

SHOSHONE ELEMENTARY FINANCIAL STATEMENT

Farmer's National Bank/February 2025

Account Name	Beginning Balance	Income	Expenses	Ending Balance
General Fund	\$7,811.71		\$242.96	\$7,568.75
Enrichments	\$814.95		\$425.73	\$389.22
Donations	\$2,258.00			\$2,258.00
Agents of Service	\$151.46			\$151.46
Sunshine Fund	\$102.93			\$102.93
Stem Grant	\$10,000.00			\$10,000.00
Mayor's Challenge	\$848.86			\$848.86
	\$21,987.91			\$21,319.22

Checks/Debits	Amount	Outstanding	Cleared	General	Enrichments
02/07/25 Ck. #1364 Skateland-Enrichment	\$336.00		X		X
02/24/25 Ck. #1366 Mrs. Reyes-Enrichment Reimbursement	\$24.77		X		X
02/24/25 Ck. #1367 Mrs. Johansen-Supplies Reimbursement	52.01		X	X	
02/24/25 Ck. #1365 Mrs. Christensen-Enrichment Reimbursement	64.96	X			X
02/25/2025 Ck. #1368 Mrs. Logan-Teachers \$200.00	95.25		X	X	
02/26/25 Ck. #1369 Amazon-Supplies	95.7	X		X	

Deposit	Amount	Outstanding	Cleared	General	Enrichments

Previous Outstanding Checks/Debits	Amount	Outstanding	Cleared	General	Enrichments

Kelly Williams 3/4/25

Shoshone Elementary 2015 Reconciliation Detail

Shoshone Elementary, Period Ending 02/28/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						22,162.43
Cleared Transactions						
Checks and Payments - 9 items						
Check	11/19/2024	1354	Deysi Garcia	X	-30.00	-30.00
Check	12/12/2024	1357	Shelly Hiron	X	-29.30	-59.30
Check	01/16/2025	1360	Natalie Olesen	X	-30.00	-89.30
Check	01/21/2025	1361	Shelly Hiron	X	-28.71	-118.01
Check	01/27/2025	1362	Lynette Longchamps	X	-56.51	-174.52
Check	01/28/2025	1364	Skateland	X	-336.00	-510.52
Check	02/24/2025	1367	Stefanie Johansen	X	-52.01	-562.53
Check	02/24/2025	1366	Cassandra Reyes	X	-24.77	-587.30
Check	02/25/2025	1368	Rebekah Logan	X	-95.25	-682.55
Total Checks and Payments						-682.55
Total Cleared Transactions						-682.55
Cleared Balance						21,479.88
Uncleared Transactions						
Checks and Payments - 2 items						
Check	02/24/2025	1365	Denice Christiansen		-64.96	-64.96
Check	02/26/2025	1369	Amazon Prime		-95.70	-160.66
Total Checks and Payments						-160.66
Deposits and Credits - 4 items						
Deposit	10/17/2014		Void		3,000.00	3,000.00
Check	10/10/2023	1287			0.00	3,000.00
Deposit	12/17/2024				3,000.00	3,000.00
Deposit	01/09/2025				0.00	3,000.00
Total Deposits and Credits						3,000.00
Total Uncleared Transactions						2,839.34
Register Balance as of 02/28/2025						24,319.22
Ending Balance						24,319.22

Shoshone Elementary 2015 Reconciliation Summary

Shoshone Elementary, Period Ending 02/28/2025

	Feb 28, 25
Beginning Balance	22,162.43
Cleared Transactions	
Checks and Payments - 9 items	-682.55
Total Cleared Transactions	-682.55
Cleared Balance	21,479.88
Uncleared Transactions	
Checks and Payments - 2 items	-160.66
Deposits and Credits - 4 items	3,000.00
Total Uncleared Transactions	2,839.34
Register Balance as of 02/28/2025	24,319.22
Ending Balance	24,319.22

Attendance Summary By Grade

Shoshone Elementary

02/01/2025 to 02/28/2025 = 15 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
0	43	0	0	3	40	645	0	35	41.50	568.50	37.90	93.19%
Subtotal	43	0	0	3	40	645	0	35	41.50	568.50	37.90	93.19%
1	33	1	0	0	34	510	0	4	46.00	460.00	30.66	90.90%
2	42	0	0	0	42	630	0	0	48.50	581.50	38.76	92.30%
3	36	0	0	2	34	540	0	21	60.50	458.50	30.56	88.34%
Subtotal	111	1	0	2	110	1680	0	25	155.00	1500.00	99.98	90.63%
4	39	0	0	0	39	585	0	0	21.00	564.00	37.60	96.41%
5	41	2	0	0	43	645	0	18	34.00	593.00	39.53	94.57%
Subtotal	80	2	0	0	82	1230	0	18	55.00	1157.00	77.13	95.46%
Grand Total	234	3	0	5	232	3555	0	78	251.50	3225.50	215.01	92.76%

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

Signed _____

Sarah Thompson
Date 3/4/2025

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.]

Mark Your Calendar!
Shoshone Education Association
Dr. Seuss Sucker/Bake Sale
Thursday, March 6, 2025
More information will be sent home



Dr. Seuss Birthday Week, March 3 - 6

In celebration of Dr. Seuss' March 2nd birthday students are invited to participate in several fun dress up days. We are also celebrating the 100th day of school on Wednesday, March 8th

- March 3 – Dr. Seuss, "Book of Colors"/Mismatch Monday- *Wear as many colors as you can*
- March 4 – Dr. Seuss, "Cat in the Hat"/Top Hat Tuesday- *Wear a favorite hat*
- March 5 – Dr. Seuss, 100th Day of School- "Wacky Wednesday"/*Wear crazy hair and/or dress like an old person*
- March 6 –Dr. Seuss, "Thing 1 and Thing 2"/Theodor Thursday: *dress up like your favorite Dr. Seuss character*



Upcoming Events

- March 6- Elementary Family Build-A-Thon: 6:30 p.m. to 8:00 p.m.
- March 7- Friday Foundations: 8:30 a.m. – 11:30 a.m. (By invite only)
- March 14- Friday Foundations: 8:30 a.m. – 11:30 a.m. (By invite only)
- March 14- Sledding at Magic Mountain: 11:30 a.m. – 5:00 p.m. Grades 2-5
- March 24 – 27: Spring Break

Family Literacy Night- Oh, the Places You'll Go!

Thursday, April 3rd, 6:00-7:30 p.m., Family Literacy Night, there will be an activity in each classroom and story time in the library. Two classroom sessions will be held. (Session 1) 6:30 to 7:00 p.m. (Session 2) 7:00 to 7:30 p.m. We will also be holding a silent auction. Auction items will be theme baskets donated by each classroom. A potato dinner bar will be served in our lunchroom, at no charge, from 6:00–6:30 p.m. For all the details, please see the flyer that was sent home with your student last week.

2025-2026 Kindergarten Registration

Shoshone School District kindergarten registration for the 2025-2026 school year will be held in our kindergarten classrooms on Wednesday, April 23, 5:00-7:30 p.m. Please bring your child, their official birth certificate, and current or completed immunization record. Registration and screening will take approximately 45 minutes.

Early Childhood Find

Shoshone School District will hold a pre eligibility child screening on Wednesday, April 23, 5:00-7:30 p.m. This service is available to all resident, 3 to 5-year-old children. To be eligible for testing, your child must be 3 years old. If you have developmental concerns about your pre-school child, please call our elementary office at 886-2381 so we can schedule a screening appointment.

Parent-Teacher
Conferences
March 18–19

Scheduled conference times
were sent home on
2/24/2025



Sunday, March 9th