SILVER CREEK ELEMENTARY SCHOOL 935 SALMON RIVER ROAD, SALMON ARM, BC V1E 3G

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PAC Principal's Report for November

Mission Statement: Our mission is to provide a rich, nurturing, and differentiated environment in a diverse multiage learning community where students feel safe and cared for. We create and support an environment where students are taught and practice self-regulation skills, personal and social problem solving and restitution.

Information and Discussion items

- School Improvement Plan- MATH (assessment and data), Vision for our Students, Plans to develop students and teacher success
- Goal Setting Conferences-Math Goal and or other area needed for improvement
- School Physical Activity and Physical Literacy Project (SPAPL)-6 week teacher and student learning project.
- One to One program and coordinator needed
- Staffing and posted positions (IEW, Counsellor, ECE-Kelly McLean)
- Seamless Day Updates: Registration will begin in December for January start
- Christmas Activities Update: no concert, Christmas dinner and multi-age activities, Basket raffle, food drive
- Phones at School-Policy Change
- District-Operations feedback of budget requests and capital expenditures
- Outdoor Revitalization Plan-(tennis courts with 2 more basketball nets, outdoor classroom tables, Obstacle course,1 basketball on primary side, bike racks)
- PAC Constitution Document

Wishlist:

Classroom funds and Money for Year-end field trips

Thank you for the hoodies for our grade 8's! Thank you to Jessica, Rebecca and Ashleigh for the hard work with the bottle drive.

Upcoming Dates to Remember

November 26: Super Friday, Lockdown Drill

December: Art on display at Board Office in December

November 29: Caught Ya Week! Food bank items can be brought in

November 6: Basket Raffle Tickets Go on sale

December 17: Christmas Dinner, Multi-age group activities, Draw for basket raffle

December 20-31: Winter Break

January 4: (Tuesday) School resumes

January 24: LASS Unplug and Play week



Logout

- I want to...
- Personal
- Business

Last logged in on Fri, Nov 19, 2021; 10:49 AM, PST via Online Banking.

Account Summary

Account: 829226

Membership 829226

Account Name	Balance
Chequing 00000	\$8,314.22
Equity Shares, Non Guaranteed 00000	\$103.65
Maximizer 00000	\$2,268,04

Scheduled Bill Payments

From Account To Payee Date Amount

You currently do not have any Bill Payments Scheduled.

Scheduled Transfers

From Account To Account Date Amount

You currently do not have any Transfers Scheduled.

Service Charges

SASCU fees effective December 1, 2020

	Budget For August 2021 to July 2022	udget For August 2021 to July 202	y PAC IIIv 2022			
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	Revenue	Expense	Net Profit	Balance	Budget	Projected Balance
	PERMIT			***************************************		Julius Sarris
CHEQUING ACCOUNT				\$7,580.33		
Hot Food Day:						
October - tacos	\$389.05	\$242.23	\$146.82			
November - pasta	\$95.00		\$95.00		And the same of th	
January -			\$0.00		Andrew metamore was provided to the control of the	
April - pizza			\$0.00		ere op tylke general og det er en	
May - Salmon River Run			\$0.00			
June			\$0.00		and the state of t	
Total Profit From Hot Food Days:	\$484.05	\$242.23	\$241.82		\$0.00	
Sasonal Eundraicing.	The state of the s	THE PROPERTY OF THE PARTY OF TH				
coording and the						
Cheesecake & Cookie Dough Sales	\$3,020.00	\$2,184.00	\$836.00		\$100.00	
Rancho Vignola	\$1,473.56	\$1,863.44	-\$389.88	And the second s	\$1,700.00	(
Poinsettia Sales	\$940.00		\$940.00	Programment of the contract of		And the second of the second o
Purdy's Chocolates - Christmas			\$0.00		\$500.00	
Spring Flower Fundraiser			\$0.00		\$800.00	0
Spring Carnival			\$0.00			
Total Profit From Seasonal Fundraising:	\$5,433.56	\$4,047.44	\$1,386.12		\$3,100.00	
Hardship Fund:					en de contra de la contra del la co	
Bottle Drive			\$0.00		\$514.30	\$514.30 from last year
Extra Cakes	\$380.00		\$380.00			
Total Hardship Fund:	\$380.00	\$0.00	\$380.00			
Activities & Administrative:					Alle, and the second se	
donations			\$0.00		***************************************	
Gifts			\$0.00			
Listening station		\$474.05	-\$474.05			
SD83 to DPAC			\$0.00			
One to One			\$0.00		-\$200,00	9
Office Supplies		144.00	ÇO ÇQ	ette Att		

Totals for Year \$6,297.61 \$5,563.72 \$733.89 \$8,314.22 \$2,600.00 \$10,914.22 IAXIMIZER ACCOUNT (GAMING FUNDS) \$1,540.00 \$1,540.00 \$1,540.00 \$1,540.00 \$1,540.00 \$1,540.00 \$2,000 \$1,540.00 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000	Grad Hoodies Christmas Total Activities & Administrative:	\$0.00	\$1,274.05	\$0.00 \$0.00 -\$1,274.05		-\$300.00	
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\$1,540.13 \$0.00 \$1,540.13 \$2,268.04 \$0.00	Swimming - not this year			\$0.00	.,.,		
	Totals for Year	\$1,540.13	\$0.00	\$1,540.13	\$2,268.04	\$0.00	\$2,268.04
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