## SHOSHONE ELEMENTARY FINANCIAL STATEMENT

Farmer's National Bank/April 2023

,	Beginning			Ending	
Account Name	Balance	Income	Expenses	Balance	
General Fund	\$8,702.86	\$9,605.00	\$6,489.98	\$11,817.88	
Enrichments	\$205.65	\$0.00	\$325.85	-\$120.20	
Donations	\$2,258.00	\$0.00	\$0.00	\$2,258.00	
Agents of Service	\$151,46	\$0.00	\$0.00	\$151.46 \$168.93	
Sunshine Fund	\$168.93	\$0.00	\$0.00		
Stem Grant	\$5,000.00	\$0.00	\$0.00	\$5,000.00	
Mayor's Challenge	\$899.71	\$0.00	\$0.00	\$899.71	
	\$17,386.61	\$9,605.00	\$6,815.83	\$20,175.78	

April Debit/Credit		Amount	Outstanding	Cleared		
	4/10	Ck. #1265	Denice Christiansen/Reim. For Enrichment	\$70.85		Х
	4/12	Ck. #1266	Shoshone H.S./Change needed for Fundral:	\$77.00		Х
	4/18	Ck. #1267	Little Caesers Pizza Fundraiser	\$5,572.00		Х
	4/18	Ck. #1268	Supplies for 5th Grade Base Camp	\$115.78		Х
	4/19	Ck. #1269	Dominic Schuppert/Refund for missing piza	\$21.00	Х	
	4/7	Debit	Herrett Enrichment Fee	\$255.00		Х
	4/11	Debit	Walmart/Office Supplies	\$87.33		Х
	4/19	Debit	Family Dollar/Celebration of Success	\$71.82		Х
	4/24	Debit	Amazon.com./Celebration of Success	\$31.15		Х
	4/24	Debit	Amazon.com./Celebration of Success	\$33.91		Х
	4/24	Debit	Amazon.com./Celebration of Success	\$41.30		Х
	4/24	Debit	Amazon.com./Celebration of Success	\$51.34		Х
	4/24	Debit	Amazon.com./Celebration of Success	\$112.22		X
	4/24	Debit	Amazon.com./Celebration of Success	\$129.23		Х
	4/26	Debit	Walmart.com/Photo's of 1st Day of School	\$64.24		Х
	4/30	Debit	Walmart/Celebration of Success	\$81.66	Х	
Outstanding February Debit/Credit		Amount	Outstanding	Cleared		
2/23 Ck. #1261 Jandi Platz/Friday Foundations		\$10.78	X			
	2/23	Ck. #1262	Denice Christiansen/Enrichment	\$39.07		Х
Outstanding December Debit/Credits			Amount	Outstanding	Cleared	
	12/21	Debit	Walmart.com/Santa Pictures	\$0.51	Х	
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Outstanding April Debits/Checks		Amount	Outstanding	Cleared		
	4/4	Ck. #1227	Kelly Wilkins/P.T.C. Dinner	\$7.93	X	
Deposit		Amount	Outstanding	Cleared		
4/11 Depost Idaho Lottery, Steps for Schools, and Little Caes			\$9,605.00		X	

5/3/23 Balanced with Statement 5/3/23 Kelly Welkins

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## Shoshone Elementary

May 4, 2023



## Shoshone Spruce Up Day

To show their school pride K-5 students will clean up different places around our school or community on Monday, May 22, 1:00–3:00 p.m.. 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. 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 Monday, May 22. Rubber gloves will be provided. If your child has a pair of gloves they would like to wear please make sure they are labelled with their name.

Shoshone Class of 2023

High School Graduation

May 31, 7:00 p.m.

Shoshone Schools Gymnasium



Shoshone Future Class of 2035

<u>Kindergarten Graduation</u>

May 31, 10:00 a.m.

Shoshone Schools Gymnasium

## **Upcoming Events**

(more information will be sent home as activity date gets closer)

Monday, May 22 Al

All School Community Spruce Up, begins at 1:00-3:00 p.m.

Wednesday, May 24

Murphy's Challenge, begins at 2:30 p.m., School Gymnasium

Thursday, May 25

K-5 Music & P.E. Dancing Presentation for Parents, 10:00-11:00 a.m. School Picnic, Parents are invited to attend, 11:00 a.m.-12:00

Storyline Classroom Presentations for Parents, 12:00-1:00 p.m.

Monday, May 29

Memorial Day, No School

May 8-11 (all library books are due)

Tuesday, May 30

Kindergarten Students walk Elementary Hall with Graduating Seniors,10:30 a.m. Grades K-2 Track and Field Day, 1:00-3:30 p.m., Football Field near Fairgrounds

Wednesday, May 31

Grades 3-5 Track and Field Day, 1:00-3:00 p.m., Football Field near Fairgrounds

Kindergarten Graduation, 10:00 a.m., School Gymnasium

Class of 2023 High School Graduation, 7:00 p.m., School Gymnasium

Thursday, June 1

End of Year Awards Assembly, 8:30 a.m., Lunchroom

Last Day of School, Early Dismissal, 12:50 p.m.

End of Year Fun!

June 12 - July 28

Free Meals for All Kids! Monday-Thursday, Shoshone City Park, 12-1 p.m.

June 19 – July 20

Summer School (by invitational only), 8:30 a.m. - 12:20 p.m.





Please make sure all outstanding breakfast and lunches charges are paid by Wednesday, May 31.

