

SHOSHONE ELEMENTARY FINANCIAL STATEMENT

April 2014

	Beginning			Ending
Account Name	Balance	Income	Expenses	Balance
General Fund	\$5,721.45	\$84.41	\$174.85	\$5,631.01
Enrichments	\$161.36	\$257.94	\$257.94	\$161.36
Movie Night	\$371.12	\$0.00	\$0.00	\$371.12
Shoshone Pride Store	-\$34.37	\$0.00	\$329.45	-\$363.82
StoryLine	\$872.88	\$0.00	\$149.64	\$723.24
Staff Fund	\$58.27	\$72.06	\$0.00	\$130.33
	\$7,150.71	\$414.41	\$911.88	\$6,650.24

April Checks/Charges

	Amount	Outstanding	Cleared
Ck. # 1018 Rudy's/Twin Falls, Idaho/Cookie Cutters for Storyline	\$40.15		X
Ck.# 1019 1000 Springs Resort/Hagerman, Idaho/Enrichment	\$180.00		X
Ck.# 1020 Shoshone School District/Bus for Enrichment to Hagerman	\$77.94		X
Ck.# 1021 Shoshone Community Center/Reserved for Celebration of Success	\$25.00		
Ck.# 1022 Mt. View Bowling/Shoshone/Administrative Assistants Lunch	\$84.41		
4/23 (charge) Shopko/Twin Falls, Idaho/Pride Store Rewards	\$278.66		X
4/24 (charge) Dollar Tree/Pride Store & Celebration of Success Supplies	\$63.60		
4/24 (charge) Walmart/Office, Pride Store, Celebration of Success Supplies	\$52.63		
4/28 (charge) ShirtChamp.com/Online/T-Shirts for 1st grade Storyline	\$109.59		

March Outstanding Checks/Charges

	Amount	Outstanding	Cleared
3/12 Ck. #1016 Lauren Jones/Enrichment/Pictures	\$18.88		X
3/20 Ck. #1017 Shoshone School District/Buses for Enrichments	\$80.65		X
3/30 (Charge) Oriental Trading Company/Enrichment, Kindergarten Registration, 41	\$85.75		X
3/31 (Charge) U.S. Postmaster/Shoshone, Idaho/Box Tops Sbmmission	\$10.25		X

Aug.-Feb. Outstanding Checks/Charges

	Amount	Outstanding	Cleared
Ck.# 1013 Denice Christiansen/Reimbursed for Enrichment Supplies	\$59.28	X	
Ck.# 3002 Jamie Turner/Files Boxes purchased for Title 1 Room	\$15.90	X	

April Deposit

4/30 Deposit/Administrative Assistant Lunch, Enrichmen & Staff	\$414.41	X	
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March Deposit

3/31 Deposit/Enrichments & Reim. for Fed. Pro. Auditor's Lunch Purchased	\$385.37		X
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Emily Nelsen 5-6-14
Wendy Claker 5-6-14

Since last Board meeting on 4/8/13 we have added (6) students and dropped (5) students

18% of total Enrollment
has rolled over.

8/19/13-5/5/14 attendance average
by grade level

Attendance Summary By Grade

Shoshone Elementary

08/19/2013 to 05/05/2014 = 133 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
1	0	1	0	0	1	133	0	0	133.00	0.00	0.00	0.00%
0	0	51	1	11	40	6650	0	1156	336.50	5157.50	38.77	93.87%
Subtotal	0	52	1	11	41	6783	0	1156	469.50	5157.50	38.77	91.65%
1	0	54	2	13	41	6916	0	1591	252.50	5072.50	38.13	95.25%
2	0	53	1	6	47	6916	0	1338	248.00	5330.00	40.07	95.55%
3	0	48	0	5	43	6384	0	778	196.00	5410.00	40.67	96.50%
Subtotal	0	155	3	24	131	20216	0	3707	696.50	15812.50	118.87	95.78%
4	0	56	0	7	49	7448	0	1006	238.50	6203.50	46.64	96.29%
5	0	29	0	3	26	3857	0	369	123.00	3365.00	25.30	96.47%
Subtotal	0	85	0	10	75	11305	0	1375	361.50	9568.50	71.94	96.35%
Grand Total	0	292	4	45	247	38304	0	6238	1527.50	30538.50	229.58	95.23%

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

Signed _____

Date _____

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.]

our attendance is up 2.11% from same
time frame as last year.



SHOSHONE ELEMENTARY

May 5, 2014

K-5 Spring Music Concert

Our elementary Spring music concert is scheduled for Tuesday, May 6, 7:00-8:00 p.m.. We hope you can join us as we take you on a musical journey through the "Shoshonian Museum". Please have your child meet Miss LeBeau in the gym at 6:30 p.m. Students are encouraged to dress in nice, clean, Spring colors.

K-5 Reading Night

Our K-5 Reading Night will be held Thursday, May 8, 6:30-8:00 p.m. Parents and school age children are invited to participate in fun reading activities involving board games and iPads. A small surprise will be given to participating students.

Storyline Culmination!

Please join us for our Storyline Culmination on Wednesday, May 14. Family members are invited to visit our very unique, "Shoshonian Museum" open house anytime between 6:30-8:00 p.m.. Your child has been working very hard for this grand event and would love to share their accomplishments with you. Each grade level has a special presentation. We invite you and your family to join us for this celebration of our learning.

Kindergarten:	"The Farm"
First grade:	"Flower Shop"
Second Grade:	"Our World Tours – The Travelers"
Third Grade:	"Solar Rollers"
Fourth Grade:	"Plane Mania – Legendary Planes"
Fifth Grade:	"Sauras Mania"

Buy One Get One Free Book Fair

Our Scholastic Buy One, Get One FREE* Book Fair will start Monday, May 12 and end Thursday, May 15. This buy one get one free special event is offered since we held a book fair in the fall. This is a great opportunity for you to add twice as many books to your child's home library. You can stock up for summer reading. For every item you buy, you get another item of equal or lesser value for FREE!

Students will be able to view and purchase books during their regular library time. **Parents are invited to stop by and look at the books anytime between 8:00 A.M. and 4:00 P.M., May 12-15, or in the evening during our Storyline open house.** The Book Fair will be set up in our library.

Last Day of School

The last day of school is

FRIDAY, May 30.

We will dismiss at 1:00 p.m.

