

SHOSHONE ELEMENTARY FINANCIAL STATEMENT

Farmer's National Bank/November 2018

	Beginning			Ending
Account Name	Balance	Income	Expenses	Balance
General Fund	\$1,892.88	\$0.00	\$442.95	\$1,449.93
Enrichments	\$168.44	\$272.87	\$394.07	\$47.24
StoryLine	\$3.92	\$0.00	\$0.00	\$3.92
World's Finest Chocolates	\$1,940.77	\$0.00	\$281.98	\$1,658.79
	\$4,006.01	\$272.87	\$1,119.00	\$3,159.88

November Debits/Credits

	Amount	Outstanding	Cleared
11/1 Ck. # 1145 Yesenia Hurtado/Enrichment Refund	\$16.00	X	
11/9 Ck. #1146 1,000 Springs/Enrichment	\$166.00	X	
11/15 Ck. #1147 Miranda Brammer/Reimbursed for \$10 G.C.	\$10.00		X
11/30 Ck. #1148 Redeemed Décor/Enrichment	\$90.10	X	
11/30 Ck. #1149 Caxton's Printers/Supplies	\$336.65	X	
11/7 Debit Sawtooth/Treats for Best Attendance	\$11.20		X
11/8 Debit Amazon.com/Gingerbread Backdrop	\$48.99		X
11/9 Debit Hobby Lobby/Enrichment Supplies	\$14.80		X
11/13 Debit Amazon.com/Office Supplies	\$49.27		X
11/13 Debit Amazon.com/Office Supplies	\$11.67		X
11/16 Debit Walmart/Christmas Supplies for Backdrop	\$28.28		X
11/19 Debit Payless/Shoes for Student	\$24.16		X
11/20 Debit Oriental Trading/Christmas Program Supplies	\$204.71		X
11/30 Debit Dollar Tree/Christmas Cottage Enrichment Supplies	\$31.80		X
11/30 Debit Walmart/Christmas Cottage Enrichment Supplies	\$75.37		X

October Outstanding Debits/Checks

	Amount	Outstanding	Cleared
10/10 Ck. #1140 Emily Nelsen/Chips for Potato Decorating Contest	\$41.31		X
10/19 Ck. #1142 Tubbs Family Farm/Enrichment	\$96.00		X
10/19 Ck. #1143 Caxton's/School Supplies	\$31.80		X

March Outstanding Debits/Checks

3/21 Ck.#1123 Paula Huyser/Reimbursed for Enrichment Supplies	\$34.54	X	
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October Deposit

10/31 Deposit/Enrichments, Reimbursements, Movie Screen Rental	\$1,178.61		X
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November Deposit

11/28 Deposit/Enrichments	\$272.87		X
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Balanced with Statement
 12/3 Wendy Acker
 12-3 Emily Nelsen

Attendance Summary By Grade

Shoshone Elementary

08/21/2018 to 12/03/2018 = 57 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
-1	2	0	0	0	2	114	0	0	114.00	0.00	0.00	0.00%
0	37	2	0	3	36	2223	0	189	100.50	1933.50	33.92	95.05%
Subtotal	39	2	0	3	38	2337	0	189	214.50	1933.50	33.92	90.01%
1	36	1	1	3	34	2052	0	76	80.50	1895.50	33.25	95.92%
2	38	3	0	1	40	2337	0	96	114.00	2127.00	37.31	94.91%
3	36	2	0	3	35	2166	0	114	105.00	1947.00	34.15	94.88%
Subtotal	110	6	1	7	109	6555	0	286	299.50	5969.50	104.71	95.22%
4	41	1	0	1	41	2394	0	85	89.50	2219.50	38.93	96.12%
5	41	2	0	3	40	2451	0	157	95.50	2198.50	38.57	95.83%
Subtotal	82	3	0	4	81	4845	0	242	185.00	4418.00	77.50	95.98%
Grand Total	231	11	1	14	228	13737	0	717	699.00	12321.00	216.13	94.63%

Average Attendance

To the best of my knowledge,
the above attendance information is correct.

Signed Wendy BurkeDate 12/3/18

Report Calculations

((Carry Fwd + Gain - Mult. Gain) X School Days) = Actual Days

Actual Days - (Off Track + Days N/E + Days Absent) = Days Attd

[Days Attd / (Actual Days - Off Track - Days N/E)] X 100 =
ADA%

[Note: Multiple gains are for students that entered more than one time during the report time span.]



Shoshone Elementary

December 3, 2018



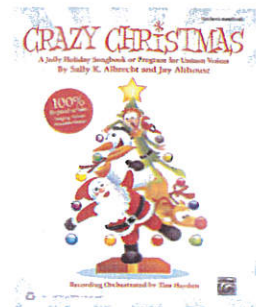
Santa Claus is Coming!

Santa Claus will be at our school on Thursday, December 6, to visit with our students. If you have a child under the age of 5 and would like to bring them in to visit with Santa Claus please feel free to do so. He will be in our library from 9:00 a.m. – Noon.

K-5 Christmas Program

Our music teacher, Mrs. Myhre, and kindergarten through fifth grade students would like to invite family and friends to their holiday Christmas program, "Crazy Christmas", to be held on Monday, December 10, at 7:00 p.m. in the gym.

Everything's crazy at the North Pole this time of year. Join the fun as Santa, the elves, the reindeer, and all the students go crazy for Christmas!



Christmas Vacation

School will dismiss early (1:00 p.m.) on Thursday, December 20. Christmas vacation will begin on Monday, December 24. School will be back in session Monday, January 7, 2019. Classroom Christmas parties will be held on December 20, prior to early dismissal.

Shoshone Parent Teacher Organization (P.T.O.)

Please join us at our next Shoshone Parent Teacher Organization (P.T.O.) meeting on Tuesday, December 4, at 4:30 p.m. in the school library.

