiches

by Blake

I Went to The Park





by Sandra

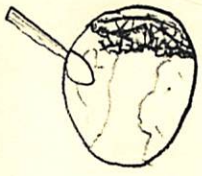
Clues for the hunt-

by Jeffrey

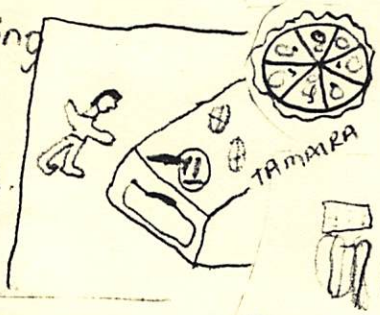
I like the pissa, also the hamburger, ah can't forget the hotdogs. The lunch group is some nice food group, Most of the food was great. What I thought was the best was the pizza, hamburgers, hotdogs, pudding

TAMAIRA

TAMAIRA



TAMAIRA



TAMAIRA

By Philip

WHAT'S THE LONGUEINT WORD in thy DIETIONARY
ANSER: ELASTICE BECAUSE IT STRECHES

KNOCK KNOCK
WHO'S THERE
BOO
BOO WHO
DA DONT CRY
IT'S JUST A JOKE

BY Blake

BY SANDRA ♡

Form 1050

THE BOARD OF EDUCATION, TORONTO

REQUISITION FOR WAREHOUSE STOCK

FRANK
8151

REQUISITION No.

DATE.....

SCHOOL OR DEPARTMENT STAMP: MARKET LANE P.S. SUMMER GET-TOGETHER

DELIVERY CODE

SUBJECT AREA OR ROOM No.

TO THE COMPTROLLER OF FINANCE

Please supply the following articles for use at this school or department:

	STOCK ITEM No.	QUANTITY	UNIT	V	DESCRIPTION	FOR P. & S. DEPT. ONLY
	3 00095	20	ea		bean bag	
	3 00133	2	pkg		baper bags	
	3 00741	2	ea		white basin	
	3 02965	50	ea		art brush	
	3 51932	50	ea		candle wax	
	3 03900	2	box		chalk	
	3 03933	4	pkg		charcoal	
	3 05339	2	pkg		cotton balls	
	3 05915	6	pkg		fabric crayon	
	3 06200	4	box		crayon wax	
	3 06220	4	box		crayon large	
	3 06230	6	box		crayon metallic	
	3 06535	20	pkg		paper cups	
	3 06805	10	ea		dish cloths	
	3 06878	2	pkg		doily paper	
	3 07999	2	box		eraser	
	3 16435	60	yds		white paint mural paper	
	3 08223	2	m		felt aqua	
	3 08227	2	m		" black	
	3 08303	2	m		" green	
	3 08317	2	m		" orange	
	3 08320	2	m		" purple	
	3 08322	2	m		" red	
	3 13140	2	box		carbon paper	
	3 00854	6	bot		glue	
	3 09546	16	ea		clear jars	
	3 09576	2	ea		first aid	
	3 09980	2	pkg		map	
	3 11438	8	pkg		napkins	
	3 12122	6	box		scouring pad	
	3 12445	4	bot		paint black	
	3 12483	4	bot		" brown	
	3 12521	4	bot		" green	
	3 12578	4	bot		" red	
	3 12597	4	bot		" turquoise	
	3 12616	2	bot		" white	
	3 12635	4	bot		" yellow	
	3 14905	6	pkg		white dup paper	
	3 21285	2	cse		spoons	
	3 21584	2	ea		stapler	
	3 21603	2	box		staples	
	3 22306	2	box		tacks	

REQUESTED BY	APPROVED FOR FUNDS BY	APPROVED TO BE PROVIDED FROM STOCK BY
Principal or Administrative Department Head	for Chief Accountant	for Superintendent of Purchasing and Supplies

Form 1050

REQUISITION No.

DATE

THE BOARD OF EDUCATION, TORONTO

REQUISITION FOR WAREHOUSE STOCK

SCHOOL OR DEPARTMENT STAMP

DELIVERY CODE

SUBJECT AREA OR ROOM No.

TO THE COMPTROLLER OF FINANCE

Please supply the following articles for use at this school or department:

STOCK ITEM No.	QUANTITY	UNIT	✓	DESCRIPTION	FOR P. & S. DEPT. ONLY
3 22496	10	rol		masking tape	
3 23750	2	bal		wool black	
3 23595	2	bal		wool red	
3 06555	2	pkg		tongue depressors	
3 08576	2	cse		forks	
3 01634	30	ea		bristol board white	
1 92503	2	can		spray paint gold	
1 92499	2	can		spray paint black	
3 12225	2	can		finger paint blue	
3 12350	2	can		finger paint red	
3 12369	2	can		finger paint yellow	
3 15200	4	pkg		finger paint paper	
3 12964	2	pkg		straws	
3 16568	2	pkg		white newsprint	
3 16492	2	pkg		white newsprint	
3 16967	2	qr		tissue paper black	
3 17119	4	qr		" " white	
3 17214	4	qr		" " blue	
3 17416	4	qr		" " green	
3 17537	4	qr		" " orange	
3 17556	4	qr		" " pink	
3 17689	4	qr		" " red	
3 17727	4	qr		" " yellow	
3 17944	4	box		oil pastels	
3 60500	2	pkg		paste powder	
3 18012	4	pkg		ball point pens	
3 18082	4	pkg		marking pen	
3 18060	6	ea		black marker	
3 18084	4	pkg		marking pens	
3 18316	6	set		pencil crayons	
3 18354	4	pkg		pencils	
3 19028	2	cse		paper plates	
3 20182	2	pkg		rulers	
3 20425	20	pr		scissors	
3 20444	4	pr		scissors	
3 20517	2	box		rubber bands	
3 00870	4	ea		beach balls	
3 00255	2	ea		football nerf	
3 00339	2	ea		soccer ball nerf	
3 00494	6	ea		utility balls	

REQUESTED BY	APPROVED FOR FUNDS BY	APPROVED TO BE PROVIDED FROM STOCK BY
Principal or Admin. Dept. Head	for Chief Accountant	for Superintendent of Purchasing and Supplies