

# Attendance Summary By Grade

## Shoshone Elementary

05/08/2024 to 05/30/2024 = 13 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
0	34	0	0	0	34	442	0	0	14.50	427.50	32.88	96.71%
<b>Subtotal</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34</b>	<b>442</b>	<b>0</b>	<b>0</b>	<b>14.50</b>	<b>427.50</b>	<b>32.88</b>	<b>96.71%</b>
1	45	0	0	0	45	585	0	0	25.50	559.50	43.03	95.64%
2	39	0	0	0	39	507	0	0	20.50	486.50	37.42	95.95%
3	39	0	0	0	39	507	0	0	29.50	477.50	36.73	94.18%
<b>Subtotal</b>	<b>123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>123</b>	<b>1599</b>	<b>0</b>	<b>0</b>	<b>75.50</b>	<b>1523.50</b>	<b>117.18</b>	<b>95.27%</b>
4	41	0	0	0	41	533	0	0	24.00	509.00	39.15	95.49%
5	36	0	0	1	35	468	0	12	19.50	436.50	33.57	95.72%
<b>Subtotal</b>	<b>77</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>76</b>	<b>1001</b>	<b>0</b>	<b>12</b>	<b>43.50</b>	<b>945.50</b>	<b>72.72</b>	<b>95.60%</b>
<b>Grand Total</b>	<b>234</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>233</b>	<b>3042</b>	<b>0</b>	<b>12</b>	<b>133.50</b>	<b>2896.50</b>	<b>222.78</b>	<b>95.59%</b>

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

Signed *[Signature]*  
Date 6/4/24

### 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.]

8/1/23 - 5/30/24

Total Adds

48

Drops

39

# SHOSHONE ELEMENTARY FINANCIAL STATEMENT

Farmer's National Bank/May 2024

Account Name	Beginning Balance	Income	Expenses	Ending Balance
General Fund	\$7,777.75	\$1,711.54	\$6,207.91	\$3,281.38
Enrichments	-\$166.00	\$350.00	\$0.00	\$184.00
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
	\$15,973.00	\$2,061.54	\$6,207.91	\$11,826.63

## May Checks/Debits

	Amount	Outstanding	Cleared
5/3 Ck. #1326 Lynette Longchamps/Teacher's \$200	\$108.02		X
5/6 Ck. #1327 Natalie Olsen/ Battle of the Books	\$178.53		X
5/7 Ck. #1328 Lynette Longchamps/Teacher's \$200	\$100.00		X
5/14 Ck. #1329 Shelly Hiron/ Teacher's \$200	\$78.01		X
5/21 Ck. #1330 Glenda Night /Spruce Up	\$33.13	X	
5/21 Ck. #1331 Jenna Kamplin/Teacher's \$200	\$201.37		X
5/21 Ck. #1332 Lynette Lonchamps/Teacher's \$200	\$37.08		X
5/29 Ck. #1333 Natalie Olsen/Teacher's \$200	\$35.00		X
5/29 Ck. #1334 Jandi Long/Teacher's \$200	\$269.75	X	
5/1 Debit Walmart/Celebration for Success	\$86.46		X
5/2 Debit Walmart/Teacher's Appreciation	\$93.49		X
5/8 Debit Family Dollar/Spruce Up	\$44.52		X
5/8 Debit Costco/5th Grade Camp	\$19.07		X
5/9 Debit Family Dollar/Office Supplies	\$15.00		X
5/10 Debit Harbor Freight/Spruce Up	\$41.31		X
5/10 Debit Big 5/5th Grade Camp	\$160.53		X
5/10 Debit Hobby Lobby/4th Qrt Assembly	\$275.38		X
5/10 Debit Fred Meyer/Best Attendance	\$15.85		X
5/11 Debit Walmart/5th Grade Camp	\$165.59		X
5/11 Debit Walmart/5th Grade Camp	\$12.35		X
5/13 Debit Fred Meyer/5th Grade Camp	\$39.33		X
5/13 Debit DQ/5th Grade Camp	\$18.52		X
5/13 Debit DQ/5th Grade Camp	\$187.07		X
5/13 Debit Family Dollar/Spruce Up	\$29.15		X
5/13 Debit Family Dollar/Spruce Up	\$11.13		X
5/14 Debit Walmart/Summer Pics	\$0.30		X
5/14 Debit Walmart/Summer Pics	\$3.65		X
5/15 Debit Walmart/Volunteer Gifts	\$80.22		X
5/16 Debit Amazon/Office Supplies (SPED)	\$235.98		X
5/18 Debit Walmart/4th Qrt Assembly	\$55.80		X
5/18 Debit Hobby Lobby/4th Qrt Teacher Prizes	\$25.00		X
5/18 Debit Magic Valley Cinema/4th Qrt Teacher Prizes	\$25.00		X
5/18 Debit Target/4th Qrt Assembly	\$88.57		X
5/18 Debit Lowes/4th Qrt Teacher Prizes	\$150.00		X
5/20 Debit Family Dollar/Shaving Cream to clean desks	\$25.76		X

5/22 Debit	Walmart/Supplies	\$38.42	X
5/23 Debit	Walmart/Student Prizes	\$109.95	X
5/23 Debit	Mason's Trophies & Gifts/ Trophies 4th Qrt Assembl	\$78.00	X
5/24 Debit	Amazon/Office-Classroom Supplies	\$61.91	X
5/26 Debit	Amazon/Office-Classroom Supplies	\$172.90	X
5/26 Debit	Amazon/Office-Classroom Supplies	\$43.96	X
5/26 Debit	Amazon/Office-Classroom Supplies	\$41.74	X
5/27 Debit	Amazon/Office-Classroom Supplies	\$104.10	X
5/28 Debit	Amazon/Office-Classroom Supplies	\$36.21	X
5/28 Debit	Amazon/Office-Classroom Supplies	\$32.94	X
5/28 Debit	Moss Greenhouse/Flowers for Graduation	\$114.45	X
5/28 Debit	Home Depot/Office	\$12.68	X
5/28 Debit	Hobby Lobby/4th Qrt Assembly	\$52.98	X
5/28 Debit	Amazon/Office-Classroom Supplies	\$95.99	X
5/28 Debit	Amazon/Office-Classroom Supplies	\$29.92	X
5/28 Debit	Amazon/Office-Classroom Supplies	\$886.56	X
5/28 Debit	Amazon/Office-Classroom Supplies	\$87.45	X
5/28 Debit	Amazon/Office-Classroom Supplies	\$29.99	X
5/28 Debit	Amazon/Office-Classroom Supplies	\$60.97	X
5/29 Debit	Amazon/Office-Classroom Supplies	\$670.35	X
5/29 Debit	Amazon/Office-Classroom Supplies	\$38.97	X
5/29 Debit	Walmart/4th Qrt Assembly	\$55.06	X
5/29 Debit	Amazon/Office-Classroom Supplies	\$30.00	X
5/29 Debit	Amazon/Office-Classroom Supplies	\$187.49	X
5/29 Debit	Amazon/Office-Classroom Supplies	\$189.00	X

April Outstanding Checks/Debits

		<u>Amount</u>	<u>Outstanding</u>	<u>Cleared</u>
4/12 Ck. # 1321	Enrichment	\$226.00		X
4/24 Ck. #1323	SSD/Bus Drivers	\$62.21		X
4/24 Ck. # 1324	Lynette Longchamps/Teacher \$200	\$31.51		X
4/24 Ck. # 1325	Shelly Hiron/Teacher \$200	\$111.72		X

February Outstanding Checks/Debits

		<u>Amount</u>	<u>Outstanding</u>	<u>Cleared</u>
2/26 Ck. #1311	Shelly Hiron/Cultivating Reader \$	\$260.27		X

Deposit

	<u>Amount</u>	<u>Outstanding</u>	<u>Cleared</u>
5/28 Deposit	2061.54		X

*Balanced w/ statement - Stefani Johansen 6/3/24  
Kelly Welby 6/3/24*