

SHOSHONE ELEMENTARY FINANCIAL STATEMENT

Farmer's National Bank/April 2021

	Beginning			Ending
Account Name	Balance	Income	Expenses	Balance
General Fund	\$5,604.54	\$915.86	\$437.24	\$6,083.16
Enrichments	\$75.07	\$630.00	\$305.21	\$399.86
Donations	\$358.00	\$0.00	\$0.00	\$358.00
Agents of Service	\$151.46	\$0.00	\$0.00	\$151.46
	\$6,189.07	\$1,545.86	\$742.45	\$6,992.48

<u>April Debits/Checks</u>	<u>Amount</u>	<u>Outstanding</u>	<u>Cleared</u>
4/2 Ck. #1207 Herrett Center/Enrichment	\$198.00		X
4/5 Ck. #1208 Denice Christiansen/Reim. for Enrichment	\$32.28		X
4/8 Ck. #1209 Denice Christiansen/Reim. for Enrichment	\$49.93		X
4/22 Ck. #1210 Three Island Crossing/Enrichment	\$25.00		X
4/13 Debit Family Dollar/Bubblegum for Testing	\$10.60		X
4/21 Debit Walmart/Celebration of Success	\$152.12		X
4/21 Debit Walmart/Office Supplies	\$192.88		X
4/26 Debit Walmart/Celebration of Success	\$40.50		X
4/26 Debit Netflix/Recurring Monthly Charge	\$15.99		X
4/29 Debit Hobby Lobby/Teacher Appreciation	\$25.15		X

March Outstanding Debits/Checks

3/29 Ck. #1206 Shoshone School District/ Bus Fee for Enrichn	\$252.72		X
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<u>April Deposits</u>	<u>Amount</u>	<u>Outstanding</u>	<u>Cleared</u>
4/26 Deposit/Enrichments & D.O. Reimbursement	\$1,545.86		X

Balanced with Statement

5/3/21 *Wendy Clark*
5/3/21 *Kelley Wilkins*

Attendance Summary By Grade

Shoshone Elementary

08/20/2020 to 04/30/2021 = 129 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
-1	3	4	0	0	7	903	0	237	666.00	0.00	0.00	0.00%
0	30	7	2	4	33	4515	0	467	273.50	3774.50	29.25	93.24%
Subtotal	33	11	2	4	40	5418	0	704	939.50	3774.50	29.25	80.07%
1	42	2	0	4	40	5676	0	403	316.00	4957.00	38.42	94.00%
2	32	6	0	2	36	4902	0	496	280.50	4125.50	31.98	93.63%
3	32	7	0	4	35	5031	0	791	328.00	3912.00	30.32	92.26%
Subtotal	106	15	0	10	111	15609	0	1690	924.50	12994.50	100.72	93.35%
4	43	5	1	6	42	6063	0	568	393.50	5101.50	39.54	92.83%
5	37	8	0	4	41	5805	0	537	310.00	4958.00	38.43	94.11%
Subtotal	80	13	1	10	83	11868	0	1105	703.50	10059.50	77.97	93.46%
Grand Total	219	39	3	24	234	32895	0	3499	2567.50	26828.50	207.94	91.26%

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

Signed

Date

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.]



"GREAT LEADERSHIP RACE"

Saturday, May 15 9:00 a.m. - Noon



Shoshone elementary students and their parents are invited to participate in a fun scavenger hunt called, "The Great Leadership Race." This race will begin with the first of seven clues given at the front doors of Shoshone schools. Each clue will be based around one of the Leader in Me 7 Habits and will direct you to different places around town to collect other clues. Come join the fun!

Shoshone Spruce Up May 18, 8:30 -Noon

To show their school pride K-5 students will be picking up trash and cleaning different places around our school. Kindergarten is in charge of picking up trash and scrubbing garbage cans on the playground. First grade is also in charge of picking up trash around the school, scrubbing garbage cans and sweeping rocks and dirt off the sidewalks. Second grade will clean the bleachers in the big gym. Ms. Knight's third grade class will clean the folding chairs while Mrs. Koonce's class will clean the inside of the buses. Fourth grade is walking over to the old school to pick up trash and clean the bleachers and inside of the gym. Fifth grade will walk over to the fairgrounds and pick up trash over there. We appreciate all the students that are participating in this activity. School and community pride is very important. Please have your child dress according to the weather on Tuesday, May 18. Rubber gloves will be provided.



*Shoshone Class of
2020-21
High School Graduation
May 26, 7:00 p.m.
Shoshone Gymnasium*

*Shoshone Future Class of
2032-2033*

Kindergarten Graduation

May 27, 10:00 a.m.

Old School

(across from the Shoshone Snack Bar)



Dates to Remember

- May 13 1st Grade Field Trip to Silver Creek Preserve, 9:00 a.m. - 1:30 p.m.
- May 15 K-5 Great Leadership Race, 9:00 a.m. - Noon. Begins at the front doors of school.
- May 18 All School Community Spruce Up, 8:30 a.m.
5th Grade Students walking to Shoshone City Park, 1:00-3:00 p.m.
- May 24 Track and Field Day..... Grades K-2, 9:00-11:00 a.m. Grades 3-5, 1:00 - 3:00 p.m.
- May 26 All School Picnic.....Grades K-2, 11:00-11:40 a.m. Grades 3-5, 11:45 a.m.-12:25 p.m.
Storyline classroom presentations for parents,
Grades K-2, 11:45 a.m. Grades 3-5, 12:30 p.m.
- May 27 End of Year Awards Assembly, 8:30 a.m., in our lunchroom
Kindergarten Graduation, 10:00 a.m., Old School Gymnasium
Last Day of School, 1:00 p.m. dismissal