

# SHOSHONE ELEMENTARY FINANCIAL STATEMENT

Farmer's National Bank/December 2021

	Beginning			Ending
Account Name	Balance	Income	Expenses	Balance
General Fund	\$5,826.01	\$0.00	\$295.32	\$5,530.69
Enrichments	\$170.37	\$0.00	\$125.03	\$45.34
Donations	\$358.00	\$0.00	\$0.00	\$358.00
Agents of Service	\$151.46	\$0.00	\$0.00	\$151.46
	\$6,505.84	\$0.00	\$420.35	\$6,085.49

## December Debits/Checks

		Amount	Outstanding	Cleared
12/7	Debit Home Depot/Dough Ornament Enrichment	\$19.51		X
12/7	Debit Children that Grieve/Dinner items	\$5.30		X
12/7	Debit Target/Christmas Photo Supplies	\$118.81		X
12/7	Debit Walmart/Christmas Photo Supplies	\$12.78		X
12/9	Debit Chrome Book Refund/Melissa Brown	\$30.00		X
12/10	Debit Dollar Tree/Ornament Enrichment	\$54.06		X
12/11	Debit Walmart/Ornament Enrichment	\$51.46		X
12/15	Debit Walmart/ Christmas Photos and Markers	\$50.28		X
12/15	Debit Walmart/Classroom Supplies	\$53.55		X
12/15	Debit Winco/Christmas Party Supplies	\$8.61		X
12/28	Debit Netflix Monthly Bill	\$15.99		X


## December Deposits

No Deposits

Amount

Outstanding

Cleared

Balanced with  
statement 12/7/20  


Kelly Wilkins 1-6-21

## Attendance Summary By Grade

**Shoshone Elementary**  
08/20/2020 to 01/06/2021 = 75 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	3	2	0	0	5	375	0	79	296.00	0.00	0.00	0.00%
0	30	5	1	4	31	2550	0	249	137.50	2089.50	27.86	90.80%
<b>Subtotal</b>	<b>33</b>	<b>7</b>	<b>1</b>	<b>4</b>	<b>36</b>	<b>2925</b>	<b>0</b>	<b>328</b>	<b>433.50</b>	<b>2089.50</b>	<b>27.86</b>	<b>80.45%</b>
1	42	2	0	3	41	3300	0	189	185.50	2925.50	39.00	94.03%
2	32	7	0	1	38	2925	0	481	153.00	2291.00	30.54	93.73%
3	32	3	0	4	31	2625	0	174	205.00	2246.00	29.94	91.63%
<b>Subtotal</b>	<b>106</b>	<b>12</b>	<b>0</b>	<b>8</b>	<b>110</b>	<b>8850</b>	<b>0</b>	<b>844</b>	<b>543.50</b>	<b>7462.50</b>	<b>99.48</b>	<b>93.21%</b>
4	43	4	1	4	43	3450	0	237	243.00	2970.00	39.60	92.43%
5	37	8	0	2	43	3375	0	333	196.50	2845.50	37.94	93.54%
<b>Subtotal</b>	<b>80</b>	<b>12</b>	<b>1</b>	<b>6</b>	<b>86</b>	<b>6825</b>	<b>0</b>	<b>570</b>	<b>439.50</b>	<b>5815.50</b>	<b>77.54</b>	<b>92.97%</b>
<b>Grand Total</b>	<b>219</b>	<b>31</b>	<b>2</b>	<b>18</b>	<b>232</b>	<b>18600</b>	<b>0</b>	<b>1742</b>	<b>1416.50</b>	<b>15367.50</b>	<b>204.88</b>	<b>91.15%</b>

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

Signed 

Date 12/6/20

**Report Calculations**

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

Actual Days - ( Off Track + Days N/E + Days Absent ) = Days Att'd

[ Days Att'd / ( 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.]

*7 adds since December 1, and 6 drops.  
Lots of activity last month.*





# Shoshone Elementary

January 7, 2021

## Martin Luther King Day

There will be NO SCHOOL on Monday, January 18, in celebration of Martin Luther King Day.



*Thank You!*

We would like to send a special thank you to Mayda Hatfield for taking Christmas pictures of all our students.

## Extended School Day

In the past our extended school day ended after Spring break. However, this year we received additional funding and will continue our 4:00 p.m. extended day until the end of the school year.

*Thank You,*

## Gooding Rotary Club

Our third grade teachers and students would like to thank the Gooding Rotary Club for donating, "A Student's Dictionary" to each of our third grade students. The students were very excited to get a dictionary and quickly put them to good use.

## Emergency School Closure

Just a reminder that if school is closed due to an emergency or hazardous road conditions information will be posted on our district website [www.shoshonesd.org](http://www.shoshonesd.org). It is also posted on our Facebook page and announced on local radio stations such as FM 95.7, 96.5, 98.3, 106.5 and AM 1310. It is also broadcast on television channels 7 and 11.

Spring Break

March 22-25



## Leader in Me

### Wildly Important Goal (WIG)

In September our students set their own wildly important (WIG) monthly reading goal. Each month they strive to reach that goal. If they meet their goal they are rewarded with a fun activity at the end of that month. In September 50% of our students reached their goal, October 59% and in November 66%. We are happy to report that each month the percentage has gone up and are anxiously waiting to hear our December percentage. As a school we are working towards reaching a monthly reading goal of 80%.

Reading Tip: Take control of the television. It's difficult for reading to compete with TV and video games. Encourage reading as a free-time activity. Encourage your child to re-read favorite books and poems. Re-reading helps kids read more quickly and accurately.