

# SHOSHONE ELEMENTARY FINANCIAL STATEMENT

Farmer's National Bank/October 2021

	Beginning			Ending
Account Name	Balance	Income	Expenses	Balance
General Fund	\$5,093.48	\$610.26	\$871.35	\$4,832.39
Enrichments	\$134.50	\$410.00	\$125.82	\$418.68
Donations	\$358.00	\$1,000.00	\$0.00	\$1,358.00
Agents of Service	\$151.46	\$0.00	\$0.00	\$151.46
	\$5,737.44	\$2,020.26	\$997.17	\$6,760.53

## October Outstanding Debits/Checks

	Amount	Outstanding	Cleared
10/7 Ck. #1216 Shoshone School District/Bus	\$71.11		X
10/19 Ck. #1217 Caxton Printers/School Supplies	\$203.94		X
10/21 Ck. #1218 Shoshone School District/Bus	\$22.67	X	
10/25 Ck. #1219 Mason's Trophies/ Door Signs	\$9.70	X	
10/4 Debit Amazon/Office Supplies	\$300.34		X
10/4 Debit Amazon/Office Supplies	\$15.48		X
10/6 Debit Amazon/Office Supplies	\$15.48		X
10/6 Debit Amazon/Office Supplies	\$20.01		X
10/6 Debit Family Dollar/Gum for Testing	\$12.72		X
10/16 Debit NNU Professional/Classes	\$60.00		X
10/22 Debit Zurchers/Halloween Ribbons and Bulletin Bo	\$19.67		X
10/22 Debit Walmart/Batteries, Halloween Prizes, Game	\$214.01		X
10/28 Debit Walmart/Halloween Craft Enrichment Suppli	\$32.04		X

## September Outstanding Debits/Checks

	Amount	Outstanding	Cleared
None			

## October Deposits

	Amount	Outstanding	Cleared
Credit Charged twice by Amazon.com on 10/4 for \$15.48	\$15.48		X
10/22 Deposit	\$2,004.78		X
Idaho Central Donation			
NS Consulting Donation			
Enrichments			
District Office Reimbursement			
District Office Reimbursement			

11/2/21 Balanced w/ statement

*Wendy Clark*

*Kelly Wilkins*  
11/2/21  
KW

## Attendance Summary By Grade

## Shoshone Elementary

08/25/2021 to 11/02/2021 = 39 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
-1	4	3	0	0	7	273	0	29	244.00	0.00	0.00	0.00%
0	38	2	0	3	37	1560	0	119	134.50	1306.50	33.50	90.66%
<b>Subtotal</b>	<b>42</b>	<b>5</b>	<b>0</b>	<b>3</b>	<b>44</b>	<b>1833</b>	<b>0</b>	<b>148</b>	<b>378.50</b>	<b>1306.50</b>	<b>33.50</b>	<b>77.53%</b>
1	41	3	0	3	41	1716	0	145	132.00	1439.00	36.89	91.59%
2	41	1	0	0	42	1638	0	3	132.50	1502.50	38.52	91.89%
3	37	2	1	1	38	1482	0	32	141.00	1309.00	33.56	90.27%
<b>Subtotal</b>	<b>119</b>	<b>6</b>	<b>1</b>	<b>4</b>	<b>121</b>	<b>4836</b>	<b>0</b>	<b>180</b>	<b>405.50</b>	<b>4250.50</b>	<b>108.97</b>	<b>91.29%</b>
4	33	2	0	1	34	1365	0	23	74.00	1268.00	32.51	94.48%
5	42	2	0	2	42	1716	0	73	119.50	1523.50	39.06	92.72%
<b>Subtotal</b>	<b>75</b>	<b>4</b>	<b>0</b>	<b>3</b>	<b>76</b>	<b>3081</b>	<b>0</b>	<b>96</b>	<b>193.50</b>	<b>2791.50</b>	<b>71.57</b>	<b>93.51%</b>
<b>Grand Total</b>	<b>236</b>	<b>15</b>	<b>1</b>	<b>10</b>	<b>241</b>	<b>9750</b>	<b>0</b>	<b>424</b>	<b>977.50</b>	<b>8348.50</b>	<b>214.04</b>	<b>89.51%</b>

Average Attendance

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

Signed

Date

## Report Calculations

$$(( \text{Carry Fwd} + \text{Gain} - \text{Mult. Gain} ) \times \text{School Days} ) = \text{Actual Days}$$

$$\text{Actual Days} - ( \text{Off Track} + \text{Days N/E} + \text{Days Absent} ) = \text{Days Attd}$$

$$[ \text{Days Attd} / ( \text{Actual Days} - \text{Off Track} - \text{Days N/E} ) ] \times 100 = \text{ADA\%}$$

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





# November

Shoshone Elementary 2021



## Halloween Costume Awards

The following students received \$10, a bag of bubble gum and a ribbon for their awesome Halloween costumes.

Thank you, A & G Irrigation of Jerome, for sponsoring this fun event again this year.



**K-2 Halloween Costume Winners**

- Funniest**  
Mac Krapf  
(Jokey Smurf)
- Cutest**  
Wyatt Garcia  
(Big Blow Up Baby)
- Creepiest**  
Thatcher Hunt  
(Hazmat Worker)
- Best Homemade**  
Dually Sheehan  
(Curious George)
- Weirdest**  
Moises May-Navarrete  
(One Eyed Tiger)



**3-5 Halloween Costume Winners**

- Funniest**  
Jaxon Graybill  
(Duck Dynasty)
- Cutest**  
Brenley Schutte  
(Cruella Deville)
- Creepiest**  
Jonathan Kamplin  
(Creepy Hunter)
- Best Homemade**  
Scotlynn Martin  
(Mr. Peanut)
- Weirdest**  
Diesel Sheehan  
(Headless Man)

## Thanksgiving Feast

Our elementary Thanksgiving Feast will be held on Tuesday, November 23, at the times listed below. Our hard-working lunch ladies will prepare roasted turkey, stuffing, mashed potatoes, gravy, green beans, rolls, dessert, fresh fruit, vegetables and milk.

We are excited to invite parents and grandparents to our feast this year. Pre-school and adult lunches are \$4.35. To help us speed up the lunch line on this busy day please have exact change. If you plan to attend our Thanksgiving Feast, please send a note with your child to give to their teacher indicating how many visitors will attend.

### Lunch schedule

Kindergarten and 1 <sup>st</sup> grades	10:55 - 11:15 a.m.
2 <sup>nd</sup> grade	11:20 - 11:40 a.m.
3 <sup>rd</sup> and 4 <sup>th</sup> grades	11:40 a.m. - Noon
5 <sup>th</sup> grade	12:05 - 12:25 p.m.

### Polly the Pumpkin

Congratulations!  
Jacquelyn Vargas for guessing  
Polly's exact weight of 41  
pounds.



## K-5 Storyline or Project Presentation December 15

Please mark your calendar and join us on Wednesday, December 15, at 3:00 p.m. for our K-5 Storyline or Project Presentations.

Ms. Longchamps' class	"Holiday's Around the World", Storyline
Ms. Sorensen's class	"Push and Pull" project
1 <sup>st</sup> grade	"Holiday's Around the World", project
2 <sup>nd</sup> grade	"Making a Book", S.S. project
3 <sup>rd</sup> grade	"Community", Storyline
4 <sup>th</sup> grade	"Idaho History", Storyline
5 <sup>th</sup> grade	"Science Exploration", project

## K-5 Christmas Program

Our music teacher, Mrs. Smith, and kindergarten through fifth grade students would like to invite family members to their holiday Christmas program on Monday, December 6, at 6:30 p.m. The Christmas program will be held in the big gym. Please watch for additional information to come home as the date gets closer.

### Thanksgiving Break

There will be **NO SCHOOL** on  
November 24-25,  
due to Thanksgiving holiday

**HAPPY  
THANKSGIVING!**



### Parent Teacher Conference

Thank you to all the  
parents that participated  
in our Parent Teacher  
conference by phone or  
in person last week. We  
had 95% of our students  
represented.

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

We would like to thank our Parent-Teacher Organization for the fun Halloween treat bags students received on Thursday, October 28. Also, a big thank you to our middle school and high school students for setting up fun stations for our students to stop at and receive candy during the Halloween parade.