

# SHOSHONE ELEMENTARY FINANCIAL STATEMENT

Farmer's National Bank/January 2024

|                   | Beginning   |            |            | Ending      |
|-------------------|-------------|------------|------------|-------------|
| Account Name      | Balance     | Income     | Expenses   | Balance     |
| General Fund      | \$9,516.76  | \$1,996.29 | \$1,173.86 | \$10,339.19 |
| Enrichments       | \$83.10     | \$320.91   | \$93.89    | \$310.12    |
| Donations         | \$2,258.00  | \$0.00     | \$0.00     | \$2,258.00  |
| Agents of Service | \$151.46    | \$0.00     | \$0.00     | \$151.46    |
| Sunshine Fund     | \$102.93    | \$0.00     | \$0.00     | \$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    |
|                   | \$17,961.11 | \$2,317.20 | \$1,267.75 | \$19,010.56 |

## January Checks/Debits

|  | Amount     | Outstanding | Cleared |
|--|------------|-------------|---------|
| 1/9 Ck. #1307 Lynette Longchamps/Teachers \$200.       | \$55.34    |             | X       |
| 1/31 Ck. #1308 Rebekah Logan/Reimbursed for Daddy, Dau | \$93.89    | X           |         |
| 1/10 Debit Riddleys/ Donuts for 5th Grade              | \$12.99    |             | X       |
| 1/17 Debit Walmart/Dixie Cups, Paper Towels            | \$23.03    |             | X       |
| 1/17 Debit Afton Weaver/Read Like an Indian T-shirts   | \$1,082.50 |             | X       |

## October/November/December Outstanding Debits

|   | Amount  | Outstanding | Cleared |
|---|---------|-------------|---------|
| 10/16 Ck. #1288 Denice Christiansen/Enrichment Supplies | \$31.43 |             | X       |
| 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       |
| 12/11 Ck. #1303 Glenda Knight/Fleece for Enrichment     | \$66.00 | X           |         |

## Deposit

|                                   | Amount     | Outstanding | Cleared |
|-----------------------------------|------------|-------------|---------|
| 1/28 Deposit/Enrichments          | \$320.91   |             | X       |
| 1/28 Deposit/Reimbursed from D.O. | \$1,996.29 |             | X       |

Balanced w/statement 2/5/24

Wendy Acker

Kelly Wilkins 2/5/24

|                                  |            |                            |            |            |  |
|----------------------------------|------------|----------------------------|------------|------------|--|
| <b>2/5/2024</b>                  |            | <b>Shoshone Elementary</b> |            |            |  |
| <b>KINDERGARTEN</b>              |            | <b>ADDS/DROPS</b>          | <b>B</b>   | <b>G</b>   |  |
| 1. Lynette Longchamps/Room 133   | 16         |                            | 8          | 8          |  |
| 2. Shelly Hiron/Room 129         | 17         |                            | 12         | 5          |  |
| <b>TOTAL:</b>                    | <b>33</b>  |                            | <b>20</b>  | <b>13</b>  |  |
| <b>FIRST GRADE</b>               |            |                            |            |            |  |
| 3. Jandi Platz/Room 132          | 22         |                            | 12         | 10         |  |
| 4. Rebekah Logan/Room 130        | 23         |                            | 13         | 10         |  |
| <b>TOTAL:</b>                    | <b>45</b>  |                            | <b>25</b>  | <b>20</b>  |  |
| <b>SECOND GRADE</b>              |            |                            |            |            |  |
| 5. Keshia Call/Room 125          | 19         |                            | 10         | 9          |  |
| 6. Cassandra Reyes/Room 127      | 19         |                            | 11         | 8          |  |
| <b>TOTAL:</b>                    | <b>38</b>  |                            | <b>21</b>  | <b>17</b>  |  |
| <b>THIRD GRADE</b>               |            |                            |            |            |  |
| 8. Glenda Knight/Room 119        | 18         |                            | 8          | 10         |  |
| 9. Ginger Koonce/Room 120        | 20         |                            | 10         | 10         |  |
| <b>TOTAL:</b>                    | <b>38</b>  |                            | <b>18</b>  | <b>20</b>  |  |
| <b>FOURTH GRADE</b>              |            |                            |            |            |  |
| 10. Denice Christiansen/Room 118 | 19         |                            | 10         | 9          |  |
| 11. Natalie Olsen/Room 117       | 20         |                            | 11         | 9          |  |
| <b>TOTAL:</b>                    | <b>39</b>  |                            | <b>21</b>  | <b>18</b>  |  |
| <b>FIFTH GRADE</b>               |            |                            |            |            |  |
| 13. Jenna Kamplin/Room 116       | 16         |                            | 7          | 9          |  |
| 14. Kate Jones/Room 115          | 16         |                            | 7          | 9          |  |
| <b>TOTAL:</b>                    | <b>32</b>  |                            | <b>14</b>  | <b>18</b>  |  |
| <b>GRAND TOTAL:</b>              | <b>225</b> |                            | <b>119</b> | <b>106</b> |  |

Kelly Wilkins 2/5/24

## Attendance Summary By Grade

## Shoshone Elementary

08/23/2023 to 02/05/2024 = 81 school days

| Grade Level        | Carry Fwd  | Gain      | Mult Gain | Loss      | Ending     | Actual Days  | OffTrack | Days N/E    | Days Absent    | Days Attd       | ADA           | ADA %         |
|--------------------|------------|-----------|-----------|-----------|------------|--------------|----------|-------------|----------------|-----------------|---------------|---------------|
| -1                 | 7          | 1         | 0         | 0         | 8          | 648          | 0        | 49          | 0.00           | 0.00            | 0.00          | 0.00%         |
| 0                  | 31         | 8         | 1         | 6         | 33         | 3078         | 0        | 505         | 197.50         | 2370.50         | 29.26         | 92.12%        |
| <b>Subtotal</b>    | <b>38</b>  | <b>9</b>  | <b>1</b>  | <b>6</b>  | <b>41</b>  | <b>3726</b>  | <b>0</b> | <b>554</b>  | <b>197.50</b>  | <b>2370.50</b>  | <b>29.26</b>  | <b>74.73%</b> |
| 1                  | 42         | 6         | 2         | 3         | 45         | 3726         | 0        | 217         | 236.50         | 3272.50         | 40.40         | 93.26%        |
| 2                  | 37         | 4         | 0         | 3         | 38         | 3321         | 0        | 325         | 183.50         | 2812.50         | 34.72         | 93.87%        |
| 3                  | 37         | 1         | 0         | 0         | 38         | 3078         | 0        | 30          | 176.50         | 2871.50         | 35.45         | 94.20%        |
| <b>Subtotal</b>    | <b>116</b> | <b>11</b> | <b>2</b>  | <b>6</b>  | <b>121</b> | <b>10125</b> | <b>0</b> | <b>572</b>  | <b>596.50</b>  | <b>8956.50</b>  | <b>110.57</b> | <b>93.75%</b> |
| 4                  | 40         | 1         | 0         | 2         | 39         | 3321         | 0        | 73          | 173.50         | 3074.50         | 37.95         | 94.65%        |
| 5                  | 29         | 5         | 0         | 2         | 32         | 2754         | 0        | 316         | 128.50         | 2305.50         | 28.46         | 94.56%        |
| <b>Subtotal</b>    | <b>69</b>  | <b>6</b>  | <b>0</b>  | <b>4</b>  | <b>71</b>  | <b>6075</b>  | <b>0</b> | <b>389</b>  | <b>302.00</b>  | <b>5380.00</b>  | <b>66.41</b>  | <b>94.61%</b> |
| <b>Grand Total</b> | <b>223</b> | <b>26</b> | <b>3</b>  | <b>16</b> | <b>233</b> | <b>19926</b> | <b>0</b> | <b>1515</b> | <b>1096.00</b> | <b>16707.00</b> | <b>206.24</b> | <b>90.74%</b> |

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

Signed

Wendy Clark

Date

2/5/24

## 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.]

Total - 8/1/23 - 2/5/24

|             |              |
|-------------|--------------|
| <u>Adds</u> | <u>Drops</u> |
| 37          | 36           |

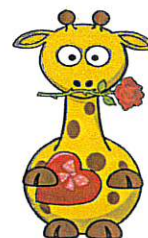
Kelly Wilkins 2/5/24



Shoshone  
Elementary

# February

2024



## Valentine Parties

Valentine classroom parties will be held at approximately 3:10–3:40 p.m. on Wednesday, February 14, unless indicated differently by your child's teacher. If you are planning to send your child a little something on Valentine's Day, please keep in mind that gifts may be delivered at the end of the school day.

## Basketball for Grades 1-4

Basketball registration for grades 1–4 ended Thursday, January 31. Please watch for a team roster and game schedule to come home within the next couple weeks. If you are interested in helping coach a team, please call the elementary office at 208–886–2381. We cannot guarantee a t-shirt for students turning in late registrations. T-shirts are ordered the day after registration ends.

## Kindergarten Registration for 2024-2025

Shoshone School District kindergarten registration for the 2024–2025 school year will be held in our kindergarten classrooms on Wednesday, April 17, 5:00–7:30 p.m. Please bring your child, their official birth certificate, and a current or completed immunization record. Registration and screening will take approximately 45 minutes. To register your child for kindergarten they must turn "5" on or before September 1, 2024. Sorry no exceptions.

## Pre School Child Find

Shoshone School District will hold a pre-school eligibility screening on Wednesday, April 17, 5:00–7:30 p.m. This service is available to all resident, 3 to 5-year-old children. To be eligible for testing, your child must turn 3 on or before May 31, 2024. If you have developmental concerns about your pre-school child, please call our elementary office at 886–2381 ext. 138 so we can schedule a screening appointment.

## Library Read-a-Thon

Our librarian, Mrs. Owen's is holding a Read-a-thon, February 5–19, to raise money for the purchase of new books for our library. A flyer explaining how your child can participate in the Read-a-thon was sent home last week. If you did not receive this flyer and would like your child to participate, please contact the elementary office and we will send the information home with your child. Mrs. Owen's wanted me to let everyone know that students already raised \$1,000. over the weekend!

Presidents' Day

Monday, February 19

NO SCHOOL