

8:32 AM

01/09/25

**Shoshone Elementary 2015**  
**Reconciliation Summary**  
**Shoshone Elementary, Period Ending 12/31/2024**

	<u>Dec 31, 24</u>
<b>Beginning Balance</b>	26,621.10
<b>Cleared Transactions</b>	
Checks and Payments - 7 items	-6,409.72
Deposits and Credits - 2 items	1,378.80
<b>Total Cleared Transactions</b>	<u>-5,030.92</u>
<b>Cleared Balance</b>	<u><u>21,590.18</u></u>
<b>Uncleared Transactions</b>	
Checks and Payments - 2 Items	-59.30
Deposits and Credits - 2 items	3,000.00
<b>Total Uncleared Transactions</b>	<u>2,940.70</u>
<b>Register Balance as of 12/31/2024</b>	<u><u>24,530.88</u></u>
<b>New Transactions</b>	
Deposits and Credits - 1 Item	0.00
<b>Total New Transactions</b>	<u>0.00</u>
<b>Ending Balance</b>	<u><u>24,530.88</u></u>

*Kelly Welch*  
1-9-25

SHOSHONE ELEMENTARY FINANCIAL STATEMENT

Farmer's National Bank/ December 2024

	Beginning			Ending
Account Name	Balance	Income	Expenses	Balance
General Fund	\$6,757.13	\$739.80	\$170.96	\$7,325.97
Enrichments	\$233.96	\$639.00	\$29.30	\$843.66
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	\$10,000.00	\$0.00	\$0.00	\$10,000.00
Mayor's Challenge	\$848.86	\$0.00	\$0.00	\$848.86
	\$20,352.34	\$1,378.80	\$200.26	\$21,530.88

December Checks/Debits	Amount	Outstanding	Cleared	General	Enrichme
12/11 Debit-Costco-Fundraiser supplies	\$127.18		x	x	
12/12 Ck. #1357-Shelly Hiron-Enrichment reimbursement	\$29.30	x			x
12/17 Walmart-Student Pictures	43.78		x	x	

December Outstanding Checks/Debits	Amount	Outstanding	Cleared	General	Enrichme
11/19 Ck. #1354-Deysi Garcia-3rd Place fundraiser award	\$30.00	x		x	
12/12 Ck. #1357-Shelly Hiron-Enrichment reimbursement	\$29.30	x			x

Deposit	Amount	Outstanding	Cleared	General	Enrichme
12/17 Deposit-Fundraiser	105		x	x	
12/17 Deposit-Enrichment	639		x		x
12/17 Deposit -Reimb.Office Supplies	634.8		x	x	

*Kelley  
Walters  
1-8-25*

### Attendance Summary By Grade

**Shoshone Elementary**  
08/20/2024 to 12/19/2024 = 68 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
0	0	49	0	7	42	3332	0	369	230.00	2665.00	39.19	89.94%
<b>Subtotal</b>	<b>0</b>	<b>49</b>	<b>0</b>	<b>7</b>	<b>42</b>	<b>3332</b>	<b>0</b>	<b>369</b>	<b>230.00</b>	<b>2665.00</b>	<b>39.19</b>	<b>89.94%</b>
1	0	34	0	1	33	2312	0	93	109.50	2109.50	31.02	95.06%
2	0	45	1	2	43	2992	0	89	123.50	2779.50	40.87	95.74%
3	0	37	0	0	37	2516	0	62	108.00	2346.00	34.50	95.59%
<b>Subtotal</b>	<b>0</b>	<b>116</b>	<b>1</b>	<b>3</b>	<b>113</b>	<b>7820</b>	<b>0</b>	<b>244</b>	<b>341.00</b>	<b>7235.00</b>	<b>106.39</b>	<b>95.49%</b>
4	0	40	0	2	38	2720	0	136	126.00	2458.00	36.14	95.12%
5	0	40	0	0	40	2720	0	0	143.00	2577.00	37.89	94.74%
<b>Subtotal</b>	<b>0</b>	<b>80</b>	<b>0</b>	<b>2</b>	<b>78</b>	<b>5440</b>	<b>0</b>	<b>136</b>	<b>269.00</b>	<b>5035.00</b>	<b>74.03</b>	<b>94.92%</b>
<b>Grand Total</b>	<b>0</b>	<b>245</b>	<b>1</b>	<b>12</b>	<b>233</b>	<b>16592</b>	<b>0</b>	<b>749</b>	<b>840.00</b>	<b>14935.00</b>	<b>219.61</b>	<b>94.26%</b>

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

Signed *[Signature]*  
Date 1/7/25

*[Signature]*

#### Report Calculations

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

Actual Days - ( Off Track + Days N/E + Days Absent ) = Days Attd

[ Days Attd / (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.]



### Shoshone Elementary 2024

#### Eventos Futuros:

- Diciembre:**
- 6- Enriquecimiento para atar cobijas
  - 10- Enriquecimiento de manualidades navideñas
  - 11-Fotos navideñas
  - Enriquecimiento de ir a cantar canciones navideñas al centro de atención (acilo)
  - 12- Presentaciones en el salon de 6:00-6:30p.m. y Concierto de Navidad de 6:45p.m.-7:45p.m..
  - 16-19 Semana de vestirse diferente
  - Lunes:** Feliz Lunes-Escuela pijamas apropiadas
  - Martes:** Foto familiar- Franela favorita
  - Miércoles:** Jingle Toes-Medias/calcetines festivos
  - Jueves:** Taller de Papá Noel-Vistase como Papá Noel, Reno o Elfo

**19-La escuela termina a las 12:40 p.m.**  
Del 23 de Diciembre al 2 de Enero Vacaciones de Navidad

#### Regístrese para recibir alertas por mensaje de texto

Todos los boletines, cierres de emergencia y detalles de eventos futuros se enviarán a través de nuestro Power School Message. Envíe un mensaje de texto al 67587 y ponga Y para recibir mensajes.

#### Objetos perdidos y encontrados

Padres, por favor revisen los objetos perdidos y encontrados. Tenemos una TONELADA de suéteres, chaquetas, abrigos, guantes y gorros que los estudiantes an perdido aqui en la escuela.

#### Future Events:

- December:**
- 6- Blanket Tying Enrichment
  - 10- Christmas Crafts Enrichment
  - 11- Christmas pictures Caroling Enrichment
  - 12- Classroom presentations from 6:00-6:30p.m. Christmas Concert at 6:45-7:45 p.m.
  - 16- 19 Dress up week
  - Monday:** Merry Monday-School appropriate PJs
  - Tuesday:** Family Photo-Favorite Flannel
  - Wednesday:** Jingle Toes-Holiday Sock
  - Thursday:** Santa’s Workshop-Dress Like Santa, Reindeer or Elf

**19-School is out at 12:40 p.m.**  
Dec. 23 to Jan. 2 Christmas Break

#### Sign up for text message alerts

All newsletters, emergency closures, and future event details will be sent via our Power School Message. Text Y to 67587 to receive messages.

#### Lost and Found

Parents please check the lost and found. We have a TON of sweaters, jackets, coats, gloves, and hats.

