

SHOSHONE ELEMENTARY FINANCIAL STATEMENT

Farmer's National Bank/November 2019

	Beginning			Ending
Account Name	Balance	Income	Expenses	Balance
General Fund	\$4,749.32	\$0.00	\$549.59	\$4,199.73
Enrichments	\$16.97	\$84.71	\$42.48	\$59.20
Donation	\$500.00	\$0.00	\$0.00	\$500.00
Agents of Service	\$0.00	\$106.10	\$0.00	\$106.10
	\$5,266.29	\$190.81	\$592.07	\$4,865.03

November Debits/Checks

	Amount	Outstanding	Cleared
11/01 Ck. #1178 Void	Void		X
11/11 Ck. #1179 Denice Christiansen/Enrichment Reimbursement	\$42.48		X
11/14 Debit Amazon.com/Christmas Backdrop	\$69.02		X
11/14 Debit Amazon.com/Whistles	\$10.59		X
11/14 Debit Amazon.com/Classroom Supplies	\$143.63		X
11/14 Debit Amazon.com/Scotch Tape	\$30.74		X
11/14 Debit Amazon.com/Jump Ropes	\$48.74		X
11/14 Debit Amazon.com/Classroom Set of Clip Boards	\$31.75		X
11/20 Debit Walmart/Special Ed. Supplies for Carlos	\$22.75		X
11/20 Debit Walmart/Sound System & Wipes	\$192.37		X

October Outstanding Debits/Checks

	Amount	Outstanding	Cleared
10/18 Ck. #1175 Denice Christiansen/Reimbursed for Enrichment	\$102.84		X
10/28 Ck. #1177 Shoshone School Dist./Bus Enrichment Fee	\$249.88		X

November Deposit

	Amount	Outstanding	Cleared
11/26 Deposit Enrichments	\$190.81		X

Balanced with Statement
 12/3/19 Wendy Clutter
 12/4/19 Kelly Wilkins

Attendance Summary By Grade

Shoshone Elementary

11/06/2019 to 12/03/2019 = 14 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	42	0	0	42.00	0.00	0.00	0.00%
0	40	0	0	0	40	560	0	0	29.00	531.00	37.92	94.82%
Subtotal	43	0	0	0	43	602	0	0	71.00	531.00	37.92	88.20%
1	33	0	0	0	33	462	0	0	16.00	446.00	31.85	96.53%
2	36	1	0	0	37	518	0	6	19.50	492.50	35.17	96.19%
3	44	0	0	0	44	616	0	0	26.00	590.00	42.14	95.77%
Subtotal	113	1	0	0	114	1596	0	6	61.50	1528.50	109.16	96.13%
4	35	0	0	0	35	490	0	0	20.00	470.00	33.57	95.91%
5	43	0	0	0	43	602	0	0	12.50	589.50	42.10	97.92%
Subtotal	78	0	0	0	78	1092	0	0	32.50	1059.50	75.67	97.02%
Grand Total	234	1	0	0	235	3290	0	6	165.00	3119.00	222.75	94.97%

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

Signed Wendy

Date 12/3/19

Quiet enrollment month!

Report Calculations

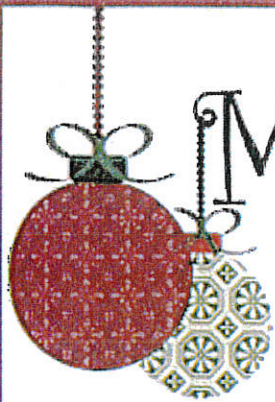
((Carry Fwd + Gain - Mult. Gain) X School Days) = Actual Days

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.]

2019



Merry Christmas

K-5 Christmas Program

Our music teacher, Mrs. Myhre, and Shoshone Elementary kindergarten through fifth grade students would like to invite family and friends to their holiday Christmas program, "Jingle Bell Jukebox", to be held on Wednesday, December 11th, at 6:30 p.m. in the gymnasium.

For the music program, Mrs. Myhre, would like students to wear Christmas clothing and report to their classroom at 6:15 p.m. where they will be escorted to the Christmas program by their classroom teacher. Parents, please wait in the gymnasium.



Christmas Pictures

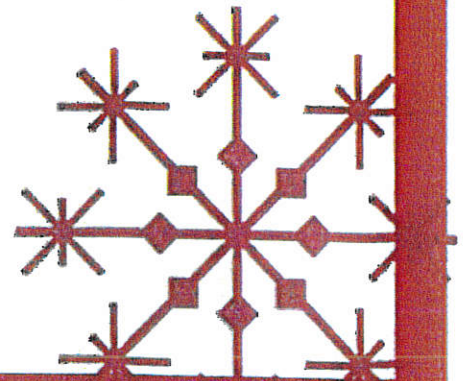
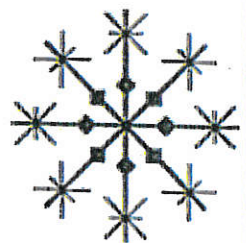
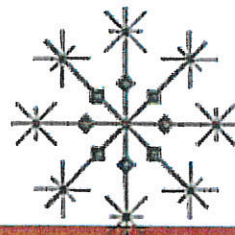
Unfortunately, Santa Claus will not be able to make it to our school this year for picture with Santa day. However, we will still take individual student pictures in front of a fun Christmas backdrop at no charge on Thursday, December 12, in our library from 9:00 a.m. until Noon. If you have a child under the age of 5 and would like to bring them in for a Christmas picture, please feel free to do.


Christmas Vacation

School will dismiss early (1:00 p.m.) on Thursday, December 19. Christmas vacation will begin on Monday, December 23. School will be back in session Monday, January 6, 2020. Classroom Christmas parties will be held on December 19, prior to early dismissal.

Help us Decorate our Christmas Tree!

Our school Christmas tree is looking a little bare this year so we are hoping to get some help trimming it. Students are invited to bring in one homemade or store bought ornament to display on our Christmas tree. Please keep in mind that ornaments will not be returned. Only one ornament per child. We are excited to see our bare tree turn into a magical decorated tree by our students.





The Shoshone Schools P.T.O. is hosting a food and gift drive for the Lincoln County area the week of December 9th. Please consider donating a new, unopened toy to be donated to Idaho Angels and/or some non-perishable food items to be donated to the Hope for the Hungry food pantry. Bring all donations to the elementary school office to be collected. The final collection day will be Thursday, December 12.

Please help our community celebrate a very happy holiday season!

