Pipestone School

RR2 Millet Alberta
T0C 1Z0
Phone: 780-387-4395
www.pipestoneschool.ca

Principal's Message

May 5, 2025

1. Staffing changes
2. SGF review
3. COSC (ASCA) zoom meeting 6:00 pm **Registration Link:** **https://us06web.zoom.us/meeting/register/DkSuxzuLR0yBz51hHMUx4g**
4. Indigenous Peoples day funding - June 6 with PLRS - contributions for lunch?
5. No Child Hungry - Hope Mission fundraising activity
6. Calendar of events for 2025/2026
    a. Welcome back BBQ
    b. Movie night in October?
    c. PTI's and Book Fair?
    d. Christmas Concert
    e. Skating and hot chocolate
    f. Ukrainian Easter egg decorating
    g. Open House ? PTI
    h. Spring family Dance
    i. Year end potluck

SGF Budget Summary Report

G.L. Period Selection: 202508 End Date: APRIL 30, 2025

09 Pipestone

		YTD Comm	YTD Activity	Total YTD
GENERAL				
5-800-000-09-0000-00000	GENERAL-OPENING BALANCE	0.00	121.08	121.08
5-800-802-09-0000-00000	GENERAL-DONATIONS REVENUE	0.00	2,111.00	2,111.00
5-800-803-09-0000-00000	GENERAL-OTHER REVENUE	0.00	58.50	58.50
6-800-000-09-0000-00099	GENERAL-TRANSFERS OUT	0.00	-2,000.00	-2,000.00
6-800-819-09-0000-00000	GENERAL-DONATIONS RELATED EXP	0.00	-111.00	-111.00
Total For GENERAL		0.00	179.58	179.58
MEDIA/LIBRARY				
5-800-000-09-0118-00000	LIBRARY-OPENING BALANCE	0.00	130.03	130.03
5-800-803-09-0118-00000	LIBRARY-OTHER REV (BOOK FINES)	0.00	7.00	7.00
6-800-816-09-0118-00000	LIBRARY-FUNDRAISING EXP	0.00	-114.17	-114.17
Total For MEDIA/LIBRARY		0.00	22.86	22.86
MUSIC				
5-800-000-09-0119-00000	MUSIC-OPENING BALANCE	0.00	70.26	70.26
6-800-819-09-0119-00000	MUSIC-DONATION EXPENSE	0.00	-36.33	-36.33
Total For MUSIC		0.00	33.93	33.93
PARENT ADVISORY				
5-800-000-09-0138-00000	PARENT COUNCIL-OPENING BALANCE	0.00	2,855.09	2,855.09
5-800-802-09-0138-00000	PARENT COUNCIL-DONATIONS REVENUE	0.00	3,619.56	3,619.56
6-800-819-09-0138-00000	PARENT COUNCIL-DONATIONS EXP	0.00	-6,454.59	-6,454.59
Total For PARENT ADVISORY		0.00	20.06	20.06
AWARDS				
5-800-802-09-0148-00000	GOTCHA REWARDS-DONATIONS REVENUE	0.00	300.00	300.00
6-800-815-09-0148-00000	GOTCHA REWARDS-OTHER EXPENSES	0.00	-225.08	-225.08
Total For AWARDS		0.00	74.92	74.92
SWIMMING				
5-800-000-09-0156-00010	SWIMMING-OPENING BALANCE FEES	0.00	421.00	421.00
5-800-801-09-0156-00000	SWIMMING-STUDENT FEES	0.00	977.00	977.00
6-800-818-09-0156-00000	SWIMMING-FEES RELATED EXP	0.00	-838.20	-838.20
Total For SWIMMING		0.00	559.80	559.80
FOOD FOR STUDENTS				
5-800-000-09-0178-00000	FOOD FOR STUDENTS-OPENING BALANCE	0.00	289.69	289.69
6-800-819-09-0178-00000	FOOD FOR STUDENTS-DONATIONS EXP	0.00	-136.04	-136.04

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Total For FOOD FOR STUDENTS		0.00	153.65	153.65
MILK SALES				
5-800-803-09-0180-00000	MILK SALES-OTHER REVENUE	0.00	2,697.00	2,697.00
6-800-815-09-0180-00000	MILK SALES-OTHER EXPENSES	0.00	-1,941.95	-1,941.95
Total For MILK SALES		0.00	755.05	755.05
ECS SUPPLIES				
5-800-000-09-0200-00000	ECS SUPPLIES-OPENING BALANCE	0.00	155.11	155.11
5-800-803-09-0200-00000	ECS SUPPLIES-OTHER REVENUE	0.00	138.00	138.00
6-800-815-09-0200-00000	ECS SUPPLIES-OTHER EXPENSES	0.00	-53.82	-53.82
Total For ECS SUPPLIES		0.00	239.29	239.29
SKI TRIPS				
5-800-000-09-0289-00010	SKIING-OPENING BALANCE-FEES	0.00	589.60	589.60
5-800-801-09-0289-00000	SKIING-STUDENT FEES	0.00	4,392.00	4,392.00
6-800-818-09-0289-00000	SKIING-FEES RELATED EXP	0.00	-4,410.64	-4,410.64
Total For SKI TRIPS		0.00	570.96	570.96
FIELD TRIPS				
5-800-000-09-0291-00010	FIELD TRIPS-OPENING BALANCE FEES	0.00	910.38	910.38
5-800-801-09-0291-00000	FIELD TRIPS-STUDENT FEES	0.00	384.50	384.50
6-800-817-09-0291-00000	FIELD TRIPS-EXP PD BY FR REV	0.00	-270.45	-270.45
6-800-818-09-0291-00000	FIELD TRIPS-FEES RELATED EXP	0.00	-155.00	-155.00
Total For FIELD TRIPS		0.00	869.43	869.43
ECS				
5-800-000-09-0774-00000	ECS-OPENING BALANCE	0.00	520.57	520.57
5-800-000-09-0774-00099	ECS-TRANSFERS IN	0.00	500.00	500.00
Total For ECS		0.00	1,020.57	1,020.57
GRADE 2				
5-800-000-09-0776-00000	GRADE 1/2-OPENING BALANCE	0.00	91.12	91.12
5-800-000-09-0776-00099	GRADE 1/2-TRANSFERS IN	0.00	500.00	500.00
6-800-815-09-0776-00000	GRADE 1/2-OTHER EXPENSES	0.00	-470.77	-470.77
Total For GRADE 2		0.00	120.35	120.35
GRADE 4				
5-800-000-09-0778-00000	GRADE 3/4-OPENING BALANCE	0.00	197.02	197.02

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		YTD Comm	YTD Activity	Total YTD
5-800-000-09-0778-00099	GRADE 3/4-TRANSFERS IN	0.00	500.00	500.00
6-800-815-09-0778-00000	GRADE 3/4-OTHER EXPENSES	0.00	-454.94	-454.94
Total For GRADE 4		0.00	242.08	242.08

GRADE 6

		YTD Comm	YTD Activity	Total YTD
5-800-000-09-0780-00000	GRADE 5/6-OPENING BALANCE	0.00	763.65	763.65
5-800-000-09-0780-00099	GRADE 5/6-TRANSFERS IN	0.00	500.00	500.00
5-800-800-09-0780-00000	GRADE 5/6-FUNDRAISING REVENUE	0.00	297.00	297.00
6-800-815-09-0780-00000	GRADE 5/6-OTHER EXPENSES	0.00	-356.18	-356.18
Total For GRADE 6		0.00	1,204.47	1,204.47
	Total For 09 Pipestone	0.00	6,067.00	6,067.00