



Salmo Elementary School PAC Report

November 2022

Highlights



Halloween

So much fun on Halloween! Everyone had great costumes.

Our Halloween for Hunger campaign raised 1300lbs of food and \$200 in donations.

Way to go, Salmo students!







Multi-Age Activity - Respect: Making Talking Sticks



To demonstrate an understanding of the concept of respect, students worked in multi-age groups to create talking sticks. They learned the importance of listening respectfully and taking turns.



Remembrance Day



All classes learned about the importance of Remembrance Day, and the meaning it has to us as Canadians. Students then created various pieces of art which was displayed throughout the gym during the assembly.

There were multiple music performances hosted by Ms. Nieva-Carter and the students did a wonderful job!



Other activities this month...



Play in the K - Our early connections initiative continues to be well received. We had 11 children and their families attend in November.

Fostering Literacy - Many thanks to our community tutors who are here weekly to read with students

Lunch clubs - Creativity club, volleyball, basketball and choir are all well attended!

Fall assessments and progress reports - Teachers sent home progress reports and are meeting with parents

Scholastic Book Fair - This is always a huge success! Many thanks to our volunteers.

Budget Report - District

Salmo Elementary (PVP) School Summary-Service,Supplies,Sal (Cost Center-Fund-Func/Prog-Object) NEXT YEAR

Expenditure REPORT ID SCHOOL Current Date

FUN	ACCOUNT	TITLE	NOVEMBER	YEAR TO DATE	ENCUMBERED	FULL YEAR BUDGET	AVAILABLE	PERC
Cost Center : 54 Salmo Elementary								
Fund : 0 Operating								
0	0000-0-00-75500	Accounts Receivable		(.06)			0	
0	0000-1-02-14020	TTOC-School Purchased		191.58			(192)	
0	0000-1-02-24020	Benefits-TTOC School Purch		41.85			(42)	
0	0000-1-02-34401	Trav-Stdnt Transportation	261.34	1,323.97		7,355	6,031	82
0	0000-1-02-35380	Staff Development				1,207	1,207	100
0	0000-1-02-50300	Photocopy Costs		(22.79)		2,840	2,863	101
0	0000-1-02-51100	General Supplies	(106.20)	2,665.98		1,658	(1,008)	(61)
0	0000-1-02-51190	First Aid Supplies		33.20			(33)	
0	0000-1-02-52803	Innovative Grant				181	181	100
0	0000-1-02-53110	Learning Resources	465.08	864.74		5,680	4,815	85
0	0000-1-02-58000	Equipment				1,704	1,704	100
0	0000-1-02-58004	CBT Grant				349	349	100
0	0000-1-02-59000	Comp Equipment		588.82			(589)	
0	0000-1-31-51100	AbEd General Supplies				2,000	2,000	100
0	0000-1-41-43100	Telephone				528	528	100
0	0000-1-41-44100	Postage		125.90		426	300	70
TOTAL Fund : 0 Operating-0			<u>620.22</u>	<u>5,813.19</u>	<u>0.00</u>	<u>23,928</u>	<u>18,115</u>	<u>76</u>
Fund : 410 LINKS								
410	0000-0-00-51000	Supplies-Meals	249.92	577.50		3,000	2,423	81
Fund : 411 CR4YC								
411	0000-0-00-51107	Early Learning	446.85	548.77		18,818	18,269	97
Fund : 435 Student Fam Afford Fund								
435	0000-0-00-34100	Field Trip/ Trans Funds				2,522	2,522	100
435	0000-0-00-34400	Extra Curr/Sport Funds				725	725	100
435	0000-0-00-51008	ABED Fam Food Affordabilit				330	330	100
435	0000-0-00-51390	Food Equity Program				2,898	2,898	100
435	0000-0-00-51408	School Fee Fund				4,176	4,176	100
435	0000-0-00-51700	Hardship Funds				828	828	100
TOTAL Fund : 435 Student Fam Afford Fund-435			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,479</u>	<u>11,479</u>	<u>100</u>
Fund : 440 OLEP-Federal French								
440	0000-0-00-51402	Core French Supply		(25.98)		379	405	107
TOTAL Cost Center : 54 Salmo Elementary-54			<u>1,316.99</u>	<u>6,913.48</u>	<u>0.00</u>	<u>57,604</u>	<u>50,691</u>	<u>88</u>
GRAND TOTAL			<u>1,316.99</u>	<u>6,913.48</u>	<u>0.00</u>	<u>57,604</u>	<u>50,691</u>	<u>88</u>

Budget Report - School

GL Summary By Report Group, Department

Salmo Elementary School

Date : July 1, 2021 To November 16, 2022

Group	Department	Asset/Liability	Surplus	Revenue	Expense	Balance
*** No Group ***						
0000	General	25,423.09	(43.46)	15.25	30.00	(58.21)
0009	Coffee			1,116.00	744.00	372.00
0031	Sunshine Fund		89.96			89.96
0073	General Supplies		4,331.48	1,458.40	1,597.38	4,192.50
0096	PAC Groups		2,538.08	2,000.00	2,683.37	1,854.71
0102	Grade 6 Grad		57.26	675.00	667.34	64.92
2009	Grade 1/2		235.24		195.88	39.36
2013	Grade 5/6		33.00		33.00	
2019	Grade K1		639.98		176.58	463.40
3509	Grants		2,867.04		2,867.04	
3510	Hot Lunch/Meals		3,934.39	1,000.00	700.00	4,234.39
3518	Scholastic Books			2,368.20	2,368.20	
3532	School Supplies 1		3,425.38	8,695.00	7,411.41	4,708.97
3540	Juice Boxes		153.19		153.19	
6009	Field Trips		(124.00)	1,184.12	1,133.12	(73.00)
6014	Ski-Downhill			1,725.00	1,730.00	(5.00)
6022	Swimming		6.00	1,729.38	1,735.38	
6031	Winter Activ-General		(1,177.00)	1,177.00		
6053	Ski-Cross Country		(331.00)	3,464.00	3,133.00	
6062	Student Activities 1		(43.27)	1,575.26	1,531.99	
6078	Archery		3,181.68			3,181.68
7004	Donations -General		(83.70)	2,494.08	2,410.38	
7016	Terry Fox Fundraising			148.00	101.00	47.00
7048	Fundraising-Primary		7,404.31	1,752.73	3,192.63	5,964.41
7049	Fundraising-Intermediate			1,060.00	714.00	346.00
*** No Group *** Total		25,423.09	27,094.56	33,637.42	35,308.89	25,423.09
Grand Total		25,423.09	27,094.56	33,637.42	35,308.89	25,423.09

How you can Partner with us..



Teacher Appreciation



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Winter Activities

