



Salmo Elementary School PAC Report May 2023

2022-2023

PLAY IN THE K

Salmo Elementary School



Continued growth in our Play in the K days!

Early Learning Partnerships with CBAL, WCRR,
SCC

Full Year Programming

All K Registrations in



Michael Bortolotto

- Grade wide assemblies
- Engaging presentation about adversity, resilience and a growth mindset.
- Michael told stories of his own disability and childhood experiences and shared how he worked towards the success he has today.

- captivating
- great questions
- positive reflections



Multi-Age Activity - Honesty



Students learned about what it means to be honest to others, to themselves, and why it is important to do the right thing, even when it might be hard to do. Students learned about being trustworthy, responsible, truthful, as well as what it means to be a good citizen and have integrity.

The Moosehide Campaign

*An Indigenous-led
grassroots movement*

*of men, boys and all
Canadians -*

*standing up to end violence
against*

women and children.



May Assembly - Truth (Turtle)

-We learned how Truth can be unlocked by understanding all of the Seven Sacred Teachings: Bison/Respect, Bear/Courage, Wolf/Humility, Beaver/Wisdom, Sabe & Raven/Honesty, Eagle/Love, and Turtle/Truth.

-Observed Red Dress Day and The Moosehide Project.

-Drum Circle students performed Nibi Water Song, Wichita Water Song, and The Eagle Song.

-Ms. MacInnis' Gr. 2/3 class performed "Fly Like an Eagle" by Steve Miller as the "Salmo Synchronized Swimming Team."





FRANK'S FACEBOOK FIASCO STORY WALK

StoryWalk® is a fun, educational activity that promotes literacy and physical activity by following the story of our friend Frank the grizzly bear in his adventures and recently developed interest in social media and online game play using a smartphone.

This initiative promotes discussion and reflection on our relationship with technology.

Follow Frank as he learns about reward systems embedded in online games and social media which resemble gambling features. Frank's Facebook Fiasco provides an opportunity to learn about and discuss risk-taking, self-regulation, peer pressure, and safer use of digital device



Outdoor play!



Moving Forward and Coming up....

PowWow (May 19)

Welcome to K (June 8)

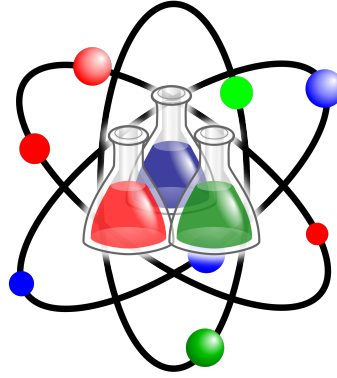
Salmo Children's Health Fair (June 15)

Swimming? (June)

Year end field trips/events

Indigenous Games Day (June 22)

Gr. 6 Dance (June 23)



Guests

Science World - May 30

Superintendent Visit - May 31

HUB Learn to Ride (Gr. $\frac{4}{5}$) -
June 4, 5

Bon Accord String
Performance - June 1



How you can partner with us..



Swimming

Pending



Year End Activities

Indigenous Games Day

Waq Run Walk

Staff appreciation?

Swings

Quote



2023-2024								
Enrollment	20	23	24	23	12	17	21	144
Grade	K	1	2	3	4	5	6	
Classroom Supplies	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	
Total Classroom Supplies	\$800.00	\$920.00	\$960.00	\$920.00	\$480.00	\$680.00	\$840.00	\$5,600.00
Activities								
Downhill skiing (x3)					\$20.00	\$20.00	\$20.00	
Swimming (x5)	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	
X - Country Skiing (x2)	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	
Skating - Fruitvale	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	
Year End Trip Mirror Lake						TBD	TBD	
Year End Trip Pines Camp						TBD	TBD	
PAC Paid/Fundraised/School Funds								
Sports Teams								
Archery Club								
Downhill skiing (PAC subsidy)								
X-Country skiing (PAC subsidy)								
Swimming (PAC subsidy)								

Thank you!

Friday lunches are great!



(Cost Center-Fund-Func/Prog-Object)

REPORT ID SCHOOL

CURRENT YEAR

Current Date

FUN	ACCOUNT	TITLE	MAY	YEAR TO DATE	ENCUMBERED	FULL YEAR BUDGET	AVAILABLE	PERC
Cost Center : 54 Salmo Elementary								
Fund : 0 Operating								
0	0000-0-00-75500	Accounts Receivable		(82.99)			83	
0	0000-1-02-34401	Trav-Stdnt Transportation		4,143.27		7,606	3,463	46
0	0000-1-02-35380	Staff Development		277.48		1,249	972	78
0	0000-1-02-50300	Photocopy Costs	590.36	2,796.29		2,940	144	5
0	0000-1-02-51100	General Supplies		3,479.56		2,868	(612)	(21)
0	0000-1-02-51190	First Aid Supplies		32.15			(32)	
0	0000-1-02-52803	Innovative Grant				181	181	100
0	0000-1-02-53110	Learning Resources	848.97	5,076.34		5,880	804	14
0	0000-1-02-58000	Equipment		731.96		1,764	1,032	59
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		683.16		2,000	1,317	66
0	0000-1-41-43100	Telephone		402.54		528	125	24
0	0000-1-41-44100	Postage		162.12		441	279	63
TOTAL Fund : 0 Operating-0			1,439.33	18,290.70	0.00	25,806	7,515	29
Fund : 410 LINKS								
410	0000-0-00-51000	Supplies-Meals		2,623.66		3,000	376	13
Fund : 411 CR4YC								
411	0000-0-00-51107	Early Learning		1,537.50		18,818	17,281	92
Fund : 435 Student Fam Afford Fund								
435	0000-0-00-34100	Field Trip/ Trans Funds				2,213	2,213	100
435	0000-0-00-34400	Extra Curr/Sport Funds				818	818	100
435	0000-0-00-51008	ABED Fam Food Affordabilit		80.20		330	250	76
435	0000-0-00-51390	Food Equity Program		1,311.54		3,265	1,953	60
435	0000-0-00-51408	School Fee Fund		2,225.71		4,697	2,471	53
435	0000-0-00-51700	Hardship Funds		170.69		979	808	83
TOTAL Fund : 435 Student Fam Afford Fund- 435			0.00	3,788.14	0.00	12,302	8,514	69
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			1,439.33	26,214.02	0.00	60,305	34,091	57
GRAND TOTAL			1,439.33	26,214.02	0.00	60,305	34,091	57

GL Summary By Report Group, Department

Salmo Elementary School

Date : July 1, 2022 To May 17, 2023

Group	Department	Asset/Liability	Surplus	Revenue	Expense	Balance
*** No Group ***						
	0000 General	21,645.91	(61.44)	8.91		(52.53)
	0009 Coffee		372.00	2,455.36	1,877.11	950.25
	0031 Sunshine Fund		89.96		40.02	49.94
	0073 General Supplies		4,120.88	1,574.42	1,482.20	4,213.10
	0096 PAC Groups		1,854.71		315.90	1,538.81
	0102 Grade 6 Grad		64.92	70.00	175.00	(40.08)
	2009 Grade 1/2		39.36			39.36
	2013 Grade 5/6				(40.00)	40.00
	2019 Grade K1		463.40			463.40
	3510 Hot Lunch/Meals		3,934.39	1,025.00	983.90	3,975.49
	3518 Scholastic Books			1,683.95	1,683.95	
	3532 School Supplies 1		2,054.06	4,500.00	4,527.51	2,026.55
	6009 Field Trips		(182.12)	620.12	485.00	(47.00)
	6014 Ski- Downhill		(5.00)	1,315.00	1,500.00	(190.00)
	6031 Winter Activ- General		(1,177.00)	1,177.00		
	6053 Ski- Cross Country			2,110.00	2,744.00	(634.00)
	6062 Student Activities 1		(16.26)	86.26		70.00
	6078 Archery		3,181.68			3,181.68
	7004 Donations- General			500.00	163.96	336.04
	7016 Terry Fox Fundraising			47.00	47.00	
	7048 Fundraising- Primary		6,180.43	1,990.07	2,876.60	5,293.90
	7049 Fundraising- Intermediate			1,145.00	714.00	431.00
	*** No Group *** Total	<u>21,645.91</u>	<u>20,913.97</u>	<u>20,308.09</u>	<u>19,576.15</u>	<u>21,645.91</u>
	Grand Total	<u><u>21,645.91</u></u>	<u><u>20,913.97</u></u>	<u><u>20,308.09</u></u>	<u><u>19,576.15</u></u>	<u><u>21,645.91</u></u>