

# SHOSHONE ELEMENTARY FINANCIAL STATEMENT

Farmer's National Bank/November 2021

	Beginning			Ending
Account Name	Balance	Income	Expenses	Balance
General Fund	\$4,832.39	\$1,677.72	\$156.44	\$6,353.67
Enrichments	\$418.68	\$87.00	\$0.00	\$505.68
Donations	\$1,358.00	\$0.00	\$0.00	\$1,358.00
Agents of Service	\$151.46	\$0.00	\$0.00	\$151.46
	\$6,760.53	\$1,764.72	\$156.44	\$8,368.81

## November Debits/Checks

	Amount	Outstanding	Cleared
11/9 Ck. #1220 Mason's Tropies/Teacher Name Plate	\$10.10		X
11/8 Debit Walmart/Rulers	\$6.48		X
11/8 Debit Amazon.com/Earth Tone Paints	\$86.88		X
11/10 Debit Amazon.com/Christmas Backdrop	\$52.98		X

## October Outstanding Debits/Checks

	Amount	Outstanding	Cleared
10/21 Ck. #1218 Shoshone School District/Bus	\$22.67		X
10/25 Ck. #1219 Mason's Trophies/ Door Signs	\$9.70		X

## November Deposits

	Amount	Outstanding	Cleared
11/23 Deposit/BSN Sports Refund, D.O., Enrichments	\$1,764.72		X

Balanced w/statement  
 12/1 Wendy Clark  
 12/1/21 Kelly McKinis

## Attendance Summary By Grade

## Shoshone Elementary

08/25/2021 to 12/01/2021 = 54 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Att'd	ADA	ADA %
-1	5	3	0	0	8	432	0	29	403.00	0.00	0.00	0.00%
0	38	4	0	3	39	2268	0	252	185.00	1831.00	33.90	90.82%
<b>Subtotal</b>	<b>43</b>	<b>7</b>	<b>0</b>	<b>3</b>	<b>47</b>	<b>2700</b>	<b>0</b>	<b>281</b>	<b>588.00</b>	<b>1831.00</b>	<b>33.90</b>	<b>75.69%</b>
1	41	3	0	3	41	2376	0	190	173.50	2012.50	37.26	92.06%
2	41	1	0	0	42	2268	0	3	156.50	2108.50	39.04	93.09%
3	37	2	1	3	36	2052	0	52	188.00	1812.00	33.55	90.60%
<b>Subtotal</b>	<b>119</b>	<b>6</b>	<b>1</b>	<b>6</b>	<b>119</b>	<b>6696</b>	<b>0</b>	<b>245</b>	<b>518.00</b>	<b>5933.00</b>	<b>109.85</b>	<b>91.97%</b>
4	33	2	0	1	34	1890	0	38	102.50	1749.50	32.39	94.46%
5	42	3	0	3	42	2430	0	164	172.00	2094.00	38.77	92.40%
<b>Subtotal</b>	<b>75</b>	<b>5</b>	<b>0</b>	<b>4</b>	<b>76</b>	<b>4320</b>	<b>0</b>	<b>202</b>	<b>274.50</b>	<b>3843.50</b>	<b>71.16</b>	<b>93.33%</b>
<b>Grand Total</b>	<b>237</b>	<b>18</b>	<b>1</b>	<b>13</b>	<b>242</b>	<b>13716</b>	<b>0</b>	<b>728</b>	<b>1380.50</b>	<b>11607.50</b>	<b>214.91</b>	<b>89.37%</b>

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

Signed

Wendy Auke

Date

12/1/21

## Report Calculations

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

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

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

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

As of 12/1/21

Adds

36

Drops

26

Our elementary is 99% compliant for immunizations ☺





Mrs. Wilkins  
Principal

Shoshone Elementary  
December 1, 2021

Wendy Auker  
Secretary

## K-5 Christmas Concert

Our K-5 elementary Christmas program is Monday, December 6, at 6:30 p.m. in the big gym. Please have your child arrive at school no later than 6:15 p.m. and report to their classroom. Classroom teachers will escort your child to the gym. Parents to the gymnasium please. After the Christmas concert is over your child will go back to their classroom where you can pick them up.

For the concert, students are encouraged to dress in Christmas colors (red, green, blue, silver, gold) and/or accessories (Santa hat, reindeer ears, elf hat). New attire is not necessary; just look nice and presentable. We are looking forward to you attending our fantastic Christmas concert!

### Program etiquette:

Arrive early so you are not trying to find a seat after the program begins. Turn off your cell phone. Keep private conversation to a minimum. Please remain seated. If you have small children with you, please keep them quiet and seated. Stay until the end of the program. Exiting before the program is over is distracting to others. Thank you.

## Santa Claus is Coming!

Santa Claus and Mrs. Claus will be at our school on Thursday, December 9, 9:00 a.m. to Noon to visit with our students. If you have a child under the age of 5 and would like to them to visit with Santa Claus, please feel free to come on in between 9:00 a.m. and Noon and we will fit your child in.

## Holiday "Dress Up" Week

In celebration of the holidays, students are invited to participate in the following daily activities starting Monday, December 13.

<u>Daily Theme</u>	
Monday	Christmas Stockings (wear Christmas socks)
Tuesday	Baby It's Cold Outside (wear your ugliest Christmas sweater or shirt)
Wednesday	Polar Express (wear pajamas)
Thursday	Tree Topper (wear your favorite hat or head band)



## K-5 Storyline or Project Presentation

Please mark your calendar and join us on Wednesday, December 15, at 3:00 p.m. for our K-5 Storyline or project presentations. Please feel free to visit all the classrooms.



Ms. Longchamps' class  
Ms. Sorensen's class  
1<sup>st</sup> grade  
2<sup>nd</sup> grade  
3<sup>rd</sup> grade  
4<sup>th</sup> grade  
5<sup>th</sup> grade

"Holiday's Around the World", Storyline presentation  
"Push and Pull", project presentation  
"Holidays Around the World", project presentation  
"Making a Book", project presentation  
"Community", Storyline presentation  
"Idaho History", Storyline presentation  
"Science Exploration", project presentation

## Christmas Parties & Vacation

Christmas parties for K-2 will be held in their classrooms on Thursday, December 16, 11:30 am-12:40 p.m. Grades 3-5 will have their parties from 12:00-12:40 p.m.

School will dismiss early (1:00 p.m.) on Thursday, December 16. Christmas vacation will begin on Monday, December 20. School will be back in session Monday, January 3, 2022.

