SHOSHONE ELEMENTARY FINANCIAL STATEMENT

Farmer's National Bank/January 2020

,	Beginning			Ending	
Account Name	Balance	Income	Expenses	Balance	
General Fund	\$4,017.89	\$0.00	\$807.74	\$3,210.15	
Enrichments	\$73.53	\$0.00	\$143.00	-\$69.47	
Donations	\$3,000.00	\$0.00	\$0.00	\$3,000.00	
Agents of Service	\$151.46	\$0.00	\$0.00	\$151.46	
	\$7,242.88	\$0.00	\$950.74	\$6,292.14	

January Debits/Checks			Amount	Outstanding	Cleared
1/30	Ck. #1184	Kelly Wilkins/Daily Practice Book/Pom Poms	\$63.54	Х	
1/30	Ck. #1185	Denice Christiansen/Tri Folds	\$44.52		X
1/15	Debit	Sawtooth Market/Lunch with Principal Cookies	\$5.04		Х
1/16	Debit	Scholastic RIF/Read Like an Indian Books	\$688.62		X
1/27	Debit	Walmart/Office Supplies	\$6.02		Χ
1/31	Debit	1,000 Springs Resort/Enrichment	\$143.00		X
lanua	ry Deposit		Amount	Outstanding	Cleared
	posits		Amount	Outstanding	Cicareu

Balanced w/ Statement 2/3/20 Welly Wellkins

F. 4. I.

Attendance Summary By Grade

Shoshone Elementary 08/20/2019 to 02/03/2020 = 86 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
-1	3	0	0	0	3	258	0	3	255.00	0.00	0.00	0.00%
0	38	5	0	2	41	3698	0	260	201.50	3236.50	37.63	94.13%
Subtotal	41	. 5	0	2	44	3956	0	263	456.50	3236.50	37.63	87.63%
1	33	1	0	0	34	2924	0	99	140.50	2684.50	31.21	95.02%
2	35	5	1	4	36	3354	0	272	165.00	2917.00	33.91	94.64%
3.	44	3	1	4	43	3956	0	246	164.50	3545.50	41.22	95.56%
Subtotal	112	9	2	8	113	10234	0	617	470.00	9147.00	106.34	95.11%
4	34	5	2	5	34	3182	0	258	136.50	2787.50	32.41	95.33%
5	43	3	1	5	41	3870	0	231	133.00	3506.00	40.76	96.34%
Subtotal	77	8	3	10	75	7052	0	489	269.50	6293.50	73.17	95.89%
Grand Total	230	22	5	20	232	21242	0	1369	1196.00	18677.00	217.14	93.98%

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

Signed ____

Date

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 FINANCIAL STATEMENT

Farmer's National Bank/December 2019

· ·	Beginning			Ending	
Account Name	Balance	Income	Expenses	Balance	
General Fund	\$4,199.73	\$545.31	\$727.15	\$4,017.89	
Enrichments	\$59.20	\$508.15	\$493.82	\$73.53	
Donation	\$500.00	\$2,500.00	\$0.00	\$3,000.00	
Agents of Service	\$106.10	\$250.00	\$204.64	\$151.46	
*	\$4,865.03	\$3,803.46	\$1,425.61	\$7,242.88	

December Debits	/Checks	Amount	Outstanding	Cleared
12/3 Ck. 1180	Denice Christiansen/Agents of Service Supplies	\$204.64		Х
12/4 Ck. 1181	Shoshone School District/Bus Mileage	\$161.83		X
12/10 Ck. 1182	Kelly Wilkins/Supplies for School	\$118.26		X
12/20 Ck. 1183	Hailey Ice/Enrichment	\$225.00		X
12/3 Debit	Walmart/Migrant Supplies	\$61.92		Х
12/4 Debit	Costa Vida/Lunch for "Leader in Me"	\$20.00		X
12/5 Debit	Treetop Publishing/4th Grade Bare Books	\$95.75		Х
12/6 Debit	Walmart.com/Enrichment	\$77.31		X
12/9 Debit	Walmart.com	\$289.09		X
12/10 Debit	Walmart.com	\$19.90		X
12/10 Debit	Dollar Tree/Enrichment	\$29.68		X
12/11 Debit	Walmart.com	\$28.61		Х
12/16 Debit	Walmart/Office Supplies	\$40.11		X
12/17 Debit	Walmart/Christmas Pictures	\$49.41		Х
12/18 Debit	Valley Country Store/Lunch with Principal	\$4.10		X
December Depos	<u>it</u>	Amount	Outstanding	Cleared
12/23 Deposit/V	Valmart.com	\$337.60		X
12/23 Deposit/ A	gents of Service, Enrichments/Shoshone S.D. Glanbia	\$3,465.86		X

Balanced w/Statement

2/3/20 Wennf Ouk

2/3/20 Kelly Welkins



Dr. Seuss Birthday Week February 24-27

In celebration of Dr. Seuss' birthday our students will have the opportunity to participate in several fun dress up days. They are as follows:

- Feb.24 Mix Up Monday, (Wear your clothes inside out and backwards)
- Feb. 25 Top Hat Tuesday, (Wear a silly hat)
- Feb. 26 Wacky Wednesday, (Wear crazy socks)
- Feb. 27 Theodore Thursday, (Dress up as your favorite Dr. Seuss character)

P.T.O. Meeting

Our next Parent Teacher Organization meeting will be Tuesday, February 4, 4:15 p.m. We will discuss future activities and fundraisers. We hope you can attend!

Kindergarten Registration 2020-2021

Shoshone School District Kindergarten Registration for the 2020-2021 school year will be held in our kindergarten classrooms on Thursday, April 23, 5:00-7:30 p.m. Please bring your child, their official birth certificate, and current or completed immunization record. Registration and screening will take approximately 45 minutes.

Pre School Child Find

Shoshone School District will hold a pre-school eligibility screening on Thursday, April 23, 5:00-7:30 p.m. This service is available to all resident, 3-5 year old children. To be eligible for testing, your child must turn 3 before May 31, 2020. If you have developmental concerns about your preschool child please call our elementary office at 886-2381 ext. 138 so we can schedule a screening appointment.

President's Day

In celebration of President's Day there will be No School on Monday, February 17.

Valentine's Party

Classroom parties will begin at approximately 3:15-3:30 P.M. on Thursday, February 13. If you are planning to send your child a little something on Valentine's Day please keep in mind that gifts may be delivered at the end of the school day.

Extended School Day Ends

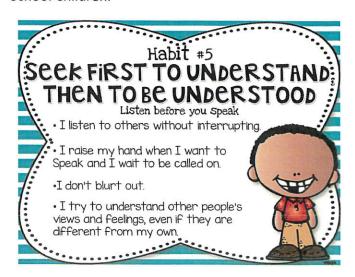
At 4:00 p.m. on Thursday, March 19, 2020 our extended school day ends for all grades. When we return from spring break on Monday, March 30, school will dismiss at 3:35 p.m. instead of 4:00 p.m. Buses home will run approximately 20 minutes earlier than they do now.



March 23-26

Shoshone Education Association Sucker/Bake Sale

On Thursday, February 27, Shoshone Education Association will celebrate Dr. Seuss Day with a sucker/bake sale. Students will have the opportunity to purchase yummy treats during the school day. Treats will sell for \$0.50 to \$1.00. All proceeds will benefit the "Idaho Children's Fund" which provides glasses, school supplies, clothing, and health services to Idaho Public School Children.



Shoshone Elementary January 17, 2020



Martin Luther King Day

There will be NO SCHOOL on Monday, January 20, in celebration of Martin Luther King Day.



Thank You,

We would like to send a special thank you to Mayda Hatfield for taking time out of her busy day to take Christmas pictures of all the kids.

Thank You, Gooding Rotary Club

Our third grade teachers and students would like to thank the Gooding Rotary Club for donating, "A Student's Dictionary" to each of our third grade students. The students were very excited to get a dictionary and quickly put them to good use.

Awards Assembly 2nd Quarter/1st Semester

Our 2nd quarter/1st semester awards assembly was held on Thursday, January 16, from 2:50-3:20 p.m. During the awards assembly we recognized students with 2nd quarter and semester perfect attendance, and outstanding leadership.

For information regarding the awards assembly please visit our website at www.shoshonesd.org.

Emergency School Closure

Just a reminder that if school is closed due to an emergency or hazardous road conditions information will be posted on our district website www.shoshonesd.org. It is also posted on our Facebook page and announced on local radio stations such as FM 95.7, 96.5, 98.3, 106.5 and AM 1310. It is also broadcast on television channels 7 and 11.

Spring Break March 23-26







"Encourage and support your kids because children are apt to live up to what you believe of them." - Lady Bird Johnson

