

# SHOSHONE ELEMENTARY FINANCIAL STATEMENT

Farmer's National Bank/February 2024

Account Name	Beginning Balance	Income	Expenses	Ending Balance
General Fund	\$10,339.19	\$0.00	\$1,111.76	\$9,227.43
Enrichments	\$310.12	\$888.00	\$864.27	\$333.85
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
	\$19,010.56	\$888.00	\$1,976.03	\$17,922.53

## February Checks/Debits

	Amount	Outstanding	Cleared
2/13 CK. # 1309 Magic Mountain/Enrichment	\$810.50		X
2/26 Ck. #1310 Shoshone School District/Bus Fee	\$53.77	X	
2/26 Ck. #1311 Shelly Hiron/Cultivating Reader \$	\$260.27	X	
2/7 Debit Amazon/"You've Been Egged" supplies	\$117.45		X
2/7 Debit Walmart/"You've Been Egged" supplies	\$44.49		X
2/7 Debit Amazon/Ann Gray Teachers' \$	\$37.58		X
2/9 Debit Amazon/Expo Markers	\$27.48		X
2/12 Debit Amazon/Stapler & Zotz Candy	\$27.96		X
2/12 Debit Amazon/Classroom Supplies	\$513.80		X
2/13 Debit Amazon/Rubber Cement	\$22.00		X
2/14 Debit Walmart/Valentine Candy	\$48.58		X
2/17 Debit Fred Meyer/Baggies	\$12.15		X

## January Outstanding Checks/Debits

	Amount	Outstanding	Cleared
1/31 Ck. #1308 Rebekah Logan/Reimbursed for Daddy, Dau	\$93.89		X

## November/December Outstanding Debits

	Amount	Outstanding	Cleared
11/9 Ck. #1297 Tim or Jamie Bowler/Maddy Bowler 3rd pl	\$60.00	X	
12/11 Ck. #1303 Glenda Knight/Fleece for Enrichment	\$66.00		X

## Depost

	Amount	Outstanding	Cleared
2/21 Deposit Sledding Enrichment	\$888.00		X

2/29 Balanced w/statement

Wendy Clark

2/29/24 Kelly Wilkins

<b>2/29/2024</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	20		10	10	
6. Cassandra Reyes/Room 127	19		11	8	
<b>TOTAL:</b>	<b>39</b>		<b>21</b>	<b>18</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	20		10	10	
11. Natalie Olsen/Room 117	20		11	9	
<b>TOTAL:</b>	<b>40</b>		<b>21</b>	<b>19</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>227</b>		<b>119</b>	<b>108</b>	

## Attendance Summary By Grade

## Shoshone Elementary

08/23/2023 to 02/29/2024 = 95 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
0	31	9	2	7	33	3610	0	574	241.50	2794.50	29.41	92.04%
<b>Subtotal</b>	<b>31</b>	<b>9</b>	<b>2</b>	<b>7</b>	<b>33</b>	<b>3610</b>	<b>0</b>	<b>574</b>	<b>241.50</b>	<b>2794.50</b>	<b>29.41</b>	<b>92.04%</b>
1	42	6	2	3	45	4370	0	231	266.00	3873.00	40.76	93.57%
2	37	5	0	3	39	3990	0	458	224.50	3307.50	34.81	93.64%
3	37	1	0	0	38	3610	0	30	205.50	3374.50	35.52	94.25%
<b>Subtotal</b>	<b>116</b>	<b>12</b>	<b>2</b>	<b>6</b>	<b>122</b>	<b>11970</b>	<b>0</b>	<b>719</b>	<b>696.00</b>	<b>10555.00</b>	<b>111.09</b>	<b>93.81%</b>
4	40	2	0	2	40	3990	0	192	208.50	3589.50	37.78	94.51%
5	29	5	0	2	32	3230	0	344	159.50	2722.50	28.65	94.33%
<b>Subtotal</b>	<b>69</b>	<b>7</b>	<b>0</b>	<b>4</b>	<b>72</b>	<b>7220</b>	<b>0</b>	<b>536</b>	<b>368.00</b>	<b>6312.00</b>	<b>66.43</b>	<b>94.43%</b>
<b>Grand Total</b>	<b>216</b>	<b>28</b>	<b>4</b>	<b>17</b>	<b>227</b>	<b>22800</b>	<b>0</b>	<b>1829</b>	<b>1305.50</b>	<b>19661.50</b>	<b>206.93</b>	<b>93.75%</b>

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

Signed Wendy AyalaDate 2/29/24

## Report Calculations

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

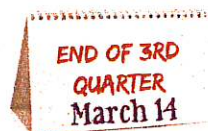
$$\text{Actual Days} - (\text{Off Track} + \text{Days N/E} + \text{Days Absent}) = \text{Days Attd}$$

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

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

Total AddsTotal Drops8/1/23 - 2/29/244037





March 7, 2024

### 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 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. No exceptions.

### Child Find Screening for 3-5-year-olds

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 preschool child, please call our elementary office at 886-2381 ext. 138 so we can schedule a screening appointment.

### Vision Screening

Students in grades K, 1, 3 and 5 had their vision screened on Thursday, February 15. We would like to thank our local Lions Club for providing this much needed service. If your child failed the vision screening, you will receive a letter indicating there may be a vision problem that needs attention.

### Shoshone Education Association, Dr. Seuss Sucker/Bake Sale

On **Thursday, March 7**, Shoshone Education Association will celebrate Dr. Seuss Day with a sucker/bake sale. Students will have the opportunity to purchase yummy treats during the school day. Treats will sell for \$0.50 to \$2.00. All proceeds will benefit the "Idaho Children's Fund" which provides glasses, school supplies, clothing, and health services to Idaho Public School Children.

### Dr. Seuss Birthday Week

In celebration of Dr. Seuss' birthday our students will have the opportunity to participate in several fun, dress up days, **Mar 4-7**. They are as follows:

#### Dr. Seuss Book

Mar. 4 One Fish, Two Fish **Red** Fish, Blue Fish

Mar. 5 Thing 1 & Thing 2

Mar. 6 My Many Colored Days

Mar. 7 I'm Not Going to Get Up Today

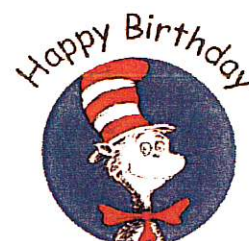
#### Dress Up Activity

Let's wear **Red** or Blue

Show us your crazy hair style!

Wear as many different colors as you can.

Career Day! Dress up as what you want to be when you grow up.



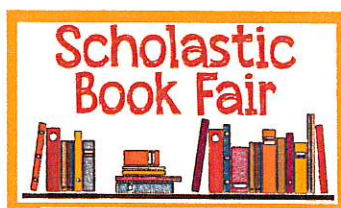
Dr. Seuss

### Parent-Teacher Conference

Parent-teacher conferences are scheduled for **Tuesday, March 19, and Wednesday, March 20**. You should receive a note with your child's scheduled conference time within the next week. If you have more than one child attending our elementary we will try to schedule their conferences back to back. Please keep in mind that early evening conferences are the most requested time. Conferences are scheduled every 15 minutes starting at 5:00 p.m. and going until 7:45 p.m. Please help your child's teacher stay on schedule by arriving on time. If more than 15 minutes is needed, schedule additional time with the teacher at a later date. Please help us reach our parent-teacher conference attendance goal of 100%!



March 25-28



March 18-21



Sunday, March 10