

# Attendance Summary By Grade

**Shoshone Elementary**  
03/01/2026 to 03/31/2026 = 14 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
-1	5	1	0	0	6	84	0	1	0.00	0.00	0.00	0.00%
0	33	0	0	2	31	462	0	19	21.50	421.50	30.10	95.14%
<b>Subtotal</b>	<b>38</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>37</b>	<b>546</b>	<b>0</b>	<b>20</b>	<b>21.50</b>	<b>421.50</b>	<b>30.10</b>	<b>80.13%</b>
1	46	1	0	0	47	658	0	10	26.00	622.00	44.42	95.98%
2	32	0	0	1	31	448	0	13	20.50	414.50	29.60	95.28%
3	43	0	0	1	42	602	0	13	24.00	565.00	40.35	95.92%
<b>Subtotal</b>	<b>121</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>120</b>	<b>1708</b>	<b>0</b>	<b>36</b>	<b>70.50</b>	<b>1601.50</b>	<b>114.37</b>	<b>95.78%</b>
4	34	0	0	2	32	476	0	15	16.00	445.00	31.78	96.52%
5	38	0	0	1	37	532	0	13	15.00	504.00	36.00	97.10%
<b>Subtotal</b>	<b>72</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>69</b>	<b>1008</b>	<b>0</b>	<b>28</b>	<b>31.00</b>	<b>949.00</b>	<b>67.78</b>	<b>96.83%</b>
<b>Grand Total</b>	<b>231</b>	<b>2</b>	<b>0</b>	<b>7</b>	<b>226</b>	<b>3262</b>	<b>0</b>	<b>84</b>	<b>123.00</b>	<b>2972.00</b>	<b>212.25</b>	<b>93.51%</b>

*kw*

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

Signed *[Signature]*  
Date 4/7/26

**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.]

April 7, 2026		Shoshone Elementary				
KINDERGARTEN		ADDS/DROPS	Boys	Girls		
1. Denice Christiansen/Room 106			5	11		16
2. Katie Morris/Room 105			6	9		15
<b>TOTAL:</b>	<b>31</b>		<b>11</b>	<b>20</b>		<b>31</b>
<b>FIRST GRADE</b>						
3. Lynette Wiersema/Room 106			13	10		23
4. Rebekah Logan/Room 108			15	9		24
<b>TOTAL:</b>	<b>47</b>		<b>28</b>	<b>19</b>		<b>47</b>
<b>SECOND GRADE</b>						
5. Keshia Call/Room 114			9	7		16
6. Cassandra Reyes/Room 110			7	8		15
<b>TOTAL:</b>	<b>31</b>		<b>16</b>	<b>15</b>		<b>31</b>
<b>THIRD GRADE</b>						
8. Glenda Knight/Room 117			12	9		21
9. Shelly Hiron /Room 116			9	12		21
<b>TOTAL:</b>	<b>42</b>		<b>21</b>	<b>21</b>		<b>42</b>
<b>FOURTH GRADE</b>						
10. Stephanie Bates/Room 118			10	7		17
11. Natalie Olsen/Room 111			8	7		15
<b>TOTAL:</b>	<b>32</b>		<b>18</b>	<b>14</b>		<b>32</b>
<b>FIFTH GRADE</b>						
13. Jenna Kamplin/Room 120			8	10		18
14. Kate Jones/Room 121			10	9		19
<b>TOTAL:</b>	<b>37</b>		<b>18</b>	<b>19</b>		<b>37</b>
<b>GRAND TOTAL:</b>	<b>220</b>		<b>112</b>	<b>108</b>		<b>220</b>

11:48 AM

04/07/26

**Shoshone Elementary 2015  
Reconciliation Summary  
Shoshone Elementary, Period Ending 03/31/2026**

	Mar 31, 26
Beginning Balance	36,634.89
Cleared Transactions	
Checks and Payments - 7 items	-4,063.41
Deposits and Credits - 5 items	1,262.97
Total Cleared Transactions	-2,800.44
Cleared Balance	<u>33,834.45</u>
Uncleared Transactions	
Checks and Payments - 3 items	-283.50
Deposits and Credits - 1 item	3,000.00
Total Uncleared Transactions	2,716.50
Register Balance as of 03/31/2026	<u>36,550.95</u>
Ending Balance	36,550.95

*Kelly McKinis  
4-8-26*

## Shoshone Elementary 2015 Reconciliation Detail

Shoshone Elementary, Period Ending 03/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						36,634.89
<b>Cleared Transactions</b>						
<b>Checks and Payments - 7 items</b>						
Check	11/08/2022	1247	Shoshone School D...	X	-3,000.00	-3,000.00
Check	12/02/2025	1428	Natalie Olsen	X	-30.00	-3,030.00
Check	02/23/2026	1442	Bianca Granandos	X	-834.00	-3,864.00
Check	02/23/2026	1443	Denice Christiansen	X	-108.23	-3,972.23
Check	02/26/2026	1444	Stefanie Johansen	X	-15.37	-3,987.60
Check	03/07/2026	Debit	38 North Designs	X	-25.00	-4,012.60
Check	03/09/2026	1446	Denice Christiansen	X	-50.81	-4,063.41
Total Checks and Payments					-4,063.41	-4,063.41
<b>Deposits and Credits - 5 items</b>						
Deposit	12/17/2024			X		0.00
Deposit	01/09/2025			X	0.00	0.00
Check	04/01/2025	1370	Void	X	0.00	0.00
Check	11/19/2025	1425	Void	X	0.00	0.00
Deposit	03/20/2026			X	1,262.97	1,262.97
Total Deposits and Credits					1,262.97	1,262.97
Total Cleared Transactions					-2,800.44	-2,800.44
Cleared Balance					-2,800.44	33,834.45
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 3 items</b>						
Check	11/06/2025	1420	Leslie Aguilar		-25.00	-25.00
Check	11/06/2025	1418	Jamie Bowler		-10.00	-35.00
Check	03/13/2026	1447	Skateland		-248.50	-283.50
Total Checks and Payments					-283.50	-283.50
<b>Deposits and Credits - 1 item</b>						
Deposit	10/17/2014				3,000.00	3,000.00
Total Deposits and Credits					3,000.00	3,000.00
Total Uncleared Transactions					2,716.50	2,716.50
Register Balance as of 03/31/2026					-83.94	36,550.95
<b>Ending Balance</b>					<b>-83.94</b>	<b>36,550.95</b>

Kelly Williams  
4-8-26

SHOSHONE ELEMENTARY FINANCIAL STATEMENT

Farmer's National Bank/March 2026

	Beginning			Ending
Account Name	Balance	Income	Expenses	Balance
General Fund	\$15,125.40	\$868.42		\$15,993.82
Enrichments	\$1,434.98	\$394.55	\$299.31	\$1,530.22
Donations	\$2,277.70			\$2,277.70
Agents of Service	\$151.46			\$151.46
Sunshine Fund	\$81.76			\$81.76
Stem Grant	\$10,000.00			\$10,000.00
Mayor's Challenge	\$848.86			\$848.86
Chromebook Insurance	\$1,520.00			\$1,520.00
Basketball	(\$18.35)		\$25.00	(\$43.35)
PTO	\$1,190.48			\$1,190.48
<b>Total</b>	<b>\$32,612.29</b>	<b>\$1,262.97</b>	<b>\$324.31</b>	<b>\$33,550.95</b>

Checks/Debits	Amount	Outstanding	Cleared	General	Enrichments	Mayor's Challenge	Agents of Service	Donations	Sunshine	PTO	Chromebooks	Basketball
03/9 Ck. # 1446-Christiansen-Enrichment/Family Movie	\$50.81		x		x							
03/7 Debit-38 North Designs/Basketball	\$25.00		x									x
3/13 Ck. #1447 Skateland/Enrichment	\$248.50	x			x							

Deposit	Amount	Outstanding	Cleared	General	Enrichments	Mayor's Challenge	Agents of Service	Donations	Sunshine	PTO	Chromebooks	Basketball
3/20 Deposit	\$1,262.97			\$868.42	\$394.55							

Previous Outstanding Checks/Debits	Amount	Outstanding	Cleared	General	Enrichment	Mayor's	Agents of	Donation	Sunshine	PTO	Chromebooks
11/6 Ck. #1418-Jamie Bowler-3rd Place Pizza Prize	\$10.00	x		x							
11/6 Ck. #1420-3-Leslie Aguilar-1st Place Pizza Prize	\$25.00	x		x							