

SHOSHONE ELEMENTARY FINANCIAL STATEMENT

Farmer's National Bank/December 2023

	Beginning			Ending
Account Name	Balance	Income	Expenses	Balance
General Fund	\$10,185.89	\$188.00	\$857.13	\$9,516.76
Enrichments	\$99.54	\$0.00	\$16.44	\$83.10
Donations	\$2,258.00	\$0.00	\$0.00	\$2,258.00
Agents of Service	\$151.46	\$0.00	\$0.00	\$151.46
Sunshine Fund	\$168.93	\$0.00	\$66.00	\$102.93
Stem Grant	\$5,000.00	\$0.00	\$0.00	\$5,000.00
Mayor's Challenge	\$848.86	\$0.00	\$0.00	\$848.86
	\$18,712.68	\$188.00	\$939.57	\$17,961.11

December Checks/Debits

	Amount	Outstanding	Cleared
12/11 Ck. #1301 Deysi Garcia/Replacement check for che	\$95.00		X
12/11 Ck. #1302 Cassandra Reyes/Teachers \$200	\$79.52		X
12/11 Ck. #1303 Glenda Knight/Fleece for Enrichment	\$66.00	X	
12/12 Ck. #1304 Braxton Reincke/Replacement check for c	\$46.50		X
12/12 Ck. #1305 Ashleigh Reincke/Replacement check for	\$46.50		X
12/12 Ck. #1306 Shoshone School District/Bus Enrichment	\$16.44		X
12/3 Debit Amazon.com/Hats for Christmas pictures	\$36.99		X
12/3 Debit Amazon.com/Stool covers for Christmas j	\$26.20		X
12/12 Debit Texas Roudhouse/Giftcard for Auctioneer	\$50.00		X
12/12 Debit Walmart/Tons of Batteries	\$148.19		X
12/13 Debit Harland Clarke/Elementary check order	\$72.03		X
12/18 Debit Amazon.com/Denice Christiansen	\$16.95		X
12/18 Debit Amazon.com/Denice Christiansen	\$83.74		X
12/20 Debit Walmart Photo/Christmas Pictures	\$9.20		X
12/20 Debit Walmart Photo/Christmas Pictures	\$9.35		X
12/20 Debit Walmart Photo/Christmas Pictures	\$9.50		X
12/20 Debit Walmart Photo/Christmas Pictures	\$9.50		X
12/20 Debit Walmart Photo/Christmas Pictures	\$10.39		X
12/20 Debit Walmart Photo/Christmas Pictures	\$10.98		X
12/20 Debit Walmart Photo/Christmas Pictures	\$11.10		X
12/20 Debit Walmart Photo/Christmas Pictures	\$11.28		X
12/20 Debit Walmart Photo/Christmas Pictures	\$11.58		X
12/20 Debit Walmart Photo/Christmas Pictures	\$13.21		X
12/20 Debit Walmart Photo/Christmas Pictures	\$13.80		X
12/20 Debit Walmart Photo/Christmas Pictures	\$15.73		X
12/20 Debit Walmart Photo/Christmas Pictures	\$19.89		X

October/November Outstanding Debits

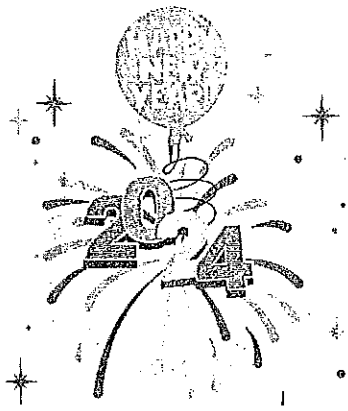
	Amount	Outstanding	Cleared
10/16 Ck. #1288 Denice Christiansen/Enrichment Supplies	\$31.43	X	
11/9 Ck. #1294 Pedro & Daisy Garcia/Sofia 1st place Pizza	\$95.00	VOID	
11/9 Ck. #1295 Braxton Reincke/Silas Reincke 2nd place pi	\$46.50	VOID	
11/9 Ck. #1296 Ashleigh Reincke/Niklaus Reincke 2nd plac	\$46.50	VOID	
11/9 Ck. #1297 Tim or Jamie Bowler/Maddy Bowler 3rd pl	\$60.00	X	
11/27 Ck. #1300 Shelly Hiron/Enrichment Supplies	\$84.57	X	

Deposit

	Amount	Outstanding	Cleared
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No Deposits for December

Handwritten: Kelly Allen 1-16-24 1/16/24 Balanced w/ statement
Handwritten: 71 Denice Clarke



Shoshone Elementary

January 11, 2024

Martin Luther King Day

There will be NO SCHOOL On Monday, January 15, in celebration of Martin Luther King Day.



Emergency School Closure

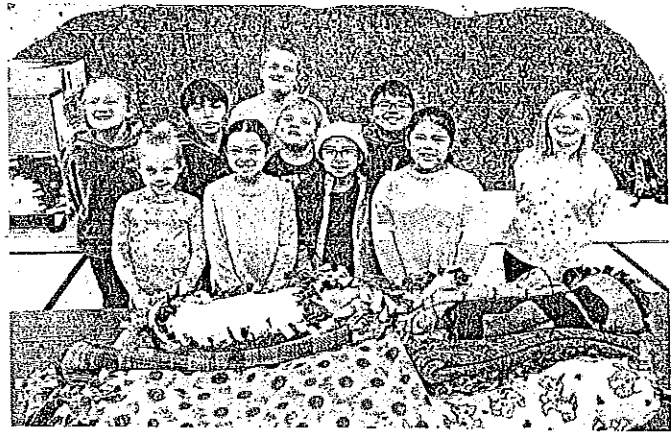
Just a reminder that if school is closed due to emergency or hazardous road conditions you will receive a phone call announcing the closure. Please make sure the office has your current phone number. Information will also be posted on our Facebook page and district website www.shoshonesd.org.

It is also announced on local radio stations such as FM 95.7, 96.5, 98.3, 106.5 and AM 1310. It is also broadcast on channel 11 television.

End of 1st Semester/2nd Quarter

Second quarter/first semester ended on December 21. Your child should have brought home a copy of their report card on this day. If you did not receive your child's report card, please call the elementary office at 886-2381. Our next parent-teacher conference is scheduled for March 19-20.

Our 2nd quarter student awards assembly will be held on Thursday, January 18.



On December 15, Ms. Knight, Mrs. Gray and Ms. Jones held a blanket tying enrichment using fleece material donated by various people. The students were able to make 8 blankets. They donated these blankets to the seniors at Lincoln County Care Center in Shoshone. Ms. Knight wrote a grant and received the funding to make additional blankets. Students will have the opportunity to participate in this enrichment next school year.

P.T.O. Meeting

Our next Parent-Teacher Organization (P.T.O.) meeting will be held on Wednesday, January 22, at 6:00 p.m. in Mrs. Wilkins' office. If you are interested in getting involved with activities at school, we would love for you to join us on. We welcome positive energy and great ideas.



Making Reading a Part of Your Family Time!

Family time is so important – Why not make reading part of this valuable time with your kids? Here are some tips for integrating reading into our daily family activities; read bedtime stories, play a board game, visit your local library, create a comfy reading space in your home, put your child in charge of reading the grocery list at the store.