SHOSHONE ELEMENTARY FINANCIAL STATEMENT

Farmer's National Bank/November 2020

	Beginning			Ending	
Account Name	Balance	Income	Expenses	Balance	
General Fund	\$5,972.87	\$303.58	\$450.44	\$5,826.01	
Enrichments	\$100.37	\$70.00	\$0.00	\$170.37	
Donations	\$358.00	\$0.00	\$0.00	\$358.00	
Agents of Service	\$151.46	\$0.00	\$0.00	\$151.46	
	\$6,582.70	\$373.58	\$450.44	\$6,505.84	

November Debits/Checks	<u>Amount</u>	Outstanding	Cleared
11/3 Debit Amazon.com/3 ring binders for 2nd grade	\$69.03		Х
11/5 Debit Walmart/Special Education Supplies	\$121.19		Х
11/6 Debit Walmart/Office Supplies	\$88.99		Х
11/12 Debit Amazon.com/Christmas Backdrop	\$46.43		Х
11/12 Debit Amazon.com/Office Supplies	\$13.77		Х
11/12 Debit Amazon.com/Therapy Putty for Sp. Ed	\$16.94		Х
11/16 Debit Amazon.com/Therapy Putty for Sp. Ed	\$20.10		Х
11/16 Debit Amazon.com/Office Supplies	\$6.88		Х
11/16 Debit Amazon.com/Office Supplies	\$9.53		Х
11/16 Debit Amazon.com/Office Supplies	\$23.42		Х
11/16 Debit Amazon.com/Office Supplies	\$18.17		Х
11/25 Debit Recurring Netflix Charge	\$15.99		Х
November Deposits	<u>Amount</u>	Outstanding	Cleared
11/25 Deposit	\$373.58		Х

12/1/20 Balanced w/ Statement

Vienel Cul

Attendance Summary By Grade

Shoshone Elementary

08/20/2020 to 12/01/2020 = 58 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	2	0	0	5	290	0	79	211.00	0.00	0.00	0.00%
0	30	5	1	3	32	1972	0	213	82.00	1620.00	27.93	92.09%
Subtotal	33	7	1	3	37	2262	0	292	293.00	1620.00	27.93	82.23%
1	42	2	0	2	42	2552	0	140	157.00	2255.00	38.87	93.49%
2	32	3	0	1	34	2030	0	185	106.00	1739.00	29.98	94.25%
3	32	3	0	2	33	2030	0	114	189.00	1727.00	29.77	90.13%
Subtotal	106	8	0	5	109	6612	0	439	452.00	5721.00	98.62	92.67%
4	43	2	0	2	43	2610	0	118	203.50	2288.50	39.45	91.83%
5	37	7	0	2	42	2552	0	240	162.00	2150.00	37.06	92.99%
Subtotal	80	9	0	4	85	5162	0	358	365.50	4438.50	76.51	92.39%
Grand Total	219	24	1	12	231	14036	0	1089	1110.50	11779.50	203.06	90.98%

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

Sianed

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.

DATE: 12/1/20		Shoshon			
KINDERGARTEN		ADDC/DDODC			
	16	ADDS/DROPS	В	G	
Lynette Longchamps/Room 133 Kori Paradis/Room 129	70000		8	8	F: 1 0:
TOTAL:	16		8	8	Finlee Olmstead
TOTAL:	32		16	16	
FIRST GRADE					
3. Paula Huyser/Room 132	20		13	7	
4. Rachel Cooke/Room 130	22		13	9	
TOTAL:	42		26	16	
SECOND GRADE					
5. Marilee Kniep/Room 125	16		7		
6. Jandi Long/Room 127	18		9	9	
TOTAL:	34				
TOTAL.	34		16	18	
THIRD GRADE					
8. Glenda Knight/Room 119	16		10	6	Dylan Trowbridge
9. Ginger Koonce/Room 120	17		12	5	,
TOTAL:	33		22	11	
FOURTH GRADE					-
10. Denice Christiansen/Room 118	22		14	8	Nicholas Sanchez,
11. Natalie Olsen/Room 117	21		10	11	TVICTIOIAS GATICITEZ,
TOTAL:	43		24	19	
FIFTH GRADE					
13. Jenna Kamplin/Room 116	20		9	11	
14. Amy Olsen/Room 115	22		11	11	Lucero Perez, Jaxon Lloyd
TOTAL:	42		20	22	Jorge C.
					Andres P., Sebastian R.
GRAND TOTAL:	226		124	102	

