

LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
Lapwai School District Office, 404 S Main St, Lapwai, Idaho
Wednesday, February 22, 2023 - 5:00 pm
Agenda

- 1) Call to Order
 - A. Pledge of Allegiance
 - B. Roll Call

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- 2) A. Consent Agenda – Action Item
 1. Approval of Minutes – January 18, 2023 Regular Meeting and
January 18, 2023 Special Meeting
 2. Budget Report/Balance Sheet
 3. Payment of Current Bills
 4. Associated Student Body Accounts
- 3) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included)
- 4) Discussion Items
 - A. Administrator's Reports – Principals, Sped Director, Athletic Director,
Superintendent
 - B.
- 5) Action Items
 - A. Safe Return to In-Person Instruction & Continuity of Services Plan
 - B.
 - C.
- 6) Executive Session – Idaho Code Section 74-206(1) (a) (b) (Personnel) – Action Item
(by simple majority of Current Board Members present as per Idaho Code Section 74-206(4)
(a) to consider the evaluation of an employee

Personnel Action Items:
 - A. Superintendent Evaluation
 - B. New Hire – NYCP Indigenous Social Science Teacher - Jocelyn Stange
– Paraprofessional – Cassidy Ravet
- 7) Board Training – School Improvement Update
- 8) Adjourn – Action Item

LAPWAI SCHOOL DISTRICT #341

School Board Minutes

Regular Meeting

January 18, 2023

The Board of Trustees of School District #341 met in regular session in the Board Room of the District Office. Trustee Samuels-Allen called the meeting to order at 5:02 p.m. The board then led those in attendance in the Pledge of Allegiance. Roll Call was made, present were Trustees Samuels-Allen, Johnson, Spaulding, and Kipp.

Clerk Weeks made a call for nominations for Board Chair. Trustee Spaulding moved and Trustee Kipp seconded to keep the slate of officers the same for the coming year as follows.

Board Chair - Sonya Samuels-Allen

Board Vice Chair - Lori Johnson

Clerk/Treasurer – Nathan Weeks

A vote was taken and the motion passed.

Board Chair Samuels-Allen then began to preside over the meeting.

The schedule of board meetings for the coming year was discussed.

- The Third Monday of each month at 5:00pm in the District Office for March through May and July through December
- The Wednesday following the Holiday on the Third Monday of each month at 5:00pm in the District Office for February and January
- The Third Tuesday at 5:00pm in the District Office for June

The places for public postings of board meetings was discussed. It has been the District Website and the District Office.

Trustee Kipp moved to set the schedule as discussed and to keep the places for public postings the same. Trustee Spaulding seconded the motion which was passed.

The Trustees present reviewed and signed the Code of Ethics.

Trustee Kipp moved and Trustee Spaulding seconded that the consent agenda be approved as presented. The consent agenda included meeting minutes, payment of bills as presented, budget report, balance sheet, and ASB accounts. A vote was taken and the motion passed.

Superintendent Aiken reviewed his portfolio in advance of the superintendent evaluation. He also showed the anti-bullying video in which members of the student cabinet starred.

Due to the upcoming special meeting at 6:00pm, no other administrator reports were reviewed.

Superintendent Aiken talked about the Impact Aid Questionnaire results.

The ISBA's Day on The Hill is coming up next month and a reminder was made for trustees to consider going.

The Second Reading of the following policies was held.

- Policy 101 – District Mission & Vision Statements
- Policy -803.12 – Compensation for Grant-Funded Positions

The updated LEA ARP ESSER Plan – Use of Funds was presented to the board for review.

Trustee Kipp moved and Trustee Spaulding seconded to approve the policies as presented. No action was needed for the LEA ARP ESSER Plan. A vote was taken and the motion passed.

The following personnel action items were presented to the board.

- New Hire – Middle School Wrestling Coach – Chris Katus
- Middle School Wrestling Coach – Matthew Lattuada

Trustee Kipp moved and Trustee Spaulding seconded to approve the personnel items as presented. A vote was taken and the motion passed.

The Board Training topic was the Third Millennium Curriculum. Members selected topics of interest to them.

Trustee Kipp moved and Trustee Spaulding seconded to adjourn. A vote was taken and the motion passed.

Board Chair Samuels-Allen declared the meeting adjourned at 6:00pm.

Board Chair

Clerk

Date

LAPWAI SCHOOL DISTRICT #341
School Board Minutes
Special Meeting
January 18, 2023

The Board of Trustees of School District #341 met in special session in the Conference Room of the District Office. Trustee Samuels-Allen presided and called the meeting to order at 6:11pm. Present were Trustees Samuels-Allen, Johnson, Kipp, and Spaulding. Trustee Garcia was absent. Also attending were Superintendent Aiken, D’Lisa Penney, and Clerk Weeks.

Student A and their guardian were not present until 6:19pm.

Trustee Kipp moved and Trustee Spaulding seconded to enter into executive session as provided under Idaho Code Section 74-206 (1) (b). A roll call vote was taken with all four board members present voting aye at 6:12 pm. The general tenor of the executive session was discussion of student issues.

After hearing all parties, Trustee Spaulding moved and Trustee Johnson seconded that Student A be expelled for 365 days. If certain expectations are met, Student A could request to come before the board for consideration to be re-admitted at an earlier date for the next school year. A roll call vote was taken and the motion passed with all members voting aye.

Student A and their guardian then left the meeting at 7:00pm.

Student B and their guardians then entered executive session at 7:03pm.

After hearing all parties, Trustee Sonia Samuels-Allen then read the following statement. It is the decision of the Board of Trustees that Student B be allowed to return to school beginning January 23, 2023 under explicit conditions. Failure to comply with any of the prescribed conditions will result in an immediate additional expulsion hearing.

Trustee Spaulding moved and Trustee Kipp seconded to accept the decision of the board as stated. A roll call vote was taken and the motion passed with all members voting aye.

Student B and their guardians then left the meeting.

Trustee Spaulding moved and Trustee Kipp seconded that the board leave executive session and reconvene in regular session. A vote was taken and the motion passed at 8:40 pm.

Trustee Samuels-Allen declared the meeting adjourned at 8:40 pm.

Clerk

Board Chair

(Rprt: 01 - MAIN; Dates: 00/00/00-02/28/23; PRINT: 02/15/23 2:33:50 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411400	DISTRICT TORT REVENUE	39,682.00CR	958.90CR	28,866.02CR	10,815.98CR	2%	73%
100-411900	OTHER TAXES	0.00	62.18CR	2,094.30CR	2,094.30	0%	0%
100-413000	PENALTY & INT--DELINQUENT TAXES	3,000.00CR	167.27CR	1,496.13CR	1,503.87CR	6%	50%
100-415000	EARNINGS ON INVESTMENTS	12,000.00CR	0.00	17,174.14CR	5,174.14	0%	143%
100-419900	OTHER LOCAL REVENUE	40,000.00CR	0.00	28,529.11CR	11,470.89CR	0%	71%
100-419901	DRIVERS ED.--STUDENT FEES	2,500.00CR	0.00	125.00	2,625.00CR	0%	4%
100-419903	GRANTS	0.00	0.00	46,607.21CR	46,607.21	0%	0%
TOTAL LOCAL REVENUE		97,182.00CR	1,188.35CR	124,641.91CR	27,459.91	1%	128%
100-431100	STATE APPORTIONMENT	3,373,231.00CR	0.00	2,348,563.46CR	1,024,667.54CR	0%	70%
100-431200	TRANSPORTATION SUPPORT REVENUE	181,000.00CR	0.00	145,350.60CR	35,649.40CR	0%	80%
100-431401	SED SUPPORT	20,000.00CR	0.00	0.00	20,000.00CR	0%	0%
100-431800	BENEFIT APPORTIONMENT	442,653.00CR	0.00	323,776.94CR	118,876.06CR	0%	73%
100-431900	OTHER STATE SUPPORT	192,870.00CR	0.00	101,971.00CR	90,899.00CR	0%	53%
100-431901	EARLY COMPLETERS-DUAL CREDIT	0.00	0.00	0.00	0.00	0%	0%
100-431902	STATE MATH/SCI REQUIREMENT	3,200.00CR	0.00	0.00	3,200.00CR	0%	0%
100-431904	REMEDATION	13,000.00CR	0.00	0.00	13,000.00CR	0%	0%
100-431930	STATE TECHNOLOGY SUPPORT	33,500.00CR	0.00	0.00	33,500.00CR	0%	0%
100-432100	DRIVER EDUCATION REVENUE	3,125.00CR	0.00	0.00	3,125.00CR	0%	0%
100-437000	LOTTERY/ADD'L STATE MAINTENANCE	80,000.00CR	0.00	82,770.00CR	2,770.00	0%	103%
100-438000	REVENUE IN LIEU OF TAXES	2,606.00CR	0.00	1,673.63CR	932.37CR	0%	64%
100-438001	REV. IN LIEU-AG. EQUIP.	2,160.00CR	0.00	1,620.00CR	540.00CR	0%	75%
TOTAL STATE REVENUE		4,347,345.00CR	0.00	3,005,725.63CR	1,341,619.37CR	0%	69%
100-442000	UNRESTRICTED FED REVENUE (FOREST	200.00CR	0.00	0.00	200.00CR	0%	0%
100-445900	OTHER FEDERAL INCOME	0.00	0.00	0.00	0.00	0%	0%
100-445901	MEDICAID PAYMENTS	0.00	0.00	0.00	0.00	0%	0%
100-448200	IMPACT AID P.L. 81-874	2,500,000.00CR	0.00	1,358,310.00CR	1,141,690.00CR	0%	54%
TOTAL FEDERAL REVENUE		2,500,200.00CR	0.00	1,358,310.00CR	1,141,890.00CR	0%	54%
100-320000	BEGINNING BALANCE - BUDGET	800,000.00CR	0.00	0.00	800,000.00CR	0%	0%
100-453000	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0%	0%
100-460000	TRANSFERS FROM OTHER FUNDS	9,752.00CR	0.00	4,621.05CR	5,130.95CR	0%	47%
TOTAL OTHER REVENUE		809,752.00CR	0.00	4,621.05CR	805,130.95CR	0%	1%
TOTAL REVENUE		7,754,479.00CR	1,188.35CR	4,493,298.59CR	3,261,180.41CR	0%	58%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
ELEMENTARY SCHOOL PROGRAM							
100-512110	ELEMENTARY TEACHER SALARIES	1,054,674.00	83,383.95	504,100.95	550,573.05	8%	48%
100-512115	ELEMENTARY NON-CERTIFIED SALARIES	326,632.00	18,390.14	114,147.33	212,484.67	6%	35%
100-512160	ELEMENTARY TEACHER SUBSTITUTES	20,000.00	2,082.50	19,581.80	418.20	10%	98%
100-512200	ELEMENTARY FRINGE BENEFITS	67,853.00	6,175.08	37,050.48	30,802.52	9%	55%
100-512210	ELEMENT. LIFE/EMP. ASSIST.	1,920.00	171.68	1,036.26	883.74	9%	54%
100-512220	EMPLOYER FICA	112,391.00	8,056.45	49,506.51	62,884.49	7%	44%
100-512230	HEALTH INSURANCE - ELEM	130,061.00	10,787.37	68,387.26	61,673.74	8%	53%
100-512270	WORKER'S COMPENSATION	5,617.00	1,016.36	6,508.99	(891.99)	18%	116%
100-512280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-512290	RETIREMENT BENEFIT	173,030.00	12,937.14	78,310.78	94,719.22	7%	45%
100-512320	MUSIC EQUIPMENT REPAIR	3,000.00	0.00	0.00	3,000.00	0%	0%
100-512313	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-512321	ELEMENTARY PURCHASED SERVICES	8,000.00	0.00	1,029.50	6,970.50	0%	13%
100-512322	COPIER RENTAL	8,000.00	441.39	3,515.73	4,484.27	6%	44%
100-512380	ELEMENTARY TRAVEL	0.00	1,120.75	1,192.12	(1,192.12)	0%	0%
100-512410	ELEMENT. FIXED MATERIALS	15,000.00	888.79	14,328.21	671.79	6%	96%
100-512411	TEACHER SUPPLIES	3,800.00	0.00	1,644.33	2,155.67	0%	43%
100-512412	MUSIC SUPPLIES	5,000.00	0.00	0.00	5,000.00	0%	0%
100-512413	GRANT FUNDED SUPPLIES	0.00	120.00	689.52	(689.52)	0%	0%
100-512415	MATERIALS --ART	2,000.00	0.00	1,289.00	711.00	0%	64%
100-512440	ELEMENTARY TEXTBOOKS	20,000.00	446.10	7,821.51	12,178.49	2%	39%
TOTAL ELEMENTARY PROGRAM		1,956,978.00	146,017.70	910,140.28	1,046,837.72	7%	47%
SECONDARY SCHOOL PROGRAM							
100-515110	HS CERTIFIED SALARIES	776,689.00	62,238.96	378,871.26	397,817.74	8%	49%
100-515113	DRIVER EDUCATION SALARIES	5,000.00	0.00	575.00	4,425.00	0%	12%
100-515115	HS CLASSIFIED SALARIES	229,485.00	7,167.16	42,518.96	186,966.04	3%	19%
100-515160	HS SUBSTITUTE SALARIES	25,000.00	1,620.00	11,695.00	13,305.00	6%	47%
100-515200	HS FRINGE BENEFITS	29,622.00	2,237.91	13,427.46	16,194.54	8%	45%
100-515210	HS LIFE INSURANCE BENEFIT	1,315.00	114.69	758.70	556.30	9%	58%
100-515220	HS EMPLOYER FICA	81,533.00	5,475.34	33,483.96	48,049.04	7%	41%
100-515230	HEALTH INSURANCE - HS	115,336.00	8,320.28	54,677.72	60,658.28	7%	47%
100-515270	HS WORKER'S COMPENSATION	4,075.00	571.47	3,726.28	348.72	14%	91%
100-515280	HS SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-515290	HS PERSI BENEFIT	124,271.00	8,565.06	51,515.74	72,755.26	7%	41%
100-515313	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-515321	COPIER RENTAL	4,000.00	370.37	3,424.29	575.71	9%	86%
100-515322	HS PURCHASE SERVICES	8,000.00	15.00	7,130.05	869.95	0%	89%
100-515380	HS TRAVEL	0.00	0.00	297.99	(297.99)	0%	0%
100-515410	H.S. FIXED MATERIALS	10,000.00	557.21	10,935.90	(935.90)	6%	109%
100-515411	TEACHER SUPPLIES	2,800.00	59.13	594.97	2,205.03	2%	21%
100-515412	DRIVERS ED. MATERIALS	300.00	0.00	46.52	253.48	0%	16%
100-515413	GRANT FUNDED SUPPLIES	0.00	768.00	12,368.00	(12,368.00)	0%	0%
100-515417	MATERIALS -- ART	3,000.00	0.00	3,268.53	(268.53)	0%	109%
100-515421	MATERIALS -- MUSIC	12,000.00	3,562.96	5,897.50	6,102.50	30%	49%
100-515441	H.S. TEXTBOOKS	25,000.00	309.05	23,441.66	1,558.34	1%	94%
TOTAL SECONDARY PROGRAM		1,457,426.00	101,952.59	658,655.49	798,770.51	7%	45%
SPECIAL EDUCATION PROGRAM							
100-521110	RESOURCE ROOM TEACHER SALARIES	269,771.00	20,596.47	125,037.27	144,733.73	8%	46%
100-521115	RESOURCE ROOM AIDES' SALARIES	118,669.00	9,341.42	43,244.27	75,424.73	8%	36%
100-521160	EXCEPT. CHILD CERT. SUBSTITUTES	15,000.00	0.00	0.00	15,000.00	0%	0%
100-521200	RESOURCE ROOM FRINGE BENEFITS	22,166.00	1,514.49	9,086.94	13,079.06	7%	41%
100-521210	EXCEPT. LIFE/EMP. ASSIST.	864.00	59.55	301.10	562.90	7%	35%
100-521220	EMPLOYER FICA	32,559.00	2,397.84	13,525.17	19,033.83	7%	42%
100-521230	HEALTH INSURANCE - EXCEPT CHILD	54,248.00	4,295.52	19,562.12	34,685.88	8%	36%
100-521270	WORKER'S COMPENSATION	1,627.00	245.32	1,383.41	243.59	15%	85%
100-521280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-521290	RETIREMENT BENEFIT	49,026.00	3,755.40	21,177.82	27,848.18	8%	43%
100-521300	TUITION TO N.I.C.H.	20,000.00	8,750.00	8,925.00	11,075.00	44%	45%
100-521310	SPED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-521311	MEDICAID MATCH	0.00	0.00	0.00	0.00	0%	0%
100-521380	TRAVEL - PURCHASED SVCS	1,500.00	0.00	74.87	1,425.13	0%	5%
100-521410	RESOURCE ROOM MAT.	5,000.00	0.00	0.00	5,000.00	0%	0%
100-521411	SPED TEACHER SUPPLIES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-521414	SPED SUPPLIES	10,000.00	0.00	12,048.88	(2,048.88)	0%	120%
100-521440	SPED TEXTBOOKS	5,000.00	0.00	0.00	5,000.00	0%	0%
TOTAL EXCEPTIONAL CHILD PROGRAM		606,430.00	50,956.01	254,366.85	352,063.15	8%	42%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
SPECIAL EDUCATION PRESCHOOL PROGRAM							
100-522110	EXCEPTIONAL PRESCHOOL SALARIES	72,339.00	6,028.25	36,419.50	35,919.50	8%	50%
100-522160	EXCEPTIONAL PRESCHOOL SUBSTITUTES	2,000.00	0.00	0.00	2,000.00	0%	0%
100-522200	PRESCHOOL FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-522210	PRESCHOOL LIFE/EMP. ASSIST.	96.00	8.00	46.86	49.14	8%	49%
100-522220	EMPLOYER FICA	5,687.00	399.24	2,423.44	3,263.56	7%	43%
100-522230	HEALTH INSURANCE - PRESCHOOL	10,485.00	902.18	5,284.72	5,200.28	9%	50%
100-522270	WORKER'S COMPENSATION	284.00	47.02	284.07 (	0.07)	17%	100%
100-522280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-522290	RETIREMENT BENEFIT	8,637.00	719.77	4,348.47	4,288.53	8%	50%
100-522410	CLASSROOM SUPPLIES	350.00	0.00	0.00	350.00	0%	0%
100-522411	TEACHER SUPPLIES	200.00	0.00	0.00	200.00	0%	0%
TOTAL PRESCHOOL PROGRAM		100,078.00	8,104.46	48,807.06	51,270.94	8%	49%
SCHOOL ACTIVITY PROGRAM							
100-532100	SCHOOL ACTIVITY SALARIES	105,000.00	17,846.51	86,243.08	18,756.92	17%	82%
100-532200	SCHOOL ACTIVITIES FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-532210	EMPLOYEE LIFE INS	0.00	17.16	76.54 (	76.54)	0%	0%
100-532220	EMPLOYER FICA	8,033.00	1,359.84	6,579.71	1,453.29	17%	82%
100-532230	HEALTH INSURANCE - SCHOOL ACTIVITIES	0.00	1,252.17	5,168.38 (	5,168.38)	0%	0%
100-532270	WORKER'S COMPENSATION	401.00	113.35	573.70 (	172.70)	28%	143%
100-532280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-532290	RETIREMENT BENEFIT	6,269.00	1,146.41	5,557.11	711.89	18%	89%
100-532310	SCHOOL ACT. DUES/SERVICES	6,500.00	0.00	175.00	6,325.00	0%	3%
100-532380	SCHOOL ACTIVITIES TRAVEL	12,000.00	79.91	3,867.46	8,132.54	1%	32%
100-532410	ACTIVITY SUPPLIES	25,000.00	3,181.95	19,308.57	5,691.43	13%	77%
100-532550	ATHLETIC EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
TOTAL SCHOOL ACTIVITY PROGRAM		163,203.00	24,997.30	127,549.55	35,653.45	15%	78%
ATTENDANCE, GUIDANCE, & HEALTH PROGRAM							
100-611110	COUNSELING SALARIES - ELEMENTARY	56,858.00	4,738.16	28,841.46	28,016.54	8%	51%
100-611111	GUIDANCE SALARIES - SECONDARY	79,192.00	6,599.33	39,595.98	39,596.02	8%	50%
100-611200	GUIDANCE FRINGE BENEFITS	15,078.00	1,256.50	7,539.00	7,539.00	8%	50%
100-611210	GUIDANCE LIFE/EMP. ASSIST.	192.00	16.00	91.75	100.25	8%	48%
100-611220	EMPLOYER FICA	11,561.00	961.10	5,799.08	5,761.92	8%	50%
100-611230	HEALTH INSURANCE - GUIDANCE	0.00	0.00	0.00	0.00	0%	0%
100-611270	WORKER'S COMPENSATION	578.00	98.24	592.64 (	14.64)	17%	103%
100-611280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-611290	RETIREMENT BENEFIT	18,045.00	1,503.72	9,071.58	8,973.42	8%	50%
100-611310	HEALTH/GUIDANCE PURCHASE SERVICES	4,500.00	0.00	0.00	4,500.00	0%	0%
100-611380	GUIDANCE TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-611410	ATTEND./GUIDANCE/HEALTH-ELEMENT.	500.00	0.00	0.00	500.00	0%	0%
100-611411	TEACHER SUPPLY - GUIDANCE	200.00	0.00	0.00	200.00	0%	0%
TOTAL GUIDANCE PROGRAM		186,704.00	15,173.05	91,531.49	95,172.51	8%	49%
SPECIAL EDUCATION SUPPORT SERVICES PROG							
100-616110	ANCILLARY SALARIES - CDS & PSYCOL.	123,827.00	23,360.91	140,165.46 (	16,338.46)	19%	113%
100-616115	NON CERT ANCILLARY SALARY	42,623.00	32,428.28	171,799.97 (	129,176.97)	76%	403%
100-616200	ANCILLARY FRINGE BENEFITS	10,839.00	710.91	4,265.46	6,573.54	7%	39%
100-616210	EMPLOYEE LIFE INSUR	1,018.00	120.82	648.83	369.17	12%	64%
100-616220	EMPLOYER FICA	13,563.00	4,252.97	23,788.68 (	10,225.68)	31%	175%
100-616230	HEALTH INSURANCE - ANCILLARY	88,599.00	9,604.15	49,549.22	39,049.78	11%	56%
100-616270	WORKER'S COMPENSATION	678.00	515.60	2,537.80 (	1,859.80)	76%	374%
100-616280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-616290	RETIREMENT BENEFIT	21,168.00	6,225.53	35,469.00 (	14,301.00)	29%	168%
100-616300	CDS CONTRACT	87,500.00	11,941.81	74,841.81	12,658.19	14%	86%
100-616410	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
TOTAL ANCILLARY		390,615.00	89,160.98	503,066.23	112,451.23CR	23%	129%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
INSTRUCTIONAL IMPROVEMENT PROGRAM							
100-621110	SALARIES - INSTRUCTIONAL IMPROVEME	0.00	0.00	0.00	0.00	0%	0%
100-621115	SALARIES - N/C INSTR IMPROVE	0.00	0.00	0.00	0.00	0%	0%
100-621200	FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-621210	LIFE	0.00	0.00	0.00	0.00	0%	0%
100-621220	FICA	0.00	0.00	0.00	0.00	0%	0%
100-621230	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0%	0%
100-621270	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
100-621280	UUSL	0.00	0.00	0.00	0.00	0%	0%
100-621290	PERSI	0.00	0.00	0.00	0.00	0%	0%
100-621310	INSTRUCT. IMPROVE. - CREDIT REIMB	4,460.00	0.00	1,168.00	3,292.00	0%	26%
100-621311	INSTRUCTIONAL IMPROVEMENT PURCHASED SER	20,000.00	0.00	30,01CR	20,030.01	0%	0%
100-621380	TRAVEL/TRNG.	0.00	0.00	3,381.99 (	3,381.99)	0%	0%
100-621410	MENTORING SUPPLIES	100.00	0.00	0.00	100.00	0%	0%
TOTAL INSTRUCTION IMPROVEMENT		24,560.00	0.00	4,519.98	20,040.02	0%	18%
EDUCATIONAL MEDIA PROGRAM							
100-622110	LIBRARY SALARIES - ELEMEN & SECOND	0.00	0.00	0.00	0.00	0%	0%
100-622111	AUDIOVISUAL SALARIES - ELEM & SEC	0.00	0.00	0.00	0.00	0%	0%
100-622115	LIBRARY CLASSIFIED SALARIES	59,989.00	5,176.00	31,447.20	28,541.80	9%	52%
100-622160	LIBRARY SUBSTITUTES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-622200	LIBRARY FRINGE BENEFITS	0.00	523.66	3,141.96 (	3,141.96)	0%	0%
100-622210	LIB./TECH. LIFE/EMP. ASSIST.	192.00	15.47	88.49	103.51	8%	46%
100-622220	EMPLOYER FICA	4,666.00	436.03	2,646.08	2,019.92	9%	57%
100-622230	HEALTH INSURANCE - MEDIA	20,970.00	902.18	5,137.24	15,832.76	4%	24%
100-622270	WORKER'S COMPENSATION	233.00	44.45	269.78 (	36.78)	19%	116%
100-622280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-622290	RETIREMENT BENEFIT	7,163.00	680.54	4,118.49	3,044.51	10%	57%
100-622323	VALNET COMMUNICATIONS	7,000.00	1,717.25	4,059.75	2,940.25	25%	58%
100-622410	LIBRARY MATERIALS--ELEMENTARY	5,000.00	1,162.25	3,324.28	1,675.72	23%	66%
100-622412	LIBRARY MATERIALS--SECONDARY	5,000.00	1,027.39	3,028.76	1,971.24	21%	61%
TOTAL EDUCATIONAL MEDIA PROGRAM		111,213.00	11,685.22	57,262.03	53,950.97	11%	51%
INSTRUCTIONAL RELATED TECHNOLOGY							
100-623110	TECHNOLOGY CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
100-623115	TECHNOLOGY SALARY	72,175.00	6,045.83	35,924.98	36,250.02	8%	50%
100-623200	TECHNOLOGY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-623210	TECHNOLOGY LIFE BENEFIT	96.00	8.42	48.54	47.46	9%	51%
100-623220	TECHNOLOGY FICA BENEFIT	5,521.00	462.41	2,747.84	2,773.16	8%	50%
100-623230	HEALTH INSURANCE - TECHNOLOGY	10,485.00	949.94	5,472.97	5,012.03	9%	52%
100-623270	TECHNOLOGY WORKERS COMP.	276.00	47.16	280.22 (	4.22)	17%	102%
100-623280	TECHNOLOGY SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-623290	TECHNOLOGY PERSI BENEFIT	8,304.00	721.87	4,289.44	4,014.56	9%	52%
100-623310	TECHNOLOGY PURCHASED SERVICES	9,000.00	0.00	12,398.83 (	3,398.83)	0%	138%
100-623323	TECHNOLOGY INTERNET COMMUNICATIONS	30,000.00	211.00	1,688.00	28,312.00	1%	6%
100-623410	TECHNOLOGY SUPPLIES/MATERIALS	2,500.00	165.00	8,450.12 (	5,950.12)	7%	338%
100-623411	TECHNOLOGY--ELEMENTARY	20,000.00	1,943.61	27,813.89 (	7,813.89)	10%	139%
100-623412	TECHNOLOGY SECONDARY	20,000.00	1,963.49	32,117.99 (	12,117.99)	10%	161%
100-623413	TECHNOLOGY - EXCEPTIONAL CHILD	5,000.00	0.00	1,639.82	3,360.18	0%	33%
100-623550	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
TOTAL INSTRUCTIONAL TECHNOLOGY		183,357.00	12,518.73	132,872.64	50,484.36	7%	72%
BOARD OF EDUCATION PROGRAM							
100-631115	CLERK-TREASURER SALARIES--BD OF ED	0.00	0.00	0.00	0.00	0%	0%
100-631200	BOARD FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-631210	EMPLOYEE LIFE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-631220	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
100-631230	HEALTH INSURANCE - CLERK	0.00	0.00	0.00	0.00	0%	0%
100-631270	WORKER'S COMPENSATION	0.00	0.00	0.00	0.00	0%	0%
100-631280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-631290	RETIREMENT BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-631310	BOARD PURCH. SERVICE	40,000.00	0.00	19,769.25	20,230.75	0%	49%
100-631410	SUPPLIES - SCHOOL BOARD	750.00	0.00	399.37	350.63	0%	53%
TOTAL BOARD OF EDUCATION PROGRAM		40,750.00	0.00	20,168.62	20,581.38	0%	49%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
DISTRICT ADMINISTRATION PROGRAM							
100-632110	DISTRICT ADMINISTRATION SALARIES	144,133.00	12,011.08	96,088.64	48,044.36	8%	67%
100-632115	DISTRICT ADMIN. CLASSIFIED	0.00	0.00	0.00	0.00	0%	0%
100-632200	DISTRICT FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-632210	DISTRICT LIFE/EMP. ASSIST.	240.00	20.00	160.00	80.00	8%	67%
100-632220	EMPLOYER FICA	11,026.00	916.33	7,330.73	3,695.27	8%	66%
100-632230	HEALTH INSURANCE - DISTRICT ADMIN	10,485.00	902.18	7,016.30	3,468.70	9%	67%
100-632270	WORKER'S COMPENSATION	551.00	93.69	749.52 (	198.52)	17%	136%
100-632280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-632290	RETIREMENT BENEFIT	17,209.00	1,434.12	11,472.96	5,736.04	8%	67%
100-632310	BANK FEES / GRANT SVCS	25,000.00	933.90	17,826.63	7,173.37	4%	71%
100-632322	COPIER RENTAL	4,000.00	324.73	3,006.02	993.98	8%	75%
100-632333	DISTRICT COMMUNICATIONS	10,000.00	90.78	2,609.06	7,390.94	1%	26%
100-632380	DISTRICT TRAVEL--GENERAL	15,000.00	0.00	12,732.27	2,267.73	0%	85%
100-632390	DISTRICT PURCHASED SERVICES	17,500.00	1,136.25	14,211.57	3,288.43	6%	81%
100-632410	DISTRICT SUPPLIES	3,000.00	126.22	1,692.18	1,307.82	4%	56%
100-632412	DISTRICT SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0%	0%
TOTAL DISTRICT ADMINISTRATION		258,144.00	17,989.28	174,895.88	83,248.12	7%	68%
SCHOOL ADMINISTRATION PROGRAM							
100-641110	SCHOOL ADMIN SALARIES	213,378.00	16,471.00	98,826.00	114,552.00	8%	46%
100-641115	ADMINISTRATIVE NON-CERTIFIED	89,860.00	7,707.29	52,448.77	37,411.23	9%	58%
100-641200	SCHOOL ADMIN FRINGE BENEFITS	24,874.00	710.91	4,265.46	20,608.54	3%	17%
100-641210	SCHOOL ADMIN. LIFE/EMP. ASSIST.	720.00	55.54	327.17	392.83	8%	45%
100-641220	EMPLOYER FICA	25,101.00	1,900.23	11,875.94	13,225.06	8%	47%
100-641230	HEALTH INSURANCE - SCHOOL ADMIN	15,728.00	2,961.80	17,393.17 (	1,665.17)	19%	111%
100-641270	WORKER'S COMPENSATION	1,254.00	170.06	1,068.29	185.71	14%	85%
100-641280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-641290	RETIREMENT BENEFIT	39,177.00	2,941.77	17,922.70	21,254.30	8%	46%
100-641323	SCHOOL COMMUNICATIONS	18,500.00	673.57	8,953.73	9,546.27	4%	48%
100-641380	SCHOOL ADMIN. TRAVEL	2,000.00	0.00	0.00	2,000.00	0%	0%
100-641410	ELEMENT. ADMIN. MATERIALS	2,000.00	0.00	3,217.00 (	1,217.00)	0%	161%
100-641411	SECOND. ADMIN. MATERIALS	2,000.00	100.54	3,053.24 (	1,053.24)	5%	153%
100-641412	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,800.00	0.00	0.00	1,800.00	0%	0%
TOTAL SCHOOL ADMINISTRATION		436,392.00	33,692.71	219,351.47	217,040.53	8%	50%
BUSINESS OPERATIONS PROGRAM							
100-651115	SALARIES - BUSINESS OPERATIONS	78,231.00	5,748.49	46,230.57	32,000.43	7%	59%
100-651200	FRINGE	10,317.00	859.75	6,878.00	3,439.00	8%	67%
100-651210	LIFE INS BENEFIT	96.00	8.13	67.67	28.33	8%	70%
100-651220	EMPLOYER FICA	6,774.00	503.75	4,048.41	2,725.59	7%	60%
100-651230	HEALTH INSURANCE	0.00	0.00	487.87 (	487.87)	0%	0%
100-651270	WORKER'S COMPENSATION	339.00	51.55	414.27 (	75.27)	15%	122%
100-651280	SICK LEAVE RETIREMENT	0.00	0.00	0.00	0.00	0%	0%
100-651290	PERSI	10,573.00	759.01	6,206.47	4,366.53	7%	59%
100-651310	PURCHASED SERVICES	66,500.00	1,635.90	30,169.77	36,330.23	2%	45%
100-651311	MEDICAID BILLING SERVICES	21,267.00	1,837.45	21,011.91	255.09	9%	99%
100-651380	TRAVEL / TRAINING	4,000.00	0.00	584.57	3,415.43	0%	15%
100-651410	SUPPLIES	2,000.00	0.00	626.86	1,373.14	0%	31%
TOTAL BUSINESS OPERATIONS		200,097.00	11,404.03	116,726.37	83,370.63	6%	58%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
BUILDING CUSTODIAL CARE PROGRAM							
100-661115	CUSTODIAL SALARIES	155,782.00	16,825.53	136,774.25	19,007.75	11%	88%
100-661165	CUSTODIAL SUBSTITUTES	12,000.00	0.00	0.00	12,000.00	0%	0%
100-661200	CUSTODIAL FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-661210	CUSTODIAL LIFE/EMP. ASSIST.	384.00	30.61	249.56	134.44	8%	65%
100-661220	EMPLOYER FICA	12,835.00	1,283.76	10,435.01	2,399.99	10%	81%
100-661230	HEALTH INSURANCE - CUSTODIAL	41,940.00	3,451.67	27,776.75	14,163.25	8%	66%
100-661270	WORKER'S COMPENSATION	5,620.00	1,149.94	8,976.61	(3,356.61)	20%	160%
100-661280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-661290	RETIREMENT BENEFIT	18,600.00	1,633.03	13,707.47	4,892.53	9%	74%
100-661322	CUSTODIAL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-661330	UTILITIES	195,000.00	15,113.35	124,306.84	70,693.16	8%	64%
100-661410	CUSTODIAL SUPPLIES	25,000.00	4,021.68	32,502.39	(7,502.39)	16%	130%
100-661710	PROPERTY/LIABILITY INSURANCE	46,151.00	0.00	46,151.00	0.00	0%	100%
100-661711	LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0%	0%
TOTAL CUSTODIAL		513,312.00	43,509.57	400,879.88	112,432.12	8%	78%
MAINTENANCE - BUILDINGS-NON-STUDENT OCC							
100-663310	PURCHASE SERV.--MAINT/BUS BARN	5,000.00	18.30	4,723.03	276.97	0%	94%
100-663311	PURCHASE SERV.--ELEM. NON-OCCUP.	0.00	0.00	0.00	0.00	0%	0%
100-663312	PURCHASE SERV.--SECOND. -NON-OCCUP.	2,000.00	0.00	0.00	2,000.00	0%	0%
100-663315	PURCHASE SERV.--DIST. -NON-OCCUP.	500.00	0.00	818.50	(318.50)	0%	164%
100-663330	MAINT. BLDG. UTILITIES	500.00	322.90	474.68	25.32	65%	95%
100-663410	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	33,941.04	68,688.38	(65,688.38)	999%	999%
100-663415	MATERIALS--DIST. -NON-OCCUP.	2,000.00	0.00	0.00	2,000.00	0%	0%
TOTAL MAINTENANCE - NON STU OCC		13,000.00	34,282.24	74,704.59	61,704.59CR	264%	575%
MAINTENANCE - BUILDINGS-STUDENT OCCUPIE							
100-664115	GENERAL MAINTENANCE SALARIES	82,679.00	4,890.72	70,129.04	12,549.96	6%	85%
100-664200	MAINTENANCE FRINGE BENEFITS	15,475.00	859.66	9,457.10	6,017.90	6%	61%
100-664210	MAINTENANCE LIFE/EMP. ASSIST.	192.00	8.32	104.74	87.26	4%	55%
100-664220	EMPLOYER FICA	7,509.00	439.91	6,087.79	1,421.21	6%	81%
100-664230	HEALTH INSURANCE - MAINT	0.00	38.51	85.23	(85.23)	0%	0%
100-664270	WORKER'S COMPENSATION	3,288.00	357.67	5,297.97	(2,009.97)	11%	161%
100-664280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-664290	RETIREMENT BENEFIT	11,720.00	686.60	9,502.65	2,217.35	6%	81%
100-664310	PURCHASE SERVICE--MAINT/BUS BARN	500.00	0.00	1,021.12	(521.12)	0%	204%
100-664311	PURCHASE SERVICE--ELEMENTARY	50,000.00	410.00	48,356.61	1,643.39	1%	97%
100-664312	PURCHASE SERVICE--SECONDARY	40,000.00	2,123.00	34,746.12	5,253.88	5%	87%
100-664410	MATERIALS--MAINT./BUS BARN	2,000.00	0.00	1,809.34	190.66	0%	90%
100-664411	MATERIALS--ELEMENTARY	10,000.00	0.00	12,465.56	(2,465.56)	0%	125%
100-664412	MATERIALS--SECONDARY	10,000.00	0.00	12,229.31	(2,229.31)	0%	122%
100-664415	MATERIALS--PRESCHOOL/KIND.	500.00	0.00	0.00	500.00	0%	0%
100-664550	MAINTENANCE CAPITAL OUTLAY	6,887.00	0.00	0.00	6,887.00	0%	0%
TOTAL MAINTENANCE		240,750.00	9,814.39	211,292.58	29,457.42	4%	88%
MAINTENANCE - GROUNDS							
100-665310	PURCHASE SERVICE--GROUNDS	25,000.00	286.00	57,529.96	(32,529.96)	1%	230%
100-665410	MATERIALS--GROUNDS	20,000.00	0.00	10,041.21	9,958.79	0%	50%
100-665550	GROUNDS - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
TOTAL GROUNDS CARE		45,000.00	286.00	67,571.17	22,571.17CR	1%	150%
SECURITY/SAFETY PROGRAM							
100-667310	SCHOOL SAFETY PURCH SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-667410	SECURITY SUPPLIES	7,500.00	0.00	1,722.86	5,777.14	0%	23%
100-667550	SECURITY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
TOTAL SCHOOL SAFETY		7,500.00	0.00	1,722.86	5,777.14	0%	23%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
PUPIL-TO-SCHOOL TRANSPORTATION PROGRAM							
100-681115	TRANSP. SALARIES--TO SCHOOL @ 50%	75,748.00	9,521.32	48,200.68	27,547.32	13%	64%
100-681120	TRANSP. SALARIES--MECHANIC @ 85%	0.00	0.00	0.00	0.00	0%	0%
100-681125	TRANSP. SALARIES--SUPV. @ 50%	35,629.00	2,547.16	25,440.32	10,188.68	7%	71%
100-681165	TRANSP. SALARIES--SUBS @ 50%	2,500.00	0.00	93.98	2,406.02	0%	4%
100-681200	TRANSP. FRINGE BENEFITS @ 50%	17,077.00	1,404.74	9,288.36	7,788.64	8%	54%
100-681210	TRANSP. LIFE INSURANCE @ 50%	192.00	22.72	146.66	45.34	12%	76%
100-681220	TRANSP. EMPLOYER FICA/MDC @ 50%	10,018.00	1,029.87	6,346.92	3,671.08	10%	63%
100-681230	HEALTH INSURANCE - TRANSP - 50%	0.00	231.36	936.00	(936.00)	0%	0%
100-681270	TRANSP. WORKERS COMP @ 50%	3,146.00	648.34	4,474.84	(1,328.84)	21%	142%
100-681280	TRANSP. SICK LEAVE @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681290	TRANSP. PERSI BENEFIT @ 50%	15,337.00	1,034.97	7,649.34	7,687.66	7%	50%
100-681310	BUS CONTRACT REPAIRS @ 85%	40,000.00	6,251.47	26,732.50	13,267.50	16%	67%
100-681311	PHYSICALS/DRUG TESTING @ 50%	2,500.00	19.00	1,385.00	1,115.00	1%	55%
100-681312	PHYSICALS/DRUG TESTING @ 85%	0.00	0.00	0.00	0.00	0%	0%
100-681317	TRAINING-DIST./IAPT/STN/NAPT @ 50%	400.00	0.00	0.00	400.00	0%	0%
100-681318	TRAINING SDE DRIVER/TECH. @ 85%	0.00	0.00	0.00	0.00	0%	0%
100-681319	BUS BARN UTILITIES @ 50%	15,000.00	1,969.61	8,967.03	6,032.97	13%	60%
100-681320	TRANSP. 100% CELL PHONE @ 50%	300.00	0.00	51.15	248.85	0%	17%
100-681345	TRANSP. IN-LIEU-OF @ 50%	2,500.00	0.00	0.00	2,500.00	0%	0%
100-681380	TRAVEL-SDE DRIVER/TECH TRGN @ 85%	0.00	0.00	0.00	0.00	0%	0%
100-681381	TRAVEL-DIST/IAPT/STN/NAPT @ 50%	0.00	250.00	411.92	(411.92)	0%	0%
100-681410	TECHN. COVERALLS/RAGS @ 50%	500.00	0.00	0.00	500.00	0%	0%
100-681420	TRANSP. BUS FUEL/FLUIDS @ 50%	22,500.00	2,794.54	16,808.23	5,691.77	12%	75%
100-681424	TRANSP. BUS OILS/LUBRICANTS @ 85%	2,500.00	0.00	1,560.66	939.34	0%	62%
100-681425	BUS REPAIR PARTS @ 85%	12,000.00	1,701.85	6,583.65	5,416.35	14%	55%
100-681426	BUS OFFICE SUPPLIES/POSTAGE @ 50%	250.00	0.00	91.99	158.01	0%	37%
100-681429	HAND TOOLS @ 85% - 400 CAP	400.00	0.00	0.00	400.00	0%	0%
100-681500	TRANSP - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
100-681710	TRANSP. FACILITY INS. --@ 50%	0.00	0.00	0.00	0.00	0%	0%
TOTAL PUPIL TO SCHOOL TRANSPORTATION		258,497.00	29,426.95	165,169.23	93,327.77	11%	64%
PUPIL-ACTIVITY TRANSPORTATION PROGRAM							
100-682115	TRANSP. SALARIES--ACTIVITY/SHUTTLE	15,000.00	2,468.94	14,252.37	747.63	16%	95%
100-682200	TRANS - ACTIVITY - FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-682210	TRANS - ACTIVITY - LIFE	0.00	4.11	19.69	(19.69)	0%	0%
100-682220	TRANS - ACTIVITY - FICA	1,148.00	188.72	1,088.76	59.24	16%	95%
100-682230	TRANS - ACTIVITY - HEALTH INS	0.00	32.47	300.53	(300.53)	0%	0%
100-682270	WORK COMP	360.00	117.94	675.21	(315.21)	33%	188%
100-682280	TRANS - ACTIVITY - UUSL	0.00	0.00	0.00	0.00	0%	0%
100-682290	TRANS - ACTIVITY - PERSI	1,791.00	201.00	1,207.01	583.99	11%	67%
100-682310	PURCHASE SERVICES--NON ALLOW	300.00	0.00	249.75	50.25	0%	83%
100-682410	TRANSPORTATION MAT'LS--NON-ALLOW.	250.00	0.00	1,008.19	(758.19)	0%	403%
TOTAL ACTIVITY TRANSPORTATION		18,849.00	3,013.18	18,801.51	47.49	16%	100%
GENERAL TRANSPORTATION PROGRAM							
100-683310	PURCHASE SERVICES--NON ALLOWABLE	2,800.00	0.00	500.00	2,300.00	0%	18%
100-683410	SUPPLIES--NON ALLOWABLE	400.00	0.00	967.59	(567.59)	0%	242%
TOTAL GENERAL TRANSPORTATION		3,200.00	0.00	1,467.59	1,732.41	0%	46%
FOOD SERVICES PROGRAM							
100-710220	FOOD EMPLOYER FICA	12,617.00	978.95	7,114.93	5,502.07	8%	56%
TOTAL NON-INSTRUCTION		12,617.00	978.95	7,114.93	5,502.07	8%	56%
CAPITAL ASSETS							
100-810520	CAPITAL OUTLAY - BUILDINGS	0.00	0.00	0.00	0.00	0%	0%
100-810540	CAPITAL OUTLAY - VEHICLES	0.00	0.00	0.00	0.00	0%	0%
TOTAL CAPITAL OUTLAY		0.00	0.00	0.00	0.00	0%	0%
100-920821	TRANSFER TO BUS DEPRECIATION FUND	35,750.00	0.00	0.00	35,750.00	0%	0%
100-920810	TRANSFER TO MEDICAID FUND	102,334.00	0.00	0.00	102,334.00	0%	0%
100-920800	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
100-950850	CONTINGENCY RESERVE	387,723.00	0.00	0.00	387,723.00	0%	0%
TOTAL OTHER		525,807.00	0.00	0.00	525,807.00	0%	0%
TOTAL EXPENDITURES		7,754,479.00	644,963.34	4,268,638.28	3,485,840.72	8%	55%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GRANTS - NEZ PERCE TRIBE & OTHERS							
232-320000	BEGINNING BALANCE - BUDGET	53,450.00CR	0.00	0.00	53,450.00CR	0%	0%
232-415000	INVESTMENT EARNINGS	0.00	0.00	634.65CR	634.65	0%	0%
232-419900	GRANT REVENUE - NPT & OTHERS	0.00	0.00	38,844.00CR	38,844.00	0%	0%
232-443000	FEDERAL GRANT REVENUE	0.00	0.00	0.00	0.00	0%	0%
232-460000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	53,450.00CR	0.00	39,478.65CR	13,971.35CR	0%	74%
232-515113	ADVANCED OPS - SALARIES	0.00	97.75	97.75 (	97.75)	0%	0%
232-515223	ADVANCED OPS - FICA	0.00	0.00	0.00	0.00	0%	0%
232-515273	ADVANCED OPS - WORKERS COMP	0.00	0.76	0.76 (	0.76)	0%	0%
232-515115	NATIVE ARTS SALARY	0.00	551.46	3,308.76 (	3,308.76)	0%	0%
232-515220	FICA	0.00	49.66	260.60 (	260.60)	0%	0%
232-515270	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
232-515117	CD'A TRIBE NATIVE ARTS SALARIES	0.00	0.00	744.02 (	744.02)	0%	0%
232-515217	LIFE - CD'A N/A GRANT	0.00	0.00	0.00	0.00	0%	0%
232-515227	FICA - CD'A N/A FUND	0.00	0.00	56.74 (	56.74)	0%	0%
232-515237	CD'A TRIBE GRANT HEALTH INS	0.00	0.00	0.00	0.00	0%	0%
232-515277	WORKERS COMP - CD'A N/A GRANT	0.00	0.00	1.50 (	1.50)	0%	0%
232-515297	PERSI - CD'A N/A GRANT	0.00	0.00	22.99 (	22.99)	0%	0%
232-515410	HIGH SCHOOL SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
232-515312	P/S - NPT NATIVE ARTS GRANT	5,000.00	450.00	1,310.39	3,689.61	9%	26%
232-515313	P/S - COLLEGE & CAREER READINESS	5,000.00	1,616.80	1,841.80	3,158.20	32%	37%
232-515315	P/S - NPT MS READING GRANT	2,600.00	0.00	0.00	2,600.00	0%	0%
232-515316	P/S NPT-CULTURALLY RESPONSIVE	0.00	0.00	0.00	0.00	0%	0%
232-515317	P/S - CDA TRIBE NATIVE ARTS GRANT	7,000.00	0.00	0.00	7,000.00	0%	0%
232-515318	P/S - NPT NATURAL SCIENCE	0.00	0.00	0.00	0.00	0%	0%
232-515319	P/S - TEACHING FOR TOLERANCE	250.00	0.00	0.00	250.00	0%	0%
232-515320	P/S - ATTENDANCE COMMITTEE EMERGENCY FU	2,300.00	0.00	0.00	2,300.00	0%	0%
232-515322	P/S - NPT NATURAL HELPERS	8,000.00	0.00	0.00	8,000.00	0%	0%
232-515323	P/S - NPT MENTOR ARTISTS & PLAYWRIGHTS	5,000.00	0.00	0.00	5,000.00	0%	0%
232-515412	SUPPLIES - NPT GRANT NATIVE ARTS	8,500.00	702.83	3,098.48	5,401.52	8%	36%
232-515413	SUPPLIES - COLLEGE & CAREER READINESS	3,600.00	280.53	5,585.83 (	1,985.83)	8%	155%
232-515415	SUPPLIES-NPT MS READING	2,500.00	0.00	0.00	2,500.00	0%	0%
232-515416	SUPPLIES-NPT- CULTURALLY RESPONSIVE	50.00	0.00	290.79 (	240.79)	0%	582%
232-515417	SUPPLIES - CDA TRIBE NATIVE ARTS	0.00	0.00	0.00	0.00	0%	0%
232-515418	SUPPLIES - NATIVE NATURAL SCIENCE	550.00	0.00	0.00	550.00	0%	0%
232-515419	SUPPLIES - TEACHING FOR TOLERANCE	300.00	0.00	0.00	300.00	0%	0%
232-515420	SUPPLIES-ATTENDANCE COMMITTEE EMERGENCY	800.00	0.00	4,070.22 (	3,270.22)	0%	509%
232-515422	SUPPLIES - NPT NATURAL HELPERS	2,000.00	0.00	0.00	2,000.00	0%	0%
232-515423	SUPPLIES-NPT MENTOR ARTISTS PLAYWRIGHTS	0.00	0.00	0.00	0.00	0%	0%
232-515550	CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	53,450.00	3,749.79	20,690.63	32,759.37	7%	39%
N E Z P E R C E TRIBE JOB SKILLS							
235-320000	JOB SKILLS CARRYOVER	900.00CR	0.00	0.00	900.00CR	0%	0%
235-419900	NEZPERCE TRIBE SPECIAL SERVICE GRT	0.00	0.00	10,000.00CR	10,000.00	0%	0%
	TOTAL REVENUE	900.00CR	0.00	10,000.00CR	9,100.00	0%	999%
235-515115	JOB SKILLS SALARY	833.00	0.00	0.00	833.00	0%	0%
235-515220	JOB SKILLS EMPLOYER FICA	64.00	0.00	0.00	64.00	0%	0%
235-515270	JOB SKILLS WORKERS COMP	3.00	0.00	0.00	3.00	0%	0%
235-521310	JOB SKILLS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	900.00	0.00	0.00	900.00	0%	0%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
STATE VOCATIONAL							
243-432410	STATE CTE -- AG. PROGRAM	9,000.00CR	0.00	7,560.00CR	1,440.00CR	0%	84%
243-432420	STATE VOC. ED.--BUSINESS PROGRAM	7,901.00CR	0.00	8,296.00CR	395.00	0%	105%
	TOTAL REVENUE	16,901.00CR	0.00	15,856.00CR	1,045.00CR	0%	94%
243-515112	VOC. ED. AG. SALARIES	2,079.00	0.00	0.00	2,079.00	0%	0%
243-515210	EMPLOYEE ASSIST. PLAN	0.00	0.00	0.00	0.00	0%	0%
243-515200	VOC. ED. FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
243-515220	VOC. ED. EMPLOYER FICA	159.00	0.00	0.00	159.00	0%	0%
243-515230	HEALTH INSURANCE - VOC ED	0.00	0.00	0.00	0.00	0%	0%
243-515270	VOC. ED. WORKERS COMPENSATION	8.00	0.00	0.00	8.00	0%	0%
243-515280	VOC. ED. SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
243-515290	VOC. ED. PERSI BENEFIT	248.00	0.00	0.00	248.00	0%	0%
243-515382	VOC. ED. TRAVEL--AG. PROGRAM	2,000.00	0.00	236.00	1,764.00	0%	12%
243-515412	VOC. ED. SUPPLIES--AG. PROGRAM	4,506.00	96.72	3,120.25	1,385.75	2%	69%
243-515552	VOC. ED. EQUIPMENT--AG. PROGRAM	0.00	0.00	0.00	0.00	0%	0%
	TOTAL CTE AG PROGRAM	9,000.00	96.72	3,356.25	5,643.75	1%	37%
243-515313	VOC. ED. BUSINESS P/S	0.00	0.00	0.00	0.00	0%	0%
243-515383	VOC. ED. TRAVEL--BUSINESS PROGRAM	3,065.00	0.00	0.00	3,065.00	0%	0%
243-515413	VOC. ED. SUPPLIES--BUSINESS PROG.	4,836.00	0.00	3,444.99	1,391.01	0%	71%
243-515553	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL CTE BUSINESS PROGRAM	7,901.00	0.00	3,444.99	4,456.01	0%	44%
	TOTAL EXPENDITURES	16,901.00	96.72	6,801.24	10,099.76	1%	40%
ARPA - ESSERF III							
250-445900	ESSERF III REVENUE	1,100,000.00CR	0.00	526,905.54CR	573,094.46CR	0%	48%
	TOTAL REVENUE	1,100,000.00CR	0.00	526,905.54CR	573,094.46CR	0%	48%
250-512100	SALARIES - ELEMENTARY - ESSERF III	100,000.00	3,628.21	29,903.46	70,096.54	4%	30%
250-512200	BENEFITS - ELEMENTARY - ESSERF III	29,048.00	2,852.63	18,261.99	10,786.01	10%	63%
250-512300	PURCHASED SERVICES - ELEMENTARY - ESSER	103,536.00	0.00	0.00	103,536.00	0%	0%
250-512400	SUPPLIES - ELEMENTARY - ESSERF III	140,887.00	0.00	315,151.17	(174,264.17)	0%	224%
250-512101	SALARIES - ELEMENTARY ESSERF III L/L	0.00	216.00	2,214.62	(2,214.62)	0%	0%
250-512201	BENEFITS - ELEMENTARY ESSERF III L/L	0.00	44.53	587.51	(587.51)	0%	0%
250-512301	PURCHASED SERVICES - ELEM ESSERF III L/	0.00	0.00	0.00	0.00	0%	0%
250-512401	SUPPLIES - ELEMENTARY ESSERF III L/L	0.00	0.00	27,396.45	(27,396.45)	0%	0%
250-515100	SALARIES - SECONDARY - ESSERF III	100,000.00	6,224.01	53,068.06	46,931.94	6%	53%
250-515200	BENEFITS - SECONDARY - ESSERF III	13,009.00	2,877.70	19,985.02	(6,976.02)	22%	154%
250-515300	PURCHASED SERVICES - SECONDARY - ESSERF	103,536.00	0.00	430.92	103,105.08	0%	0%
250-515400	SUPPLIES - SECONDARY - ESSERF III	140,886.00	0.00	22,524.86	118,361.14	0%	16%
250-515101	SALARIES - SECONDARY ESSERF III L/L	76,375.00	3,766.25	26,195.66	50,179.34	5%	34%
250-515201	BENEFITS - SECONDARY ESSERF III L/L	16,039.00	771.01	6,226.51	9,812.49	5%	39%
250-515301	PURCHASED SERVICES - SECONDARY ESSERF I	0.00	0.00	0.00	0.00	0%	0%
250-515401	SUPPLIES - SECONDARY ESSERF III L/L	0.00	0.00	12,287.82	(12,287.82)	0%	0%
250-661100	SALARIES - CUSTODIAL - ESSERF III	25,000.00	0.00	10,000.00	15,000.00	0%	40%
250-661200	BENEFITS - CUSTODIAL - ESSERF III	7,262.00	0.00	3,092.49	4,169.51	0%	43%
250-661300	PURCHASED SERVICES - CUSTODIAL - ESSERF	103,536.00	0.00	0.00	103,536.00	0%	0%
250-661400	SUPPLIES - CUSTODIAL - ESSERF III	140,886.00	0.00	0.00	140,886.00	0%	0%
250-920800	INDIRECT COST - ESSERF III	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	1,100,000.00	20,380.34	547,326.54	552,673.46	2%	50%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
CHAPTER I FUND							
251-445100	FEDERAL ASSISTANCE	166,711.00CR	0.00	68,329.47CR	98,381.53CR	0%	41%
	TOTAL REVENUE	166,711.00CR	0.00	68,329.47CR	98,381.53CR	0%	41%
251-512110	TEACHER SALARIES--ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
251-512115	TEACHER AIDES--ELEMENTARY	102,900.00	8,537.79	52,012.83	50,887.17	8%	51%
251-512200	ELEMENTARY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
251-512210	ELEMENT. LIFE/EMP. ASSIST.	96.00	28.92	169.65	(73.65)	30%	177%
251-512220	EMPLOYER FICA	7,872.00	650.47	3,963.76	3,908.24	8%	50%
251-512230	HEALTH INSURANCE - TITLE 1-A	41,778.00	3,261.03	19,131.40	22,646.60	8%	46%
251-512270	WORKER'S COMPENSATION	392.00	66.59	405.71	(13.71)	17%	103%
251-512280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
251-512290	RETIREMENT BENEFIT	12,286.00	1,019.41	6,210.33	6,075.67	8%	51%
251-512310	E.S. PURCHASED SERVICES	500.00	0.00	0.00	500.00	0%	0%
251-512410	ELEMENTARY SUPPLIES & MATERIALS	887.00	0.00	0.00	887.00	0%	0%
	TOTAL EXPENDITURES	166,711.00	13,564.21	81,893.68	84,817.32	8%	49%
CARES - ESSERF I							
252-445900	ESSER REVENUE	0.00	0.00	152.96CR	152.96	0%	0%
	TOTAL REVENUE	0.00	0.00	152.96CR	152.96	0%	0%
252-515410	SUPPLIES	0.00	0.00	152.96	(152.96)	0%	0%
	TOTAL EXPENDITURES	0.00	0.00	152.96	152.96CR	0%	0%
CRRSA - ESSERF II							
254-445900	ESSERF II REVENUE	0.00	0.00	1,247.81CR	1,247.81	0%	0%
	TOTAL REVENUE	0.00	0.00	1,247.81CR	1,247.81	0%	0%
254-512400	SUPPLIES - ELEMENTARY - ESSER II	0.00	0.00	1,247.81	(1,247.81)	0%	0%
	TOTAL EXPENDITURES	0.00	0.00	1,247.81	1,247.81CR	0%	0%
PART B FUND							
257-320000	PART B CARRYOVER	0.00	0.00	0.00	0.00	0%	0%
257-445600	FEDERAL ASSISTANCE -- PART B	132,167.00CR	0.00	61,549.72CR	70,617.28CR	0%	47%
257-445601	PRIOR YEAR ALLOCATION	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	132,167.00CR	0.00	61,549.72CR	70,617.28CR	0%	47%
257-521110	CERTIFIED SALARY	0.00	0.00	5,000.00	(5,000.00)	0%	0%
257-521115	AIDES - PART B	79,759.00	7,002.60	41,790.15	37,968.85	9%	52%
257-521200	FRINGE BENEFITS- PART B	4,987.00	120.00	720.00	4,267.00	2%	14%
257-521210	LIFE INS BENEFIT	185.00	25.50	147.88	37.12	14%	80%
257-521220	EMPLOYER FICA	6,483.00	544.87	3,631.72	2,851.28	8%	56%
257-521230	HEALTH INSURANCE - PART B	10,485.00	2,666.24	15,481.87	(4,996.87)	25%	148%
257-521270	WORKER'S COMPENSATION	324.00	55.56	370.61	(46.61)	17%	114%
257-521280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
257-521290	RETIREMENT BENEFIT	10,119.00	850.44	5,672.70	4,446.30	8%	56%
257-521310	PART B PURCHASED SERVICES	19,825.00	0.00	0.00	19,825.00	0%	0%
257-521410	SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	132,167.00	11,265.21	72,814.93	59,352.07	9%	55%
PART B PRESCHOOL							
258-320000	PRESCHOOL CARRYOVER-PRIOR	0.00	0.00	0.00	0.00	0%	0%
258-445600	PART B PRE-SCHOOL REVENUE	3,470.00CR	0.00	1,245.36CR	2,224.64CR	0%	36%
	TOTAL REVENUE	3,470.00CR	0.00	1,245.36CR	2,224.64CR	0%	36%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
258-522110	CERTIFIED TEACHER SALARIES	0.00	0.00	0.00	0.00	0%	0%
258-522115	NON-CERTIFIED SALARIES	2,054.00	171.16	1,026.96	1,027.04	8%	50%
258-522200	BENEFITS	424.00	35.33	211.98	212.02	8%	50%
258-522210	LIFE/EMP. ASSIST. PLAN	0.00	0.54	3.09	3.09	0%	0%
258-522220	EMPLOYER FICA	190.00	15.79	94.77	95.23	8%	50%
258-522230	HEALTH INSURANCE - PART B PRESCHOOL	0.00	0.00	0.00	0.00	0%	0%
258-522270	WORKER'S COMPENSATION	10.00	1.62	9.70	0.30	16%	97%
258-522280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
258-522290	RETIREMENT BENEFIT	296.00	24.66	147.96	148.04	8%	50%
258-522310	PART B PRESCHOOL PURCHASED SERVICES	496.00	0.00	0.00	496.00	0%	0%
TOTAL EXPENDITURES		3,470.00	249.10	1,494.46	1,975.54	7%	43%
MEDICAID FUND							
260-445900	MEDICAID REVENUE	354,464.00CR	0.00	176,429.41CR	178,034.59CR	0%	50%
260-460000	TRANSFER FROM GENERAL FUND	102,334.00CR	0.00	0.00	102,334.00CR	0%	0%
TOTAL REVENUE		456,798.00CR	0.00	176,429.41CR	280,368.59CR	0%	39%
260-616115	ANCILLARY SALARIES	180,335.00	0.00	0.00	180,335.00	0%	0%
260-616200	ANCILLARY FRINGE BENEFITS	2,187.00	0.00	0.00	2,187.00	0%	0%
260-616210	EMPLOYEE LIFE INSURANCE	437.00	0.00	0.00	437.00	0%	0%
260-616220	EMPLOYER FICA	13,963.00	0.00	0.00	13,963.00	0%	0%
260-616230	HEALTH INSURANCE	47,707.00	0.00	0.00	47,707.00	0%	0%
260-616270	WORKERS COMP	698.00	0.00	0.00	698.00	0%	0%
260-616280	UNUSED SICK LEAVE	0.00	0.00	0.00	0.00	0%	0%
260-616290	PERSI	21,792.00	0.00	0.00	21,792.00	0%	0%
260-616310	MEDICAID CONTRACT SERVICES	87,500.00	0.00	0.00	87,500.00	0%	0%
260-616350	MEDICAID MATCH	102,179.00	0.00	100,000.00	2,179.00	0%	98%
TOTAL EXPENDITURES		456,798.00	0.00	100,000.00	356,798.00	0%	22%
TITLE IV-A ESSA STUDENT SUPPORT							
261-445200	TITLE IV-A ESSA REVENUE	16,065.00CR	0.00	5,669.96CR	10,395.04CR	0%	35%
TOTAL REVENUE		16,065.00CR	0.00	5,669.96CR	10,395.04CR	0%	35%
261-515115	SECONDARY CLASSIFIED SALARY	11,077.00	347.08	4,098.48	6,978.52	3%	37%
261-515200	FRINGE	2,289.00	190.75	1,144.50	1,144.50	8%	50%
261-515210	LIFE INSURANCE BENEFIT	29.00	1.71	11.94	17.06	6%	41%
261-515220	FICA BENEFIT	1,022.00	40.50	396.57	625.43	4%	39%
261-515230	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0%	0%
261-515270	WORKERS COMP	52.00	4.20	40.91	11.09	8%	79%
261-515280	UUSL	0.00	0.00	0.00	0.00	0%	0%
261-515290	PERSI BENEFIT	1,596.00	64.21	626.01	969.99	4%	39%
261-515310	PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
261-515410	SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
TOTAL EXPENDITURES		16,065.00	648.45	6,318.41	9,746.59	4%	39%
REAP							
262-320000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
262-443000	REAP GRANT REVENUE	21,413.00CR	0.00	8,688.99CR	12,724.01CR	0%	41%
TOTAL REVENUE		21,413.00CR	0.00	8,688.99CR	12,724.01CR	0%	41%
262-512115	ELEMENTARY CLASSIFIED SALARY	13,950.00	1,162.50	6,975.00	6,975.00	8%	50%
262-512200	FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
262-512210	LIFE INSURANCE BENEFIT	96.00	3.07	17.96	78.04	3%	19%
262-512220	FICA BENEFIT	1,067.00	88.93	533.57	533.43	8%	50%
262-512230	HEALTH INSURANCE - REAP	4,583.00	346.52	2,024.13	2,558.87	8%	44%
262-512270	WORKERS COMP. BENEFIT	53.00	9.07	54.42	1.42	17%	103%
262-512280	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
262-512290	PERSI BENEFIT	1,664.00	138.80	832.80	831.20	8%	50%
TOTAL EXPENDITURES		21,413.00	1,748.89	10,437.88	10,975.12	8%	49%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
T I T L E VI-A INDIAN EDUCATION							
267-320000	BEGINNING FUND BALANCE	0.00	0.00	0.00	0.00	0%	0%
267-419900	LOCAL REVENUE	0.00	0.00	0.00	0.00	0%	0%
267-443000	FEDERAL ASSISTANCE - VI-A	95,000.00CR	0.00	28,520.69CR	66,479.31CR	0%	30%
267-443001	NYCP GRANT REVENUE	0.00	0.00	34,879.94CR	34,879.94	0%	0%
267-443002	ACE GRANT REVENUE	383,975.00CR	0.00	191,278.57CR	192,696.43CR	0%	50%
	TOTAL REVENUE	478,975.00CR	0.00	254,679.20CR	224,295.80CR	0%	53%
267-512410	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
267-515100	COORDINATOR SALARY	4,750.00	325.47	1,952.82	2,797.18	7%	41%
267-515110	NEZ PERCE LANGUAGE INSTRUCTOR	0.00	0.00	0.00	0.00	0%	0%
267-515115	CERTIFIED SALARY - OTHER	0.00	0.00	0.00	0.00	0%	0%
267-515120	SECRETARY'S SALARY	54,104.00	3,070.41	21,324.71	32,779.29	6%	39%
267-515125	ATTENDANCE CLERK	0.00	0.00	0.00	0.00	0%	0%
267-515200	FRINGE	6,250.00	244.00	2,017.66	4,232.34	4%	32%
267-515210	LIFE INS - VI-A	0.00	3.44	29.15	(29.15)	0%	0%
267-515220	EMPLOYER FICA	4,980.00	271.63	1,892.10	3,087.90	5%	38%
267-515230	HEALTH INSURANCE - VI-A	0.00	97.86	554.83	(554.83)	0%	0%
267-515270	WORKER'S COMPENSATION	249.00	28.39	197.33	51.67	11%	79%
267-515280	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
267-515290	RETIREMENT BENEFIT	5,188.00	219.15	1,727.55	3,460.45	4%	33%
267-515300	HIGH SCHOOL PURCHASED SVCS	9,494.00	0.00	610.04	8,883.96	0%	6%
267-515380	TRAVEL - VI-A	0.00	0.00	0.00	0.00	0%	0%
267-515410	SUPPLIES	8,060.00	0.00	1,795.32	6,264.68	0%	22%
267-920800	INDIRECT COST - TITLE VI	1,925.00	0.00	679.53	1,245.47	0%	35%
	TOTAL TITLE VI-A EXPENDITURES	95,000.00	4,260.35	32,781.04	62,218.96	4%	35%
267-515101	SALARIES - DIRECTOR - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515111	SALARIES - CERTIFIED - NYCP	0.00	2,979.85	2,979.85	(2,979.85)	0%	0%
267-515116	SALARIES - N/C - NYCP	0.00	6,303.35	16,532.70	(16,532.70)	0%	0%
267-515201	FRINGE - NYCP	0.00	314.00	1,256.00	(1,256.00)	0%	0%
267-515211	LIFE INS - NYCP	0.00	20.82	42.30	(42.30)	0%	0%
267-515221	FICA - ER - NYCP	0.00	732.09	1,580.83	(1,580.83)	0%	0%
267-515231	HEALTH INS - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515271	WORKERS COMP - NYCP	0.00	41.48	95.24	(95.24)	0%	0%
267-515281	UUSL - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515291	PERSI - NYCP	0.00	1,145.90	2,479.77	(2,479.77)	0%	0%
267-515311	CONTRACTURAL PURCHASED SERVICES - NYCP	0.00	7,500.00	7,500.00	(7,500.00)	0%	0%
267-515321	OTHER PURCHASED SERVICES - NYCP	0.00	12,990.78	12,990.78	(12,990.78)	0%	0%
267-515381	TRAVEL - NYCP	0.00	0.00	1,276.98	(1,276.98)	0%	0%
267-515421	EQUIPMENT - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515411	SUPPLIES - NYCP	0.00	16,749.29	36,225.05	(36,225.05)	0%	0%
267-920801	INDIRECT COSTS - NYCP	0.00	0.00	698.00	(698.00)	0%	0%
	TOTAL NYCP EXPENDITURES	0.00	48,777.56	83,657.50	83,657.50CR	0%	0%
267-515102	SALARIES - DIRECTOR - ACE	40,929.00	3,410.75	20,464.50	20,464.50	8%	50%
267-515112	SALARIES - CERTIFIED - ACE	101,870.00	14,233.95	80,127.87	21,742.13	14%	79%
267-515117	SALARIES - N/C - ACE	72,853.00	7,222.80	42,409.75	30,443.25	10%	58%
267-515202	FRINGE - ACE	4,266.00	983.75	5,902.50	(1,636.50)	23%	138%
267-515212	LIFE INS - ACE	288.00	26.21	150.43	137.57	9%	52%
267-515222	FICA - ER - ACE	16,824.00	1,974.73	11,374.21	5,449.79	12%	68%
267-515232	HEALTH INS - ACE	41,940.00	2,426.04	13,762.44	28,177.56	6%	33%
267-515272	WORKERS COMP - ACE	840.00	160.02	952.88	(112.88)	19%	113%
267-515282	UUSL - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515292	PERSI - ACE	26,258.00	1,772.31	10,523.20	15,734.80	7%	40%
267-515312	PURCHASED SERVICES - ACE	51,580.00	0.00	15,525.00	36,055.00	0%	30%
267-515382	TRAVEL - ACE	0.00	0.00	13,207.44	(13,207.44)	0%	0%
267-515412	SUPPLIES - ACE	18,500.00	0.00	5,845.39	12,654.61	0%	32%
267-920802	INDIRECT COSTS - ACE	7,827.00	0.00	3,243.52	4,583.48	0%	41%
	TOTAL ACE EXPENDITURES	383,975.00	32,210.56	223,489.13	160,485.87	8%	58%
	TOTAL EXPENDITURES	478,975.00	85,248.47	339,927.67	139,047.33	18%	71%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
J O M F U N D							
269-320000	J.O.M. BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
269-415000	INVESTMENT EARNINGS	0.00	0.00	559.13CR	559.13	0%	0%
269-445900	FEDERAL ASSISTANCE	20,000.00CR	0.00	0.00	20,000.00CR	0%	0%
	TOTAL REVENUE	20,000.00CR	0.00	559.13CR	19,440.87CR	0%	3%
269-512310	CULTURAL ENRICHMENT	0.00	0.00	0.00	0.00	0%	0%
269-512390	J.O.M. SUMMER SCHOOL	0.00	0.00	0.00	0.00	0%	0%
269-512410	CULTURAL SUPPLIES/MATERIALS	0.00	49.99	1,267.62 (	1,267.62)	0%	0%
269-515110	CERTIFIED SALARIES - ASP - S/S	15,000.00	775.00	3,766.82	11,233.18	5%	25%
269-515111	JOM COORDINATOR	0.00	0.00	0.00	0.00	0%	0%
269-515115	CLASSIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
269-515210	LIFE INS BENEFIT	0.00	1.22	6.13 (	6.13)	0%	0%
269-515220	EMPLOYER FICA	1,148.00	57.15	281.24	866.76	5%	24%
269-515230	HEALTH INSURANCE - JOM	0.00	138.40	692.95 (	692.95)	0%	0%
269-515270	WORKERS COMP	56.00	13.71	75.39 (	19.39)	24%	135%
269-515280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-515290	PERSI	1,791.00	92.54	449.76	1,341.24	5%	25%
269-515300	PURCHASE SERVICES	0.00	0.00	2,310.00 (	2,310.00)	0%	0%
269-515310	CULTURAL ENRICHMENT SERVICES	1,002.00	0.00	887.12	114.88	0%	89%
269-515410	JOM CULTURAL SUPPLIES	1,003.00	1,363.04	5,015.98 (	4,012.98)	136%	500%
	TOTAL EXPENDITURES	20,000.00	2,491.05	14,753.01	5,246.99	12%	74%
T I T L E I I A I M P V T E A C H Q U A L I T Y							
271-320000	ESTIMATED BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
271-445900	FEDERAL TITLE II-A REVENUE	28,926.00CR	0.00	31,692.10CR	2,766.10	0%	110%
	TOTAL REVENUE	28,926.00CR	0.00	31,692.10CR	2,766.10	0%	110%
271-621110	STAFF DEVELOPMENT SALARIES	20,000.00	1,674.13	12,587.44	7,412.56	8%	63%
271-621210	STAFF DEVELOPMENT LIFE INS.	0.00	3.59	25.60 (	25.60)	0%	0%
271-621220	STAFF DEVELOP. FICA BENEFIT	1,530.00	127.31	952.35	577.65	8%	62%
271-621230	HEALTH INSURANCE - II-A	0.00	221.27	1,690.53 (	1,690.53)	0%	0%
271-621270	WORKERS COMPENSATION	76.00	12.51	95.50 (	19.50)	16%	126%
271-621280	STAFF DEVELOP. SICK LEAVE	0.00	0.00	0.00	0.00	0%	0%
271-621290	STAFF DEVELOP. PERSI BENEFIT	2,388.00	199.92	1,502.99	885.01	8%	63%
271-621310	STAFF DEVELOPMENT	4,932.00	900.00	10,407.50 (	5,475.50)	18%	211%
271-621380	TITLE II STAFF TRAVEL	0.00	0.00	7,568.92 (	7,568.92)	0%	0%
271-621410	STAFF DEVELOPMENT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
271-920800	INDIRECT COST--TITLE II-A	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	28,926.00	3,138.73	34,830.83	5,904.83CR	11%	120%
21st CENTURY COMMUNITY LEARNING CENTER							
273-445900	21ST CENTURY FEDERAL REVENUE	125,096.00CR	0.00	22,737.09CR	102,358.91CR	0%	18%
	TOTAL REVENUE	125,096.00CR	0.00	22,737.09CR	102,358.91CR	0%	18%
273-512100	SALARIES - DIRECTOR - 21ST CLCC	44,000.00	4,000.00	24,000.00	20,000.00	9%	55%
273-512110	SALARIES - CERTIFIED - 21ST CLCC	42,198.00	1,533.93	6,395.49	35,802.51	4%	15%
273-512115	SALARIES - N/C - 21ST CLCC	13,639.00	3,911.98	13,531.24	107.76	29%	99%
273-512200	FRINGE - 21ST CLCC	0.00	0.00	0.00	0.00	0%	0%
273-512210	LIFE - 21ST CLCC	96.00	13.58	50.82	45.18	14%	53%
273-512220	FICA - 21ST CLCC	7,638.00	719.11	3,342.32	4,295.68	9%	44%
273-512230	HEALTH INS - 21ST CLCC	0.00	1,073.25	3,764.12 (	3,764.12)	0%	0%
273-512270	WORKERS COMP - 21ST CLCC	382.00	73.67	342.61	39.39	19%	90%
273-512280	UUSL - 21ST CLCC	0.00	0.00	0.00	0.00	0%	0%
273-512290	PERSI - 21ST CLCC	11,921.00	889.04	3,812.02	8,108.98	7%	32%
273-512300	PURCHASED SERVICES - 21ST CLCC	3,994.00	151.96	8,131.96 (	4,137.96)	4%	204%
273-512400	SUPPLIES - 21ST CLCC	1,228.00	0.00	510.21	717.79	0%	42%
273-920800	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	125,096.00	12,366.52	63,880.79	61,215.21	10%	51%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
G E A R - U P G R A N T							
278-320000	GEAR-UP BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
278-419900	OTHER LOCAL REVENUE	0.00	0.00	0.00	0.00	0%	0%
278-431900	GEAR UP - OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0%	0%
278-445000	GEAR-UP GRANT REVENUE	28,886.00CR	0.00	6,466.79CR	22,419.21CR	0%	22%
	TOTAL REVENUE	28,886.00CR	0.00	6,466.79CR	22,419.21CR	0%	22%
278-515110	GEAR UP CERT. SALARIES	0.00	0.00	0.00	0.00	0%	0%
278-515115	GEAR UP SALARIES	15,828.00	1,224.92	7,843.44	7,984.56	8%	50%
278-515200	FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
278-515210	LIFE INSURANCE BENEFIT	48.00	4.09	23.43	24.57	9%	49%
278-515220	EMPLOYER FICA	1,211.00	93.71	600.06	610.94	8%	50%
278-515230	HEALTH INSURANCE - GEAR UP	5,243.00	460.98	2,642.37	2,600.63	9%	50%
278-515270	WORKER'S COMPENSATION	61.00	9.56	61.19	(0.19)	16%	100%
278-515280	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
278-515290	PERSI BENEFIT	1,890.00	146.26	936.52	953.48	8%	50%
278-515380	STUDENT TRAVEL	3,000.00	0.00	0.00	3,000.00	0%	0%
278-515410	GEAR UP SUPPLIES	1,605.00	0.00	0.00	1,605.00	0%	0%
278-621310	STAFF CONFERENCE/TRAINING	0.00	0.00	0.00	0.00	0%	0%
278-621380	STAFF TRAVEL	0.00	323.91	713.01	(713.01)	0%	0%
278-920800	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	28,886.00	2,263.43	12,820.02	16,065.98	8%	44%
CORONAVIRUS RELIEF FUND							
284-445900	CORONAVIRUS RELIEF FUND REVENUE	0.00	0.00	78,752.99CR	78,752.99	0%	0%
	TOTAL REVENUE	0.00	0.00	78,752.99CR	78,752.99	0%	0%
284-512110	CVR ELEM SALARIES - CERTIFIED	0.00	0.00	21,000.00	(21,000.00)	0%	0%
284-512115	CVR ELEM SALARIES - CLASSIFIED	0.00	0.00	17,305.78	(17,305.78)	0%	0%
284-512200	CVR ELEM - BENEFITS	0.00	0.00	7,425.60	(7,425.60)	0%	0%
284-515110	CVR HS SALARIES - CERTIFIED	0.00	0.00	20,000.00	(20,000.00)	0%	0%
284-515115	CVR HS SALARIES - CLASSIFIED	0.00	0.00	6,000.00	(6,000.00)	0%	0%
284-515200	CVR MHS BENEFITS	0.00	0.00	5,171.91	(5,171.91)	0%	0%
284-621100	SALARIES - STAFF DEVELOPMENT	0.00	25.00	563.52	(563.52)	0%	0%
284-621200	BENEFITS - STAFF DEVELOPMENT	0.00	5.12	283.56	(283.56)	0%	0%
284-621300	PURCHASED SERVICES - STAFF DEVELOPMENT	0.00	0.00	1,161.09	(1,161.09)	0%	0%
284-621400	SUPPLIES - STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	0.00	30.12	78,911.46	78,911.46CR	0%	0%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
C H I L D N U T R I T I O N							
290-320000	EST. BEG. BAL.—SCHOOL LUNCH	50,000.00CR	0.00	0.00 (	50,000.00)	0%	0%
290-415000	EARNINGS ON INVESTMENTS	0.00	0.00	571.18CR	571.18	0%	0%
290-416100	SCHOOL FOOD SERVICE	0.00	0.00	0.00	0.00	0%	0%
290-416200	LUNCH SALES—ALA CARTE	7,500.00CR	812.74CR	3,941.02CR	3,558.98CR	11%	53%
290-419900	OTHER REVENUE	0.00	0.00	0.00	0.00	0%	0%
290-445500	NSLP - LUNCH REVENUE	314,000.00CR	20,898.87CR	129,849.08CR	184,150.92CR	7%	41%
290-445501	FEDERAL SUPPORT—COMMODITIES	13,000.00CR	0.00	0.00	13,000.00CR	0%	0%
290-445502	NSLP - SUMMER LUNCH REVENUE	35,000.00CR	0.00	16,776.31CR	18,223.69CR	0%	48%
290-445503	NSLP - BREAKFAST REVENUE	70,000.00CR	6,824.18CR	45,548.81CR	24,451.19CR	10%	65%
290-445504	NSLP - SNACK REVENUE	2,000.00CR	0.00	0.00	2,000.00CR	0%	0%
290-445505	FRESH FRUIT VEGETABLE GRANT INCOME	16,000.00CR	0.00	8,184.75CR	7,815.25CR	0%	51%
290-460000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
TOTAL REVENUE		507,500.00CR	28,535.79CR	204,871.15CR	302,628.85CR	6%	40%
290-710115	FOOD SERVICE SALARIES—REGULAR	155,988.00	12,184.47	89,951.28	66,036.72	8%	58%
290-710116	FFVP PREP SALARIES	2,500.00	618.31	2,581.91 (	81.91)	25%	103%
290-710117	FFVP ADMIN SALARIES	1,500.00	0.00	0.00	1,500.00	0%	0%
290-710200	FRINGE BENEFITS-FOOD SERVICES	4,938.00	411.50	2,469.00	2,469.00	8%	50%
290-710210	LIFE/EMP. ASSIST. PLAN	576.00	47.47	274.97	301.03	8%	48%
290-710220	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
290-710230	HEALTH INSURANCE - FOOD SERVICE	52,425.00	4,451.10	26,125.16	26,299.84	8%	50%
290-710270	WORKER'S COMPENSATION	5,525.00	626.83	4,621.00	904.00	11%	84%
290-710280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
290-710290	PERSI BENEFIT	19,453.00	1,577.79	11,279.24	8,173.76	8%	58%
290-710310	FOOD SERVICE - PURCHASED SERVICES	1,500.00	0.00	613.22	886.78	0%	41%
290-710315	FFVP PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
290-710410	FOOD SERVICE—NON-FOOD SUPPLIES	9,000.00	4,274.10	12,515.57 (	3,515.57)	47%	139%
290-710411	FOOD SERVICE—FOOD SUPPLIES	218,095.00	24,110.25	136,823.31	81,271.69	11%	63%
290-710412	FOOD SERVICE—MILK	22,000.00	2,371.19	13,584.20	8,415.80	11%	62%
290-710413	FOOD SERVICE—COMMODITIES	14,000.00	0.00	0.00	14,000.00	0%	0%
290-710415	FFVP FOOD SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
290-710416	FFVP SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0%	0%
290-710550	FOOD SERVICE EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
TOTAL EXPENDITURES		507,500.00	50,673.01	300,838.86	206,661.14	10%	59%
B O N D I N T./R E D E M P. FUND							
310-320000	BIRF BEGINNING BALANCE	40,000.00CR	0.00	0.00 (	40,000.00)	0%	0%
310-412510	BIRF LEVY TAXES—NEZPERCE COUNTY	208,376.00CR	4,803.49CR	145,207.64CR (	63,168.36)	2%	70%
310-415000	INVESTMENT EARNINGS	800.00CR	0.00	871.89CR	71.89	0%	109%
310-419900	REVENUE—SAVINGS FROM BOND REFI	0.00	0.00	0.00	0.00	0%	0%
310-438000	REVENUE IN LIEU OF PROPERTY TAX	0.00	0.00	0.00	0.00	0%	0%
310-439000	STATE BOND GUARANTY REV.	45,000.00CR	0.00	72,963.80CR	27,963.80	0%	162%
TOTAL REVENUE		294,176.00CR	4,803.49CR	219,043.33CR	75,132.67CR	2%	74%
310-911610	BIRF PRINCIPAL	260,000.00	0.00	260,000.00	0.00	0%	100%
310-912620	BIRF INTEREST	33,676.00	0.00	20,400.00	13,276.00	0%	61%
310-912621	BIRF FEES	500.00	0.00	550.00 (	50.00)	0%	110%
TOTAL EXPENDITURES		294,176.00	0.00	280,950.00	13,226.00	0%	96%
BUS DEPRECIATION							
421-320000	BEGINNING BALANCE	43,057.00CR	0.00	0.00	43,057.00CR	0%	0%
421-431200	TRANSPORTATION DEPRECIATION REV	0.00	0.00	0.00	0.00	0%	0%
421-460000	TRANSFER FROM GENERAL FUND	35,750.00CR	0.00	0.00	35,750.00CR	0%	0%
TOTAL REVENUE		78,807.00CR	0.00	0.00	78,807.00CR	0%	0%
421-681500	BUS PURCHASE	78,807.00	0.00	67,026.00	11,781.00	0%	85%
TOTAL EXPENDITURES		78,807.00	0.00	67,026.00	11,781.00	0%	85%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
STUDENT ACTIVITY FUND							
238-320000	BEGINNING BALANCE - BUDGET	85,000.00CR	0.00	0.00	85,000.00CR	0%	0%
238-417900	OTHER STUDENT REVENUES	120,000.00CR	0.00	0.00	120,000.00CR	0%	0%
	TOTAL REVENUE	205,000.00CR	0.00	0.00	205,000.00CR	0%	0%
238-740300	STUDENT ACTIVITY EXPENDITURES	205,000.00	0.00	0.00	205,000.00	0%	0%
	TOTAL EXPENDITURES	205,000.00	0.00	0.00	205,000.00	0%	0%
SCHOLARSHIP FUND							
710-320000	BEGINNING BALANCE - BUDGET	18,000.00CR	0.00	0.00	18,000.00CR	0%	0%
710-419900	OTHER LOCAL REVENUE - SCHOLARSHIP FUND	7,000.00CR	0.00	0.00	7,000.00CR	0%	0%
710-415000	INTEREST EARNINGS	0.00	0.00	177.51CR	177.51	0%	0%
	TOTAL REVENUE	25,000.00CR	0.00	177.51CR	24,822.49CR	0%	1%
710-740300	SCHOLARSHIPS AWARDED	25,000.00	0.00	3,100.00	21,900.00	0%	12%
	TOTAL EXPENDITURES	25,000.00	0.00	3,100.00	21,900.00	0%	12%

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
GENERAL FUND				
100-111100	CASH IN BANK—GENERAL FUND	447,795.66	369,068.11CR	78,727.55
100-111109	PAYROLL CHECKING	0.00	0.00	0.00
100-111300	PETTY CASH	0.00	0.00	0.00
100-112100	INVESTMENTS—LGIP #1037	1,371,340.33	150,000.00CR	1,221,340.33
100-113100	TAXES RECEIVABLE	2,503.70	0.00	2,503.70
100-114100	STATE SUPPORT RECEIVABLE	0.00	0.00	0.00
100-114200	RECEIVABLE	4,757.32CR	1,169.38CR	5,926.70CR
100-114230	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	1,816,882.37	520,237.49CR	1,296,644.88
100-211200	INTERFUND PAYABLE	0.00	0.00	0.00
100-213000	ACCOUNTS PAYABLE	0.00	116,884.49CR	116,884.49CR
100-217100	SALARIES PAYABLE	0.00	0.00	0.00
100-217200	BENEFITS PAYABLE	0.00	0.00	0.00
100-218350	SALES TAX PAYABLE - IDAHO	41.59CR	48.76CR	90.35CR
100-218351	WORKERS COMPENSATION PAYABLE	3,238.41	6,604.25CR	3,365.84CR
100-221100	DEFERRED REVENUES	3,294.86CR	0.00	3,294.86CR
100-320200	FUND BALANCE - GENERAL FUND	1,816,784.33CR	643,774.99	1,173,009.34CR
	TOTAL LIABILITIES & FUND BALANCE	1,816,882.37CR	520,237.49	1,296,644.88CR
GRANTS - NEZ PERCE TRIBE & OTHERS				
232-111100	CASH IN BANK—NPT GRANTS & OTHERS	43,440.76	699.63CR	42,741.13
232-112100	LGIP	52,092.14	0.00	52,092.14
232-114100	REVENUE RECEIVABLE	0.00	0.00	0.00
232-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	95,532.90	699.63CR	94,833.27
232-217100	SALARIES PAYABLE	0.00	0.00	0.00
232-217200	BENEFITS PAYABLE	0.00	0.00	0.00
232-213000	ACCOUNTS PAYABLE	0.00	3,050.16CR	3,050.16CR
232-320200	FUND BALANCE - FUND 232	95,532.90CR	3,749.79	91,783.11CR
	TOTAL LIABILITIES & FUND BALANCE	95,532.90CR	699.63	94,833.27CR
NEZPERCE TRIBE JOB SKILLS				
235-111100	CASH IN BANK—NEZPERCE SPEC. SERV.	10,592.68	0.00	10,592.68
235-114100	REVENUE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	10,592.68	0.00	10,592.68
235-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-217100	SALARIES PAYABLE	0.00	0.00	0.00
235-217200	BENEFITS PAYABLE	0.00	0.00	0.00
235-320200	FUND BALANCE- NEZPERCE TRIBE JOB SKILLS	10,592.68CR	0.00	10,592.68CR
	TOTAL LIABILITIES & FUND BALANCE	10,592.68CR	0.00	10,592.68CR
STATE VOCATIONAL				
243-111100	CASH IN BANK—STATE VOC ED.	9,151.48	0.00	9,151.48
243-114100	SUPPORT RECEIVABLE	0.00	0.00	0.00
243-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	9,151.48	0.00	9,151.48
243-211200	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000	ACCOUNTS PAYABLE	0.00	96.72CR	96.72CR
243-217100	SALARIES PAYABLE	0.00	0.00	0.00
243-217200	BENEFITS PAYABLE	0.00	0.00	0.00
243-320200	FUND BALANCE - FUND 243	9,151.48CR	96.72	9,054.76CR
	TOTAL LIABILITIES & FUND BALANCE	9,151.48CR	0.00	9,151.48CR

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ARPA - ESSERF III				
250-111100	CASH - ESSERF III	0.00	20,118.89CR	20,118.89CR
250-114100	ACCOUNTS RECEIVABLE - ESSERF III	0.00	0.00	0.00
	TOTAL ASSETS	0.00	20,118.89CR	20,118.89CR
250-213000	ACCOUNTS PAYABLE - ESSERF III	40.66CR	261.45CR	302.11CR
250-217100	SALARIES PAYABLE	0.00	0.00	0.00
250-217200	BENEFITS PAYABLE	0.00	0.00	0.00
250-221000	DEFERRED REVENUE	0.00	0.00	0.00
250-320200	FUND BALANCE - ESSERF III	40.66	20,380.34	20,421.00
	TOTAL LIABILITIES & FUND BALANCE	0.00	20,118.89	20,118.89
CHAPTER I FUND				
251-111100	CASH IN BANK--TITLE I	0.00	13,564.21CR	13,564.21CR
251-114100	ASSISTANCE REC'BL--CHAPTER I	0.00	0.00	0.00
251-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	0.00	13,564.21CR	13,564.21CR
251-211200	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-217100	CONTRACTS PAYABLE--CHAPTER I	0.00	0.00	0.00
251-217200	BENEFITS PAYABLE	0.00	0.00	0.00
251-320200	FUND BALANCE - FUND 251	0.00	13,564.21	13,564.21
	TOTAL LIABILITIES & FUND BALANCE	0.00	13,564.21	13,564.21
CARES - ESSERF I				
252-111100	CASH - ESSER	0.00	0.00	0.00
252-114100	RECEIVABLE - ESSER	0.00	0.00	0.00
	TOTAL ASSETS	0.00	0.00	0.00
252-213000	ACCOUNTS PAYABLE - ESSER	0.00	0.00	0.00
252-221000	DEFERRED REVENUE	0.00	0.00	0.00
252-320200	FUND BALANCE - ESSER	0.00	0.00	0.00
	TOTAL LIABILITIES & FUND BALANCE	0.00	0.00	0.00
CRRSA - ESSERF II				
254-111100	CASH - ESSERF II FUND	0.00	0.00	0.00
254-114100	RECEIVABLE - ESSERF II	0.00	0.00	0.00
	TOTAL ASSETS	0.00	0.00	0.00
254-213000	ACCOUNTS PAYABLE - ESSERF II	0.00	0.00	0.00
254-217100	SALARIES PAYABLE	0.00	0.00	0.00
254-217200	BENEFITS PAYABLE	0.00	0.00	0.00
254-221000	DEFERRED REVENUE	0.00	0.00	0.00
254-320200	FUND BALANCE - ESSERF II	0.00	0.00	0.00
	TOTAL LIABILITIES & FUND BALANCE	0.00	0.00	0.00

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
PART B FUND				
257-111100	CASH IN BANK-- PART B	0.00	11,265.21CR	11,265.21CR
257-114100	REVENUE RECEIVABLE	0.00	0.00	0.00
257-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	0.00	11,265.21CR	11,265.21CR
257-211200	INTERFUND PAYABLES	0.00	0.00	0.00
257-213000	ACCOUNTS PAYABLE-- PART B	0.00	0.00	0.00
257-217100	CONTRACTS PAYABLE	0.00	0.00	0.00
257-217200	BENEFITS PAYABLE	0.00	0.00	0.00
257-320200	FUND BALANCE - FUND 257	0.00	11,265.21	11,265.21
	TOTAL LIABILITIES & FUND BALANCE	0.00	11,265.21	11,265.21
PART B PRESCHOOL				
258-111100	CASH IN BANK -- PART B PRE-SCHOOL	0.00	249.10CR	249.10CR
258-114100	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	0.00	249.10CR	249.10CR
258-211200	INTERFUND PAYABLES	0.00	0.00	0.00
258-213000	PART B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
258-217100	PART B PRESCHOOL SALARIES PAYABLE	0.00	0.00	0.00
258-217200	PART B PRESCHOOL BENEFITS PAYABLE	0.00	0.00	0.00
258-320200	FUND BALANCE - FUND 258	0.00	249.10	249.10
	TOTAL LIABILITIES & FUND BALANCE	0.00	249.10	249.10
MEDICAID FUND				
260-111100	CASH - MEDICAID FUND	52,597.98	0.00	52,597.98
260-111500	MEDICAID TRUST ACCOUNT	23,831.43	0.00	23,831.43
260-113100	MEDICAID RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	76,429.41	0.00	76,429.41
260-211200	INTERFUND PAYABLE	0.00	0.00	0.00
260-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
260-320200	FUND BALANCE - MEDICAID FUND	76,429.41CR	0.00	76,429.41CR
	TOTAL LIABILITIES & FUND BALANCE	76,429.41CR	0.00	76,429.41CR
TITLE IV-A ESSA STUDENT SUPPORT				
261-111100	TITLE IV-A CASH	0.00	648.45CR	648.45CR
261-114200	TITLE IV-A RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	0.00	648.45CR	648.45CR
261-213000	ACCOUNTS PAYABLE - TITLE IV-A	0.00	0.00	0.00
261-217100	SALARIES PAYABLE	0.00	0.00	0.00
261-217200	BENEFITS PAYABLE	0.00	0.00	0.00
261-221000	DEFERRED REVENUE	0.00	0.00	0.00
261-320200	FUND BALANCE - TITLE IV-A	0.00	648.45	648.45
	TOTAL LIABILITIES & FUND BALANCE	0.00	648.45	648.45

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
REAP				
262-111100	CASH IN BANK--REAP GRANT	0.00	1,748.89CR	1,748.89CR
262-114100	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	0.00	1,748.89CR	1,748.89CR
262-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
262-217100	SALARIES PAYABLE	0.00	0.00	0.00
262-217200	BENEFITS PAYABLE	0.00	0.00	0.00
262-320200	FUND BALANCE - REAP	0.00	1,748.89	1,748.89
	TOTAL LIABILITIES & FUND BALANCE	0.00	1,748.89	1,748.89
T I T L E VI-A INDIAN EDUCATION				
267-111100	CASH IN BANK--TITLE VI-A	0.00	48,008.40CR	48,008.40CR
267-114100	REVENUE RECEIVABLE -- TITLE VI-A	0.00	0.00	0.00
	TOTAL ASSETS	0.00	48,008.40CR	48,008.40CR
267-211200	INTERFUND PAYABLE	0.00	0.00	0.00
267-213000	ACCOUNTS PAYABLE--TITLE VI-A	0.00	37,240.07CR	37,240.07CR
267-217100	CONTRACTS PAYABLE--TITLE VI-A	0.00	0.00	0.00
267-217200	BENEFITS PAYABLE - TITLE-VI-A	0.00	0.00	0.00
267-320200	FUND BALANCE - TITLE VI-A	0.00	85,248.47	85,248.47
	TOTAL LIABILITIES & FUND BALANCE	0.00	48,008.40	48,008.40
J O M F U N D				
269-111100	CASH IN BANK--JOM	15,718.46	1,078.02CR	14,640.44
269-112100	INVESTMENTS - LGIP #2714	45,892.90	0.00	45,892.90
269-114100	ASSISTANCE REC' BL--JOM	0.00	0.00	0.00
269-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	61,611.36	1,078.02CR	60,533.34
269-213000	ACCOUNTS PAYABLE -- J O M	0.00	1,413.03CR	1,413.03CR
269-217100	CONTRACTS PAYABLE--JOM	0.00	0.00	0.00
269-217200	BENEFITS PAYABLE	0.00	0.00	0.00
269-320200	FUND BALANCE - JOM	61,611.36CR	2,491.05	59,120.31CR
	TOTAL LIABILITIES & FUND BALANCE	61,611.36CR	1,078.02	60,533.34CR
T I T L E IIA IMPV TEACH QUALITY				
271-111100	CASH IN BANK--TITLE II IMPV T QUAL	0.00	2,238.73CR	2,238.73CR
271-114000	RECEIVABLE--TITLE II	0.00	0.00	0.00
	TOTAL ASSETS	0.00	2,238.73CR	2,238.73CR
271-211200	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000	ACCOUNTS PAYABLE--TITLE II	0.00	900.00CR	900.00CR
271-217100	SALARIES PAYABLE	0.00	0.00	0.00
271-217200	BENEFITS PAYABLE	0.00	0.00	0.00
271-221000	DEFERRED REVENUE	0.00	0.00	0.00
271-320200	FUND BALANCE - TITLE II-A	0.00	3,138.73	3,138.73
	TOTAL LIABILITIES & FUND BALANCE	0.00	2,238.73	2,238.73

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
21st CENTURY COMMUNITY LEARNING CENTER				
273-111100	CASH - 21ST CENTURY LEARNING CENTER	28,777.18CR	12,214.56CR	40,991.74CR
273-114000	RECEIVABLE - 21ST CENTURY LEARNING CENT	0.00	0.00	0.00
	TOTAL ASSETS	28,777.18CR	12,214.56CR	40,991.74CR
273-211200	INTERFUND PAYABLE	0.00	0.00	0.00
273-213000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	151.96CR	151.96CR
273-217100	SALARIES PAYABLE	0.00	0.00	0.00
273-217200	BENEFITS PAYABLE	0.00	0.00	0.00
273-221000	DEFERRED REVENUE	0.00	0.00	0.00
273-320200	FUND BALANCE - 21ST CENTURY LEARNING CE	28,777.18	12,366.52	41,143.70
	TOTAL LIABILITIES & FUND BALANCE	28,777.18	12,214.56	40,991.74
G E A R - U P G R A N T				
278-111100	CASH IN BANK—GEAR-UP GRANT	4,089.80CR	1,939.52CR	6,029.32CR
278-114000	REVENUE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	4,089.80CR	1,939.52CR	6,029.32CR
278-211200	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000	ACCOUNTS PAYABLE	0.00	323.91CR	323.91CR
278-217100	SALARIES PAYABLE	0.00	0.00	0.00
278-217200	BENEFITS PAYABLE	0.00	0.00	0.00
278-221000	DEFERRED REVENUE	0.00	0.00	0.00
278-320200	FUND BALANCE - GEAR UP GRANT	4,089.80	2,263.43	6,353.23
	TOTAL LIABILITIES & FUND BALANCE	4,089.80	1,939.52	6,029.32
CORONAVIRUS RELIEF FUND				
284-111100	CASH IN BANK- CORONAVIRUS RELIEF FUND	128.35CR	30.12CR	158.47CR
284-114100	REVENUE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	128.35CR	30.12CR	158.47CR
284-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
284-217100	SALARIES PAYABLE	0.00	0.00	0.00
284-217200	BENEFITS PAYABLE	0.00	0.00	0.00
284-221000	DEFERRED REVENUE	0.00	0.00	0.00
284-320200	FUND BALANCE - CORONAVIRUS RELIEF FUND	128.35	30.12	158.47
	TOTAL LIABILITIES & FUND BALANCE	128.35	30.12	158.47
C H I L D N U T R I T I O N				
290-111100	CASH IN BANK -- FOOD SERVICE	573.99CR	8,618.32	8,044.33
290-112100	LGIP	46,882.94	0.00	46,882.94
290-111300	PETTY CASH	30.00	0.00	30.00
290-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
290-114500	REVENUE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	46,338.95	8,618.32	54,957.27
290-211200	INTERFUND PAYABLE	0.00	0.00	0.00
290-213000	ACCOUNTS PAYABLE	0.00	30,755.54CR	30,755.54CR
290-217100	FOOD SERVICE SALARIES PAYABLE	0.00	0.00	0.00
290-217200	BENEFITS PAYABLE	0.00	0.00	0.00
290-221000	DEFERRED REVENUE	0.00	0.00	0.00
290-320200	FUND BALANCE - CHILD NUTRITION	46,338.95CR	22,137.22	24,201.73CR
	TOTAL LIABILITIES & FUND BALANCE	46,338.95CR	8,618.32CR	54,957.27CR

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
B O N D I N T./R E D E M P. FUND				
310-111100	CASH IN BANK--BOND INT./REDEMP. FD	28,049.23CR	4,803.49	23,245.74CR
310-112100	INVESTMENTS--BIR FUND #2770	71,565.59	0.00	71,565.59
310-113100	TAXES RECEIVABLE--NEZ PERCE CO.	14,443.43	0.00	14,443.43
310-114000	REVENUE RECEIVABLE	0.00	0.00	0.00
310-114101	INTEREST RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	57,959.79	4,803.49	62,763.28
310-211200	INTERFUND PAYABLE	0.00	0.00	0.00
310-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
310-216100	BONDS PAYABLE	0.00	0.00	0.00
310-221000	DEFERRED REVENUES--NEZ PERCE CO.	14,139.61CR	0.00	14,139.61CR
310-320200	FUND BALANCE - BOND REDEMPTION FUND	43,820.18CR	4,803.49CR	48,623.67CR
	TOTAL LIABILITIES & FUND BALANCE	57,959.79CR	4,803.49CR	62,763.28CR
BUS DEPRECIATION				
421-111100	CASH IN BANK--BUS DEPRECIATION	20,742.00	0.00	20,742.00
421-114000	REVENUE RECEIVABLE	0.00	0.00	0.00
421-114101	INTEREST RECEIVABLE	0.00	0.00	0.00
421-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	20,742.00	0.00	20,742.00
421-211200	INTERFUND PAYABLE	0.00	0.00	0.00
421-213000	ACCOUNTS PAYABLE--BUS DEP	0.00	0.00	0.00
421-320200	FUND BALANCE - BUS DEPRECIATION	20,742.00CR	0.00	20,742.00CR
	TOTAL LIABILITIES & FUND BALANCE	20,742.00CR	0.00	20,742.00CR
S C H O L A R S H I P F U N D				
710-111100	CASH IN BANK -- SCHOLARSHIP FUND	3,100.00CR	0.00	3,100.00CR
710-112010	INV-- T.HIGHEAGLE-JOHNSON #1209	1,059.30	0.00	1,059.30
710-112015	INVESTMENTS -- MICHAEL BISBEE III #1502	2,888.79	0.00	2,888.79
710-112020	INVESTMENTS -- D HIGHEAGLE #1208	1,456.35	0.00	1,456.35
710-112025	INVESTMENTS--GENERAL SCHOLARSHIP #1503	665.07	0.00	665.07
710-112030	INVESTMENTS -- M. PATTERSON #1210	0.00	0.00	0.00
710-112040	INVESTMENTS--JEFF WILSON #2713	601.09	0.00	601.09
710-112050	INVESTMENTS--G. LEIGHTON #2715	5,548.97	0.00	5,548.97
710-112060	INVESTMENTS--ALEC REUBEN #3119	1,570.28	0.00	1,570.28
710-112075	LGIP - HELEN COLEMAN #1269	778.58	0.00	778.58
710-114000	REVENUE RECEIVABLE	0.00	0.00	0.00
710-114101	INTEREST RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	11,468.43	0.00	11,468.43
710-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-223210	T HIGHEAGLE-JOHNSON SCHOLARSHIP	0.00	0.00	0.00
710-223215	MICHAEL BISBEE III FUND	0.00	0.00	0.00
710-223220	FUND BALANCE - DAN HIGHEAGLE SCHOLARSHI	0.00	0.00	0.00
710-223230	FUND BALANCE - MARK PATTERSON SCHOLARSH	0.00	0.00	0.00
710-223240	F / B - JEFF WILSON MEMORIAL SCHOLARSHI	0.00	0.00	0.00
710-223250	FUND BALANCE - GARRET LEIGHTON MEMORIAL	0.00	0.00	0.00
710-223260	FUND BALANCE - ALEC REUBEN SCHOLARSHIP	0.00	0.00	0.00
710-223275	FUND BALANCE - HELEN COLEMAN FUND	0.00	0.00	0.00
710-223280	FUND BALANCE - JIM MCCORMACK SCHOLARSHI	0.00	0.00	0.00
710-223300	FUND BALANCE - GENERAL SCHOLARSHIP	0.00	0.00	0.00
710-320200	FUND BALANCE - SCHOLARSHIP FUND	11,468.43CR	0.00	11,468.43CR
	TOTAL LIABILITIES & FUND BALANCE	11,468.43CR	0.00	11,468.43CR

(Rprt: 01 - MAIN; Dates: 00/00/00-02/28/23; PRINT: 02/15/23 2:33:51 PM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ACCOUNTS PAYABLE				
100-213000	ACCOUNTS PAYABLE	0.00	116,884.49CR	116,884.49CR
232-213000	ACCOUNTS PAYABLE	0.00	3,050.16CR	3,050.16CR
235-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
243-213000	ACCOUNTS PAYABLE	0.00	96.72CR	96.72CR
250-213000	ACCOUNTS PAYABLE - ESSERF III	40.66CR	261.45CR	302.11CR
251-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
252-213000	ACCOUNTS PAYABLE - ESSER	0.00	0.00	0.00
254-213000	ACCOUNTS PAYABLE - ESSERF II	0.00	0.00	0.00
257-213000	ACCOUNTS PAYABLE-- PART B	0.00	0.00	0.00
258-213000	PART B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
260-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
261-213000	ACCOUNTS PAYABLE - TITLE IV-A	0.00	0.00	0.00
267-213000	ACCOUNTS PAYABLE--TITLE VI-A	0.00	37,240.07CR	37,240.07CR
269-213000	ACCOUNTS PAYABLE -- J O M	0.00	1,413.03CR	1,413.03CR
271-213000	ACCOUNTS PAYABLE--TITLE II	0.00	900.00CR	900.00CR
273-213000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	151.96CR	151.96CR
278-213000	ACCOUNTS PAYABLE	0.00	323.91CR	323.91CR
284-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
290-213000	ACCOUNTS PAYABLE	0.00	30,755.54CR	30,755.54CR
310-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
ACCOUNTS PAYABLE		40.66CR	191,077.33CR	191,117.99CR

C A S H I N B A N K

100-111100	CASH IN BANK--GENERAL FUND	447,795.66	369,068.11CR	78,727.55
232-111100	CASH IN BANK-NPT GRANTS & OTHERS	43,440.76	699.63CR	42,741.13
235-111100	CASH IN BANK--NEZPERCE SPEC. SERV.	10,592.68	0.00	10,592.68
243-111100	CASH IN BANK--STATE VOC ED.	9,151.48	0.00	9,151.48
246-111100	CASH IN BANK--DRUG FREE YTH	0.00	0.00	0.00
250-111100	CASH - ESSERF III	0.00	20,118.89CR	20,118.89CR
251-111100	CASH IN BANK--TITLE I	0.00	13,564.21CR	13,564.21CR
252-111100	CASH - ESSER	0.00	0.00	0.00
254-111100	CASH - ESSERF II FUND	0.00	0.00	0.00
257-111100	CASH IN BANK-- PART B	0.00	11,265.21CR	11,265.21CR
258-111100	CASH IN BANK -- PART B PRE-SCHOOL	0.00	249.10CR	249.10CR
259-111100	CASH - ARPA IDEA PART B	0.00	0.00	0.00
260-111100	CASH - MEDICAID FUND	52,597.98	0.00	52,597.98
261-111100	TITLE IV-A CASH	0.00	648.45CR	648.45CR
262-111100	CASH IN BANK--REAP GRANT	0.00	1,748.89CR	1,748.89CR
267-111100	CASH IN BANK--TITLE VI-A	0.00	48,008.40CR	48,008.40CR
269-111100	CASH IN BANK--JOM	15,718.46	1,078.02CR	14,640.44
271-111100	CASH IN BANK--TITLE II IMPV T QUAL	0.00	2,238.73CR	2,238.73CR
273-111100	CASH - 21ST CENTURY LEARNING CENTER	28,777.18CR	12,214.56CR	40,991.74CR
278-111100	CASH IN BANK--GEAR-UP GRANT	4,089.80CR	1,939.52CR	6,029.32CR
284-111100	CASH IN BANK- CORONAVIRUS RELIEF FUND	128.35CR	30.12CR	158.47CR
290-111100	CASH IN BANK -- FOOD SERVICE	573.99CR	8,618.32	8,044.33
310-111100	CASH IN BANK--BOND INT./REDEMP. FD	28,049.23CR	4,803.49	23,245.74CR
421-111100	CASH IN BANK--BUS DEPRECIATION	20,742.00	0.00	20,742.00
710-111100	CASH IN BANK -- SCHOLARSHIP FUND	3,100.00CR	0.00	3,100.00CR
TOTAL CASH IN BANK		535,320.47	469,450.03CR	65,870.44

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)										BC	DP	MO-YR	AMOUNT
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION							
000385	100-622412	000000	02/22/23	H23546	255050	LIBRARY BOOKS				1	N	02-2023	1,592.80
	**SUB-TOTAL: ABDO-SPOTLIGHT-MAGIC WAGON												1,592.80
000440	100-663330	000000	02/22/23	M23640	3222	REPLACE DOOR HANDLE				1	N	02-2023	172.90
000440	100-664311	000000	02/22/23	M23662	003238	FRONT DOOR ES				1	N	02-2023	180.00
000440	100-664312	000000	02/22/23	M23662	003238	MULLIAN, CONTINOUS HINGE GYM DOOR				1	N	02-2023	1,523.00
	**SUB-TOTAL: ABLE LOCKSMITH												1,875.90
000610	100-623412	000000	02/28/23	H23609	2407	BELL COMMANDER SOUND CARD				1	N	02-2023	89.95
	**SUB-TOTAL: ACROVISTA, LLC												89.95
001310	100-623411	000000	02/08/23	D23688	1GC3D37Y46CG	NETWORK AND WIRELESS ACCESS POIN				1	N	02-2023	435.36
001310	100-623412	000000	02/08/23	D23688	1GC3D37Y46CG	NETWORK AND WIRELESS ACCESS POIN				1	N	02-2023	435.36
001310	100-622410	000000	02/22/23	E23647	1GDGQ9C91RKK	LIBRARY BOOKS				1	N	02-2023	37.68
001310	100-515421	000000	02/22/23	H23680	1GNF77HM1CQG	VR HEADSETS RYTHM AND BEAT ACTVITI				1	N	02-2023	798.00
001310	100-515411	000000	02/22/23	H23681	1YFLNMK77YXM	M. MORGAN CLASSROOM SUPPLIES				1	N	02-2023	59.13
001310	100-663410	000000	02/22/23	M23670	1KYFXL4LKTCR	OFFICE SUPPLIES				1	N	02-2023	248.57
001310	100-622412	000000	02/22/23	H23659	1YV6-L6V6-6YV9	LIBRARY BOOKS				1	N	02-2023	317.32
001310	100-622410	000000	02/22/23	E23647	1N43C1FF6Q6J	LIBRARY BOOKS				1	N	02-2023	9.89
001310	100-622410	000000	02/22/23	E23647	1N43C1FF6Q6J	LIBRARY BOOKS				1	N	02-2023	9.89
001310	269-515410	000000	02/22/23	E23652	1CJJKWR6D6JYM	NATIVE AMERICIAN BOOKS				1	N	02-2023	98.03
001310	232-515413	000000	02/22/23	H23676	1XWJGNT46J6T	HEALTH CAREERS				1	N	02-2023	28.53
001310	100-515421	000000	02/22/23	H23680	1QKNYMKZ4KQ1	BT SPEAKER, STAND, AND VR HEADSETS				1	N	02-2023	2,764.96
001310	100-623412	000000	02/22/23	H23656	1LGKPHKNDMD1	PROJECTOR SCREEN PULLDOWN MOUN				1	N	02-2023	79.92
001310	100-515410	000000	02/22/23	H23661	1V6HXK7QL47L	ISAT SNACKS				1	N	02-2023	87.92
001310	269-515410	000000	02/22/23	E23652	11N434FJ4FDC	NATIVE AMERICAN BOOKS				1	N	02-2023	52.97
001310	269-515410	000000	02/22/23	H23654	1QNXQKJ41PRX	GAMES				1	N	02-2023	495.22
001310	100-622412	000000	02/22/23	H23659	1N4RD6NPFYFMD	LIBRARY BOOKS				1	N	02-2023	686.15
001310	100-622410	000000	02/22/23	E23647	1DW4RMMTY4XT	LIBRARY BOOKS				1	N	02-2023	801.51
001310	100-515441	000000	02/22/23	H23660	1P7CH4CHQQG1	SOUNDNETIC HEADPHONES				1	N	02-2023	309.05
001310	100-622412	000000	02/22/23	H23659	1TGX671M3H9N	LIBRARY BOOKS				1	N	02-2023	23.92
001310	100-663410	000000	02/22/23	M23670	1QKNYMKX47G3	OFFICE SUPPLIES				1	N	02-2023	90.16
001310	100-515410	000000	02/22/23	H23675	1V4GMVRK44M4	WOOD CASE PENCILS				1	N	02-2023	29.98
001310	100-622410	000000	02/08/23	E23708	1RCDQ63DVR7Q	LIBRARY BOOKS				1	N	02-2023	5.99
001310	100-661410	000000	02/08/23	M23711	1DC4KL9KQNM	RYOBI BATTERIES AND CHARGER				1	N	02-2023	486.65
001310	100-623411	000000	02/08/23	E23704	1FWMRW3C34TR	BULK HEADPHONES				1	N	02-2023	149.99
	**SUB-TOTAL: AMAZON CAPITAL SERVICES, INC.												8,542.15
001440	100-661330	000000	02/22/23	000000	805582385	PROPANE 364.9 GALS GREENHOUSE				1	N	02-2023	900.94
001440	100-661330	000000	02/22/23	000000	805582379	PROPANE 798.7 GALS ES				1	N	02-2023	1,971.99
001440	100-681319	000000	02/22/23	000000	805582379	PROPANE 212.6 GALS BUS BARN				1	N	02-2023	524.91
001440	100-661330	000000	02/22/23	000000	805582864	PROPANE 792.5 GALS HS				1	N	02-2023	1,956.68
001440	100-661330	000000	02/22/23	000000	805594137	PROPANE 1021.1 GALS ES				1	N	02-2023	2,572.15
001440	100-681310	000000	02/22/23	000000	805594137	PROPANE 364.8 GALS BUS BARN				1	N	02-2023	918.93
001440	100-661330	000000	02/22/23	000000	805594428	PROPANE 892.3 GALS HS				1	N	02-2023	2,247.70
001440	100-661330	000000	02/22/23	000000	805594428	PROPANE 450.2 GALS GREENHOUSE				1	N	02-2023	1,134.05
	**SUB-TOTAL: AMERIGAS-LEWISTON												12,227.35
001600	100-632390	000000	02/28/23	000000	79383	PROFESSIONAL LEGAL SERVICES				1	N	02-2023	292.50
	**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP												292.50
002131	100-651311	000000	02/22/23	000000	745	ADMIN FEE				1	N	02-2023	889.28
002131	100-651311	000000	02/22/23	000000	915	ADMIN FEE				1	N	02-2023	948.17
	**SUB-TOTAL: ASSETWORKS RISK MANAGEMENT												1,837.45
003220	100-664312	000000	02/22/23	M23666	19881	DISCONNECT THERMOSTATS IN ALL FUR				1	N	02-2023	600.00
	**SUB-TOTAL: BLUE MOUNTIAN ELECTRIC												600.00
003610	250-512200	000000	02/22/23	000000	0030902	EAP 1 TO 4 VISITS				1	N	02-2023	261.45
	**SUB-TOTAL: BPA HEALTH												261.45
003800	100-632390	000000	02/22/23	D23697	15035	ANNUAL SUBSCRITPION RENEWAL				1	N	02-2023	843.75
	**SUB-TOTAL: BRIGHT ARROW Technologies, Inc												843.75
003900	100-532410	000000	02/22/23	H23405	920508764	WRESTLING UNIFORMS				1	N	02-2023	2,486.95
	**SUB-TOTAL: BSN SPORTS												2,486.95
003960	100-616300	000000	02/22/23	000000	JAN 31, 2023	PHYSICAL THERAPY				1	N	02-2023	1,653.00
	**SUB-TOTAL: BUILDING BLOCKS PEDIATRIC THERAPY												1,653.00
004300	273-512300	000000	02/22/23	E23684	21ST CCLC	MILEAGE 03/01-03/02 CDA				1	N	02-2023	151.96
	**SUB-TOTAL: CANDACE HOISINGTON												151.96
005400	100-661330	000000	02/28/23	000000	2188201	W/S - STORAGE TECH				1	N	02-2023	110.36
005400	100-661330	000000	02/28/23	000000	5997001	GRBGE-ES				1	N	02-2023	964.32
005400	100-661330	000000	02/28/23	000000	3157101	W/S-ART & PE BLDG				1	N	02-2023	760.16
005400	100-681319	000000	02/28/23	000000	5998201	GRBGE-BUS BARN				1	N	02-2023	342.27
005400	100-661330	000000	02/28/23	000000	3157501	W/S/G -MS/HS				1	N	02-2023	1,784.41
005400	100-661330	000000	02/28/23	000000	3307501	W/S/G - AG BLDG				1	N	02-2023	392.21
005400	100-661330	000000	02/28/23	000000	4314501	W/S - ATHLETIC FIELD				1	N	02-2023	318.38
	**SUB-TOTAL: CITY OF LAPWAI												4,672.11
005460	100-681425	000000	02/22/23	T23664	47625	BUS RADIO SERVICE				1	N	02-2023	57.50
	**SUB-TOTAL: CLARK COMMUNICATIONS, INC												57.50
006460	269-515410	000000	02/28/23	H23669	0126202322620	EMPOWERMENT ASSEMBLY SUPPLIES				1	N	02-2023	75.40
006460	269-515410	000000	02/28/23	H23651	1292307174	CLASSROOM SUPPLIES FOR SIMULATED				1	N	02-2023	400.68
006460	100-515410	000000	02/28/23	H23719	1252310274	HS PO#10518 PT CONFERENCE FOOD				1	N	02-2023	245.31
	**SUB-TOTAL: COSTCO												721.39
006980	100-532380	000000	02/22/23	000000	JANUARY	ATHLETIC MILEAGE 01/13				1	N	02-2023	79.91
	**SUB-TOTAL: D'LISA PENNEY												79.91
007151	267-515321	000000	02/22/23	H23700	03/07/23	YOUNG WOMENS LEADERSHIP CONFERE				1	N	02-2023	300.00

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
007151	267-515321	000000	02/22/23	H23700	03/08/23	YOUNG MENS LEADERSHIP CONFERENC	1	N	02-2023	300.00
	**SUB-TOTAL: DANIEL SPAULDING									600.00
007575	100-681319	000000	02/28/23	000000	23109	ANNUAL REPEATER SERVICE	1	N	02-2023	952.43
	**SUB-TOTAL: DAVIS COMMUNICATIONS									952.43
007800	100-622410	000000	02/28/23	E23649	7249202	LIBRARY BOOK REPAIR SUPPLIES	1	N	02-2023	297.29
	**SUB-TOTAL: DEMCO									297.29
009320	100-681319	000000	02/22/23	T23613	INLAND CELLULAR	CELL PHONE MAINTENANCE/TRANSPORT	1	N	02-2023	150.00
009320	100-663330	000000	02/22/23	T23613	INLAND CELLULAR	CELL PHONE MAINTENANCE/TRANSPORT	1	N	02-2023	150.00
	**SUB-TOTAL: EMERSON WHITE									300.00
009380	100-632333	000000	02/28/23	000000	V025161	SMARTVOICE DO	1	N	02-2023	68.00
009380	100-641323	000000	02/28/23	000000	V025161	SMARTVOICE ES	1	N	02-2023	253.00
009380	100-641323	000000	02/28/23	000000	V025161	SMARTVOICE MS/HS	1	N	02-2023	375.00
009380	100-632333	000000	02/28/23	000000	V025161	SMARTVOICE FEES DO	1	N	02-2023	22.78
009380	100-641323	000000	02/28/23	000000	V025161	SMARTVOICE FEES ES	1	N	02-2023	22.78
009380	100-641323	000000	02/28/23	000000	V025161	SMARTVOICE FEES MS/HS	1	N	02-2023	22.79
	**SUB-TOTAL: ENA SERVICES LLC									764.35
009580	100-651310	000000	02/22/23	000000	L35330	TAX FORMS	1	N	02-2023	1,635.90
	**SUB-TOTAL: ETC LITE, LLC									1,635.90
011460	100-665310	000000	02/22/23	M22229	188014Q-1	HANDICAP RESTROOM	1	N	02-2023	143.00
011460	100-665310	000000	02/22/23	000000	18283OU-1	HANDICAP RESTROOM	1	N	02-2023	143.00
	**SUB-TOTAL: HAHN RENTAL CENTER, INC									286.00
011760	100-681425	000000	02/28/23	T23642	03P5491	TOP SLIDER KIT BUS WINDOW	1	N	02-2023	167.83
011760	100-681425	000000	02/28/23	T23626	02P14004	BUS WINDOW	1	N	02-2023	266.04
	**SUB-TOTAL: HARLOW'S SCHOOL BUS SERVICE									433.87
012095	267-515321	000000	02/22/23	H23679	FEBRUARY 14, 2023	YOUNG MENS/WOMENS CONFERENCE AI	1	N	02-2023	2,050.00
	**SUB-TOTAL: HELEN GOODTEACHER									2,050.00
013040	100-681381	000000	02/22/23	000000	IAPT	REGISTRATION EMERSON WHITE	1	N	02-2023	250.00
	**SUB-TOTAL: IAPT									250.00
013580	232-515313	000000	02/22/23	H23658	341252-1	IDLA CLASSES	1	N	02-2023	150.00
013580	232-515313	000000	02/22/23	H23658	341246-1	IDLA CLASSES	1	N	02-2023	150.00
013580	232-515313	000000	02/22/23	H23366	341245-1	IDLA COURSES	1	N	02-2023	915.00
	**SUB-TOTAL: IDAHO DIGITAL LEARNING									1,215.00
013740	100-663310	000000	02/22/23	M23555	0722487	MONTHLY WATER SUPPLY	1	N	02-2023	18.30
	**SUB-TOTAL: IDAHO ICE									18.30
014480	250-515300	000000	01/26/23	000000	350872	HOT SPOT DEVICES LAST BILL	1	N	01-2023	40.66
	**SUB-TOTAL: INLAND CELLULAR TELEPHONE CO.									40.66
014780	267-515321	000000	02/22/23	H23699	101	INTERNSHIP COORDINATOR/SITE LIASON	1	N	02-2023	5,000.00
	**SUB-TOTAL: IRIS DOMEBO									5,000.00
014957	100-663410	000000	02/28/23	M23442	267	BUS BARN ROOF INSTALL	1	N	02-2023	33,439.00
	**SUB-TOTAL: J M ROOFING & FLAT ROOF SYSTEMS LLC									33,439.00
015080	100-616300	000000	02/10/23	000000	154	OT SERVICES	1	N	02-2023	7,177.50
	**SUB-TOTAL: JACLYN CHAVEZ									7,177.50
015300	100-512380	000000	02/22/23	000000	NWPBIS	PER DIEM 4/25-4/28 PORTLAND	1	N	02-2023	177.00
015300	100-512380	000000	02/22/23	000000	NWPBIS	MILEAGE 4/25-4/28 PORTLAND, OR	1	N	02-2023	443.75
	**SUB-TOTAL: JENNIFER BECKER									620.75
015463	267-515311	000000	02/22/23	H23698	01/23/2023	IKEEP CURRICULUM AND INSTRUCTOR	1	N	02-2023	7,500.00
	**SUB-TOTAL: JESSICA MATSAW									7,500.00
016320	100-632310	000000	02/22/23	D23050	020123	SABG DIRECTOR	1	N	02-2023	511.53
016320	100-632310	000000	02/22/23	D23051	020123	GRANT WRITING	1	N	02-2023	1,000.00
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES									1,511.53
016540	100-641411	000000	02/22/23	E23631	300692842	ENVELOPES	1	N	02-2023	100.54
016540	100-512410	000000	02/22/23	E23713	300695069	DRY ERASE WHITEBOARD SPRAY BOTTLI	1	N	02-2023	79.20
016540	100-512410	000000	02/22/23	E23682	300695005	PENCIL SHARPENERS ELECTRIC AND MAN	1	N	02-2023	177.45
016540	100-512410	000000	02/22/23	E23428	300673066	COLORLED PAPER	1	N	02-2023	228.36
016540	100-512410	000000	02/22/23	E23078	300673067	ANNUAL ORDER	1	N	02-2023	403.78
	**SUB-TOTAL: KCDA PURCHASING COOPERATIVE									989.33
016820	100-681310	000000	02/22/23	T23599	018W2092	TROUBLE SHOOT CHECK ENGINE LIGHT	1	N	02-2023	2,969.34
	**SUB-TOTAL: KENWORTH SALES CO									2,969.34
016900	232-515312	000000	02/22/23	H23686	01/27-01/28	RIBBON SKIRT WORKSHOP	1	N	02-2023	225.00
016900	100-632310	000000	02/22/23	D23052	CPS022823	PREVENTION SPECIALIST	1	N	02-2023	3,318.75
	**SUB-TOTAL: KIRI BROWN									3,543.75
017900	271-621310	000000	02/22/23	D23597	SPRING 2023	CONTINUING ED CREDITIS (18)	1	N	02-2023	900.00
	**SUB-TOTAL: LEWIS CLARK STATE COLLEGE									900.00
018620	232-515312	000000	02/22/23	H23687	01/27-01/28	RIBBON SKIRT WORKSHOP	1	N	02-2023	225.00
	**SUB-TOTAL: LYDIA SKAHAN-MCCLLOUD									225.00
018920	267-515321	000000	02/22/23	H23702	2/2/23	GRANT EVALUATOR JAN-MARCH	1	N	02-2023	2,500.00
	**SUB-TOTAL: MARION BETSY BOUNDS									2,500.00
019360	290-710412	000000	02/14/23	F23246	135325623	MILK	1	N	02-2023	202.06
019360	290-710412	000000	02/14/23	F23246	135325861	MILK	1	N	02-2023	202.06

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
019360	290-710412	000000	02/14/23	F23246	135326001	MILK	1	N	02-2023	282.80
019360	290-710412	000000	02/14/23	F23246	135326244	MILK	1	N	02-2023	366.29
019360	290-710412	000000	02/14/23	F23246	135326387	MILK	1	N	02-2023	298.16
019360	290-710412	000000	02/14/23	F23246	135326624	MILK	1	N	02-2023	366.73
019360	290-710412	000000	02/14/23	F23246	135326767	MILK	1	N	02-2023	282.06
019360	290-710412	000000	02/14/23	F23246	135327003	MILK	1	N	02-2023	371.03
	**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.									2,371.19
019700	267-515321	000000	02/22/23	H23695	0223	YOUNG WOMENS LEADERSHOP CONFER	1	N	02-2023	450.00
	**SUB-TOTAL: MIKAILAH THOMPSON									450.00
019805	100-681310	000000	02/22/23	T23022	143	60 DAY INSPECTION, REPLACE FAN, DOO	1	N	02-2023	735.00
019805	100-681310	000000	02/28/23	T23022	144	60 DAY INSPECTION, REPALCE SOLENOIL	1	N	02-2023	735.00
019805	100-681310	000000	02/22/23	T23022	145	REPLACE HEATER, MIC/MOVE BRACKET,	1	N	02-2023	735.00
	**SUB-TOTAL: MICHAEL W. SEEVERS									2,205.00
019880	100-681311	000000	02/22/23	000000	321043	FMCSA QUERY	1	N	02-2023	19.00
	**SUB-TOTAL: MINERT & ASSOCIATES, INC.									19.00
019940	232-515412	000000	02/22/23	H23671	01/28/23	NATIVE ARTS SUPPLIES	1	N	02-2023	280.00
	**SUB-TOTAL: MOCCASIN FLATS TRADING POST									280.00
021260	100-623323	000000	02/08/23	000000	105905	INTERNET AND IP ADDRESS	1	N	02-2023	211.00
	**SUB-TOTAL: NEZ PERCE TRIBE									211.00
021600	243-515412	000000	02/22/23	000000	36908201	WELDING GAS	1	N	02-2023	96.72
	**SUB-TOTAL: NORCO, INC									96.72
021720	100-521300	000000	02/22/23	000000	NOVEMBER 22	EDUCATIONAL SERVICES	1	N	02-2023	3,325.00
021720	100-521300	000000	02/22/23	000000	DECEMBER 22	EDUCATIONAL SERVICES	1	N	02-2023	2,100.00
021720	100-521300	000000	02/22/23	000000	JANURAY 23	EDUCATIONAL SERVICES	1	N	02-2023	3,325.00
	**SUB-TOTAL: NORTHWEST CHILDREN'S HOME, INC									8,750.00
021940	100-681425	000000	02/22/23	T23623	2522433696	OIL AND AIR FILTERS	1	N	02-2023	66.30
	**SUB-TOTAL: O'RIELLY AUTOMOTIVE, INC.									66.30
022100	100-616300	000000	02/22/23	000000	JANUARY 1-31,2023	HI SERVICES	1	N	02-2023	3,111.31
	**SUB-TOTAL: OPPORTUNITIES UNLIMITED, INC.									3,111.31
022160	100-623411	000000	02/22/23	H23634	323991	MICROSOFT WINDOWS SERVER LICENSE	1	N	02-2023	217.44
022160	100-623412	000000	02/22/23	H23634	323991	MICROSOFT WINDOWS SERVER LICENSE	1	N	02-2023	217.44
022160	267-515321	000000	02/22/23	H23706	324342	MICROSOFT WINDOW 11 UPGRADE LICE\$	1	N	02-2023	1,790.78
	**SUB-TOTAL: OETC									2,225.66
023741	232-515413	000000	02/22/23	H23576	382336083A	PSAT/NMSQT	1	N	02-2023	252.00
	**SUB-TOTAL: PSAT/NMSQT									252.00
024640	100-512440	000000	02/28/23	E23668	INV5278419	ACCELERATED READER SUBSCRIPTION	1	N	02-2023	179.60
	**SUB-TOTAL: RENAISSANCE LEARNING, INC.									179.60
024900	100-632322	000000	02/22/23	000000	106903075	COPIER RENTAL DO	1	N	02-2023	255.63
024900	100-512322	000000	02/22/23	000000	106903075	COPIER RENTAL ES	1	N	02-2023	255.64
024900	100-515321	000000	02/22/23	000000	106903075	COPIER RENTAL MS/HS	1	N	02-2023	255.64
024900	100-512322	000000	02/22/23	000000	106903075	COPIES ES C86309428	1	N	02-2023	185.75
024900	100-632322	000000	02/22/23	000000	106903075	COPIES DO B/S	1	N	02-2023	16.60
024900	100-632322	000000	02/22/23	000000	106903075	COPIES DO COLOR	1	N	02-2023	52.50
024900	100-515321	000000	02/22/23	000000	106903075	COPIES MS/HS C86309410	1	N	02-2023	114.73
	**SUB-TOTAL: RICOH USA, INC.									1,136.49
024981	267-515321	000000	02/22/23	H23707	03/07/23	YOUNG WOMEN'S HONORS LEADERSHIP	1	N	02-2023	300.00
	**SUB-TOTAL: RISE LLC									300.00
026640	100-681310	000000	02/22/23	T23628	24236	SERVICE BUS DOOR	1	N	02-2023	158.20
	**SUB-TOTAL: SHRADER'S TRUCK & AUTO REPAIR									158.20
027700	100-632410	000000	02/22/23	D23663	3213978051/3215256621	OFFICE SUPPLIES	1	N	02-2023	2.60
027700	100-632410	000000	02/22/23	D23610	33883	OFFICE SUPPLIES	1	N	02-2023	33.52
027700	267-515411	000000	02/22/23	H23621	35180	TEACHER SUPPLIES	1	N	02-2023	219.44
027700	267-515411	000000	02/22/23	H23638	9204	CAREER PATHWAYS CATALOG	1	N	02-2023	1,489.20
	**SUB-TOTAL: STAPLES CREDIT PLAN - DO									1,744.76
028480	100-664311	000000	02/08/23	000000	34441	WATER ANALYSIS AND TREATMENT	1	N	02-2023	230.00
	**SUB-TOTAL: SWATCO									230.00
028520	290-710411	000000	02/14/23	F23250	221429236	FOOD	1	N	02-2023	1,645.05
028520	290-710411	000000	02/14/23	F23250	221434215	FOOD	1	N	02-2023	662.02
028520	290-710411	000000	02/14/23	F23250	221434216	FOOD	1	N	02-2023	1,254.72
028520	290-710410	000000	02/14/23	F23250	221434216	NON FOOD	1	N	02-2023	71.69
028520	290-710411	000000	02/14/23	F23250	221440562	FOOD	1	N	02-2023	1,036.45
028520	290-710410	000000	02/14/23	F23250	221440562	NON FOOD	1	N	02-2023	230.94
028520	290-710411	000000	02/14/23	F23250	221440563	FOOD	1	N	02-2023	259.90
028520	290-710411	000000	02/14/23	F23250	221445896	FOOD	1	N	02-2023	1,667.11
028520	290-710410	000000	02/14/23	F23250	221445896	NON FOOD	1	N	02-2023	301.63
028520	290-710411	000000	02/14/23	F23249	221429237	FOOD	1	N	02-2023	623.31
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.									7,752.82
028970	278-621380	000000	02/22/23	000000	GEAR UP SPRING CONF.	PER DIEM 3/6-3/8 GARDEN VALLEY ID	1	N	02-2023	34.40
028970	278-621380	000000	02/22/23	000000	GEAR UP CONF.	MILEAGE 3/6-3/8 GARDEN VALLEY ID	1	N	02-2023	289.51
	**SUB-TOTAL: TENA MCKIM									323.91
029180	100-661410	000000	02/22/23	M23616	726121171	CUSTODIAL SUPPLIES	1	N	02-2023	3,449.11
029180	100-681425	000000	02/22/23	T23626	02P14004	BUS GLASS KIT	1	N	02-2023	266.04
029180	100-661410	000000	02/22/23	M23616	727681157	CUSTODIAL SUPPLIES	1	N	02-2023	85.92
	**SUB-TOTAL: THE HOME DEPOT PRO									3,801.07

*** ACCOUNTS PAYABLE *** LAPWAI SCHOOL DISTRICT #341										02/15/23	PRINT: 02/15/23 2:36:43 PM	PAGE 4
(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)												
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT		
029620	267-515321	000000	02/22/23	H23701	03/08/23	YOUNG MENS LEADERSHIP CONFERENC	1	N	02-2023	300.00		
	**SUB-TOTAL: TOMMY E WILLIAMS									300.00		
030005	100-515413	000000	02/22/23	H23594	1251	3D SENSORS		1	N	02-2023	768.00	
	**SUB-TOTAL: TRITON SENSORS									768.00		
030460	100-532410	000000	02/08/23	H23402	802-0053478-01	MENS DRI FIT HYPERLIT JERSEY/SHORTS	1	N	02-2023	695.00		
	**SUB-TOTAL: UNIVERSAL ATHLETIC SERVICES, INC									695.00		
030620	290-710411	000000	02/14/23	F23250	2-0-790609	KITCHEN ITEMS		1	N	02-2023	41.31	
	**SUB-TOTAL: URM STORES, INC.									41.31		
030680	290-710411	000000	02/14/23	F23244	4346410	FOOD		1	N	02-2023	2,945.91	
030680	290-710411	000000	02/14/23	F23244	4346411	FOOD		1	N	02-2023	2,194.27	
030680	290-710411	000000	02/14/23	F23244	4516139	FOOD		1	N	02-2023	2,261.71	
030680	290-710410	000000	02/14/23	F23244	4516139	NON FOOD		1	N	02-2023	34.92	
030680	290-710411	000000	02/14/23	F23244	4516140	FOOD		1	N	02-2023	1,712.61	
030680	290-710410	000000	02/14/23	F23244	4516140	NON FOOD		1	N	02-2023	259.75	
030680	290-710410	000000	02/14/23	F23244	4678574	FOOD		1	N	02-2023	2,686.81	
030680	290-710410	000000	02/14/23	F23244	4678574	NON FOOD		1	N	02-2023	130.59	
030680	290-710411	000000	02/14/23	F23244	4678575	FOOD		1	N	02-2023	2,963.81	
030680	290-710410	000000	02/14/23	F23244	4678575	NON FOOD		1	N	02-2023	73.95	
030680	290-710411	000000	02/14/23	F23244	4851347	FOOD		1	N	02-2023	2,519.20	
030680	290-710410	000000	02/14/23	F23244	4851347	NON FOOD		1	N	02-2023	324.14	
030680	290-710411	000000	02/14/23	F23244	4851345	FOOD		1	N	02-2023	1,185.27	
030680	290-710410	000000	02/14/23	F23244	4851345	NON FOOD		1	N	02-2023	159.68	
030680	290-710411	000000	02/14/23	F23243	4678576	FOOD		1	N	02-2023	785.38	
030680	290-710411	000000	02/14/23	F23243	4851346	FOOD		1	N	02-2023	333.08	
	**SUB-TOTAL: USF - SPOKANE									20,571.08		
030780	100-512413	000000	02/22/23	E23667	7303	PBIS INCENTIVES		1	N	02-2023	120.00	
030780	290-710411	000000	02/22/23	F23251	7303	KITCHEN ITEMS		1	N	02-2023	19.14	
	**SUB-TOTAL: VALLEY FOODS									139.14		
030800	100-681420	000000	02/22/23	000000	JANUARY	DIESEL FUEL BUSES 634.237 GALS		1	N	02-2023	2,242.67	
030800	100-681420	000000	02/22/23	000000	JANUARY	BUS FUEL 140.668 GALS		1	N	02-2023	465.47	
030800	100-663410	000000	02/22/23	000000	JANUARY	NISSAN PU 22.604 GALS		1	N	02-2023	74.80	
030800	100-663410	000000	02/22/23	000000	JANUARY	CHEVY 12.977 GALS		1	N	02-2023	42.94	
030800	100-663410	000000	02/22/23	000000	JANUARY	SUBARU 13.771 GALS		1	N	02-2023	45.57	
030800	100-681420	000000	02/22/23	000000	JANUARY	DIESEL CANS 26.111 GALS		1	N	02-2023	86.40	
	**SUB-TOTAL: VALLEY GAS									2,957.85		
030880	100-622323	000000	02/28/23	000000	1928	QUARTERLY MEMBER FEES		1	N	02-2023	1,717.25	
	**SUB-TOTAL: VALNet CAPITAL									1,717.25		
031200	100-632310	000000	02/22/23	000000	4684640	MONTHLY ADMIN, COMPLIANCE FEE, AN	1	N	02-2023	175.00		
	**SUB-TOTAL: WAGeworks									175.00		
031560	232-515412	000000	02/28/23	H23614	JOANN STORES	RIBBON SKIRT MATERIALS		1	N	02-2023	190.70	
031560	232-515412	000000	02/28/23	H23650	JOANN STORES	RIBBON SKIRT MATERIALS		1	N	02-2023	232.13	
031560	100-512440	000000	02/28/23	E23632	DRDEBGLASER.COM	MORPHEME MAAGIC BOOKS OFLESSONS	1	N	02-2023	126.25		
031560	100-623411	000000	02/28/23	D23645	A1 SECURITY CAMERAS	REPLACEMENT SECURITY CAMERA AND	1	N	02-2023	985.16		
031560	100-623412	000000	02/28/23	D23645	A1 SECURITY CAMERAS	REPLACEMENT SECURITY CAMERA AND	1	N	02-2023	985.16		
031560	100-512380	000000	02/28/23	000000	WPY NORTHEAST PBIS NET	REGISTRATION JEN BECKER PBIS 04/26-C	1	N	02-2023	500.00		
031560	100-623410	000000	02/28/23	H23657	MOSYLE COR	SUBSCRIPTION FOR IPADS MANAGEMEN	1	N	02-2023	165.00		
031560	269-515410	000000	02/28/23	H23655	OTC BRANDS INC OMAHA	GIFT BAGS WITH SILVER FOIL		1	N	02-2023	240.74	
031560	100-512440	000000	02/28/23	E23683	DRDEBGLASER.COM BOISE	MORPHEMES FOR LITTLE ONES-TEACHIN	1	N	02-2023	140.25		
031560	100-632410	000000	02/28/23	D23692	TLF GRANGEVILLE FLOWEF	FLOWERS STAFF FAMILY		1	N	02-2023	90.10	
031560	100-623412	000000	02/28/23	D23689	FS.COM INC	FIBER TRANCEIVERS AND PATCH CABLE	1	N	02-2023	155.66		
031560	100-623411	000000	02/28/23	D23689	FS.COM INC	FIBER TRANCEIVERS AND PATCH CABLE	1	N	02-2023	155.66		
031560	100-632310	000000	02/28/23	000000	CREDITS	CREDIT FRAUD		1	N	02-2023	1,412.78CR	
031560	100-632310	000000	02/28/23	000000	CREDITS	CREDIT FRAUD		1	N	02-2023	2,642.71CR	
031560	100-632310	000000	02/28/23	000000	CREDITS	CREDIT FINANCE FEES		1	N	02-2023	15.89CR	
031560	269-512410	000000	02/28/23	H23677	U OF OREGON	EASY CBM TEACHER MONITORING		1	N	02-2023	49.99	
031560	100-515410	000000	02/28/23	H23718	PANDA EXPRESS	PT CONFERNCE FOOD		1	N	02-2023	194.00	
	**SUB-TOTAL: WELLS FARGO BANK									139.42		
031680	100-681425	000000	02/22/23	T23627	0082995-IN	BATTERY, EMERGENCY DECALS, FAN DE	1	N	02-2023	702.27		
031680	100-681425	000000	02/22/23	T23627	0082994-CM	CREDIT		1	N	02-2023	605.96CR	
031680	100-681425	000000	02/22/23	T23672	0083279	PNEUMATIC CYL SERVICE KIT		1	N	02-2023	353.50	
031680	100-681425	000000	02/22/23	T23672	0083218	SOLENOID, FILTER AIR, UNDERSEAT MOT	1	N	02-2023	428.33		
	**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES									878.14		
032040	232-515313	000000	02/22/23	H23390	26	CAMPUS VISIT LUNCHES		1	N	02-2023	401.80	
	**SUB-TOTAL: WSU HOUSING & DINING FINANCIAL SVCS									401.80		
065596	267-515411	000000	02/22/23	H23580	NLF353	LENOVO THINKBOOKS (15)		1	N	02-2023	15,040.65	
	**SUB-TOTAL: STAPLES									15,040.65		
316922	100-515322	000000	02/22/23	000000	2350	SHREDDING SERVICES		1	N	02-2023	15.00	
	**SUB-TOTAL: WESTERN RECYCLERS									15.00		
	***GRAND TOTAL - VENDOR COUNT: 77									192,710.79		

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)										BC	DP	MO-YR	AMOUNT
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION							
000385	100-622412	000000	02/22/23	H23546	255050	LIBRARY BOOKS				1	N	02-2023	1,592.80
	**SUB-TOTAL: ABDO-SPOTLIGHT-MAGIC WAGON												1,592.80
000440	100-663330	000000	02/22/23	M23640	3222	REPLACE DOOR HANDLE				1	N	02-2023	172.90
000440	100-664311	000000	02/22/23	M23662	003238	FRONT DOOR ES				1	N	02-2023	180.00
000440	100-664312	000000	02/22/23	M23662	003238	MULLIAN, CONTINOUS HINGE GYM DOOR				1	N	02-2023	1,523.00
	**SUB-TOTAL: ABLE LOCKSMITH												1,875.90
000610	100-623412	000000	02/28/23	H23609	2407	BELL COMMANDER SOUND CARD				1	N	02-2023	89.95
	**SUB-TOTAL: ACROVISTA, LLC												89.95
001310	100-623411	000000	02/08/23	D23688	1GC3D37Y46CG	NETWORK AND WIRELESS ACCESS POIN				1	N	02-2023	435.36
001310	100-623412	000000	02/08/23	D23688	1GC3D37Y46CG	NETWORK AND WIRELESS ACCESS POIN				1	N	02-2023	435.36
001310	100-622410	000000	02/22/23	E23647	1GDGQ9C91RKK	LIBRARY BOOKS				1	N	02-2023	37.68
001310	100-515421	000000	02/22/23	H23680	1GNF77HM1CQG	VR HEADSETS RYTHM AND BEAT ACTVITI				1	N	02-2023	798.00
001310	100-515411	000000	02/22/23	H23681	1YFLNMK77YXM	M. MORGAN CLASSROOM SUPPLIES				1	N	02-2023	59.13
001310	100-663410	000000	02/22/23	M23670	1KYFXL4LKTCT	OFFICE SUPPLIES				1	N	02-2023	248.57
001310	100-622412	000000	02/22/23	H23659	1YV6-L6V6-6YV9	LIBRARY BOOKS				1	N	02-2023	317.32
001310	100-622410	000000	02/22/23	E23647	1N43C1FF6Q6J	LIBRARY BOOKS				1	N	02-2023	9.89
001310	100-622410	000000	02/22/23	E23647	1N43C1FF6Q6J	LIBRARY BOOKS				1	N	02-2023	9.89
001310	269-515410	000000	02/22/23	E23652	1CJJKWR6D6JYM	NATIVE AMERICIAN BOOKS				1	N	02-2023	98.03
001310	232-515413	000000	02/22/23	H23676	1XWJGNT46J6T	HEALTH CAREERS				1	N	02-2023	28.53
001310	100-515421	000000	02/22/23	H23680	1QKNYMKZ4KQ1	BT SPEAKER, STAND, AND VR HEADSETS				1	N	02-2023	2,764.96
001310	100-623412	000000	02/22/23	H23656	1LGKPHKNDMD1	PROJECTOR SCREEN PULLDOWN MOUN				1	N	02-2023	79.92
001310	100-515410	000000	02/22/23	H23661	1V6HXK7QL47L	ISAT SNACKS				1	N	02-2023	87.92
001310	269-515410	000000	02/22/23	E23652	11N434FJ4FDC	NATIVE AMERICAN BOOKS				1	N	02-2023	52.97
001310	269-515410	000000	02/22/23	H23654	1QNXQKJ41PRX	GAMES				1	N	02-2023	495.22
001310	100-622412	000000	02/22/23	H23659	1N4RD6NPFYFMD	LIBRARY BOOKS				1	N	02-2023	686.15
001310	100-622410	000000	02/22/23	E23647	1DW4RMMTY4XT	LIBRARY BOOKS				1	N	02-2023	801.51
001310	100-515441	000000	02/22/23	H23660	1P7CH4CHQQG1	SOUNDNETIC HEADPHONES				1	N	02-2023	309.05
001310	100-622412	000000	02/22/23	H23659	1TGX671M3H9N	LIBRARY BOOKS				1	N	02-2023	23.92
001310	100-663410	000000	02/22/23	M23670	1QKNYMKX47G3	OFFICE SUPPLIES				1	N	02-2023	90.16
001310	100-515410	000000	02/22/23	H23675	1V4GMVRK44M4	WOOD CASE PENCILS				1	N	02-2023	29.98
001310	100-622410	000000	02/08/23	E23708	1RCDQ63DVR7Q	LIBRARY BOOKS				1	N	02-2023	5.99
001310	100-661410	000000	02/08/23	M23711	1DC4KL9KQNM	RYOBI BATTERIES AND CHARGER				1	N	02-2023	486.65
001310	100-623411	000000	02/08/23	E23704	1FWMRW3C34TR	BULK HEADPHONES				1	N	02-2023	149.99
	**SUB-TOTAL: AMAZON CAPITAL SERVICES, INC.												8,542.15
001440	100-661330	000000	02/22/23	000000	805582385	PROPANE 364.9 GALS GREENHOUSE				1	N	02-2023	900.94
001440	100-661330	000000	02/22/23	000000	805582379	PROPANE 798.7 GALS ES				1	N	02-2023	1,971.99
001440	100-681319	000000	02/22/23	000000	805582379	PROPANE 212.6 GALS BUS BARN				1	N	02-2023	524.91
001440	100-661330	000000	02/22/23	000000	805582864	PROPANE 792.5 GALS HS				1	N	02-2023	1,956.68
001440	100-661330	000000	02/22/23	000000	805594137	PROPANE 1021.1 GALS ES				1	N	02-2023	2,572.15
001440	100-681310	000000	02/22/23	000000	805594137	PROPANE 364.8 GALS BUS BARN				1	N	02-2023	918.93
001440	100-661330	000000	02/22/23	000000	805594428	PROPANE 892.3 GALS HS				1	N	02-2023	2,247.70
001440	100-661330	000000	02/22/23	000000	805594428	PROPANE 450.2 GALS GREENHOUSE				1	N	02-2023	1,134.05
	**SUB-TOTAL: AMERIGAS-LEWISTON												12,227.35
001600	100-632390	000000	02/28/23	000000	79383	PROFESSIONAL LEGAL SERVICES				1	N	02-2023	292.50
	**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP												292.50
002131	100-651311	000000	02/22/23	000000	745	ADMIN FEE				1	N	02-2023	889.28
002131	100-651311	000000	02/22/23	000000	915	ADMIN FEE				1	N	02-2023	948.17
	**SUB-TOTAL: ASSETWORKS RISK MANAGEMENT												1,837.45
003220	100-664312	000000	02/22/23	M23666	19881	DISCONNECT THERMOSTATS IN ALL FUR				1	N	02-2023	600.00
	**SUB-TOTAL: BLUE MOUNTIAN ELECTRIC												600.00
003610	250-512200	000000	02/22/23	000000	0030902	EAP 1 TO 4 VISITS				1	N	02-2023	261.45
	**SUB-TOTAL: BPA HEALTH												261.45
003800	100-632390	000000	02/22/23	D23697	15035	ANNUAL SUBSCRITPION RENEWAL				1	N	02-2023	843.75
	**SUB-TOTAL: BRIGHT ARROW Technologies, Inc												843.75
003900	100-532410	000000	02/22/23	H23405	920508764	WRESTLING UNIFORMS				1	N	02-2023	2,486.95
	**SUB-TOTAL: BSN SPORTS												2,486.95
003960	100-616300	000000	02/22/23	000000	JAN 31, 2023	PHYSICAL THERAPY				1	N	02-2023	1,653.00
	**SUB-TOTAL: BUILDING BLOCKS PEDIATRIC THERAPY												1,653.00
004300	273-512300	000000	02/22/23	E23684	21ST CCLC	MILEAGE 03/01-03/02 CDA				1	N	02-2023	151.96
	**SUB-TOTAL: CANDACE HOISINGTON												151.96
005400	100-661330	000000	02/28/23	000000	2188201	W/S - STORAGE TECH				1	N	02-2023	110.36
005400	100-661330	000000	02/28/23	000000	5997001	GRBGE-ES				1	N	02-2023	964.32
005400	100-661330	000000	02/28/23	000000	3157101	W/S-ART & PE BLDG				1	N	02-2023	760.16
005400	100-681319	000000	02/28/23	000000	5998201	GRBGE-BUS BARN				1	N	02-2023	342.27
005400	100-661330	000000	02/28/23	000000	3157501	W/S/G -MS/HS				1	N	02-2023	1,784.41
005400	100-661330	000000	02/28/23	000000	3307501	W/S/G - AG BLDG				1	N	02-2023	392.21
005400	100-661330	000000	02/28/23	000000	4314501	W/S - ATHLETIC FIELD				1	N	02-2023	318.38
	**SUB-TOTAL: CITY OF LAPWAI												4,672.11
005460	100-681425	000000	02/22/23	T23664	47625	BUS RADIO SERVICE				1	N	02-2023	57.50
	**SUB-TOTAL: CLARK COMMUNICATIONS, INC												57.50
006460	269-515410	000000	02/28/23	H23669	0126202322620	EMPOWERMENT ASSEMBLY SUPPLIES				1	N	02-2023	75.40
006460	269-515410	000000	02/28/23	H23651	1292307174	CLASSROOM SUPPLIES FOR SIMULATED				1	N	02-2023	400.68
006460	100-515410	000000	02/28/23	H23719	1252310274	HS PO#10518 PT CONFERENCE FOOD				1	N	02-2023	245.31
	**SUB-TOTAL: COSTCO												721.39
006980	100-532380	000000	02/22/23	000000	JANUARY	ATHLETIC MILEAGE 01/13				1	N	02-2023	79.91
	**SUB-TOTAL: D'LISA PENNEY												79.91
007151	267-515321	000000	02/22/23	H23700	03/07/23	YOUNG WOMENS LEADERSHIP CONFERE				1	N	02-2023	300.00

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)										
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
007151	267-515321	000000	02/22/23	H23700	03/08/23	YOUNG MENS LEADERSHIP CONFERENC	1	N	02-2023	300.00
	**SUB-TOTAL: DANIEL SPAULDING									600.00
007575	100-681319	000000	02/28/23	000000	23109	ANNUAL REPEATER SERVICE	1	N	02-2023	952.43
	**SUB-TOTAL: DAVIS COMMUNICATIONS									952.43
007800	100-622410	000000	02/28/23	E23649	7249202	LIBRARY BOOK REPAIR SUPPLIES	1	N	02-2023	297.29
	**SUB-TOTAL: DEMCO									297.29
009320	100-681319	000000	02/22/23	T23613	INLAND CELLULAR	CELL PHONE MAINTENANCE/TRANSPORT	1	N	02-2023	150.00
009320	100-663330	000000	02/22/23	T23613	INLAND CELLULAR	CELL PHONE MAINTENANCE/TRANSPORT	1	N	02-2023	150.00
	**SUB-TOTAL: EMERSON WHITE									300.00
009380	100-632333	000000	02/28/23	000000	V025161	SMARTVOICE DO	1	N	02-2023	68.00
009380	100-641323	000000	02/28/23	000000	V025161	SMARTVOICE ES	1	N	02-2023	253.00
009380	100-641323	000000	02/28/23	000000	V025161	SMARTVOICE MS/HS	1	N	02-2023	375.00
009380	100-632333	000000	02/28/23	000000	V025161	SMARTVOICE FEES DO	1	N	02-2023	22.78
009380	100-641323	000000	02/28/23	000000	V025161	SMARTVOICE FEES ES	1	N	02-2023	22.78
009380	100-641323	000000	02/28/23	000000	V025161	SMARTVOICE FEES MS/HS	1	N	02-2023	22.79
	**SUB-TOTAL: ENA SERVICES LLC									764.35
009580	100-651310	000000	02/22/23	000000	L35330	TAX FORMS	1	N	02-2023	1,635.90
	**SUB-TOTAL: ETC LITE, LLC									1,635.90
011460	100-665310	000000	02/22/23	M22229	188014Q-1	HANDICAP RESTROOM	1	N	02-2023	143.00
011460	100-665310	000000	02/22/23	000000	18283OU-1	HANDICAP RESTROOM	1	N	02-2023	143.00
	**SUB-TOTAL: HAHN RENTAL CENTER, INC									286.00
011760	100-681425	000000	02/28/23	T23642	03P5491	TOP SLIDER KIT BUS WINDOW	1	N	02-2023	167.83
011760	100-681425	000000	02/28/23	T23626	02P14004	BUS WINDOW	1	N	02-2023	266.04
	**SUB-TOTAL: HARLOW'S SCHOOL BUS SERVICE									433.87
012095	267-515321	000000	02/22/23	H23679	FEBRUARY 14, 2023	YOUNG MENS/WOMENS CONFERENCE AI	1	N	02-2023	2,050.00
	**SUB-TOTAL: HELEN GOODTEACHER									2,050.00
013040	100-681381	000000	02/22/23	000000	IAPT	REGISTRATION EMERSON WHITE	1	N	02-2023	250.00
	**SUB-TOTAL: IAPT									250.00
013580	232-515313	000000	02/22/23	H23658	341252-1	IDLA CLASSES	1	N	02-2023	150.00
013580	232-515313	000000	02/22/23	H23658	341246-1	IDLA CLASSES	1	N	02-2023	150.00
013580	232-515313	000000	02/22/23	H23366	341245-1	IDLA COURSES	1	N	02-2023	915.00
	**SUB-TOTAL: IDAHO DIGITAL LEARNING									1,215.00
013740	100-663310	000000	02/22/23	M23555	0722487	MONTHLY WATER SUPPLY	1	N	02-2023	18.30
	**SUB-TOTAL: IDAHO ICE									18.30
014480	250-515300	000000	01/26/23	000000	350872	HOT SPOT DEVICES LAST BILL	1	N	01-2023	40.66
	**SUB-TOTAL: INLAND CELLULAR TELEPHONE CO.									40.66
014780	267-515321	000000	02/22/23	H23699	101	INTERNSHIP COORDINATOR/SITE LIASON	1	N	02-2023	5,000.00
	**SUB-TOTAL: IRIS DOMEBO									5,000.00
014957	100-663410	000000	02/28/23	M23442	267	BUS BARN ROOF INSTALL	1	N	02-2023	33,439.00
	**SUB-TOTAL: J M ROOFING & FLAT ROOF SYSTEMS LLC									33,439.00
015080	100-616300	000000	02/10/23	000000	154	OT SERVICES	1	N	02-2023	7,177.50
	**SUB-TOTAL: JACLYN CHAVEZ									7,177.50
015300	100-512380	000000	02/22/23	000000	NWPBIS	PER DIEM 4/25-4/28 PORTLAND	1	N	02-2023	177.00
015300	100-512380	000000	02/22/23	000000	NWPBIS	MILEAGE 4/25-4/28 PORTLAND, OR	1	N	02-2023	443.75
	**SUB-TOTAL: JENNIFER BECKER									620.75
015463	267-515311	000000	02/22/23	H23698	01/23/2023	IKEEP CURRICULUM AND INSTRUCTOR	1	N	02-2023	7,500.00
	**SUB-TOTAL: JESSICA MATSAW									7,500.00
016320	100-632310	000000	02/22/23	D23050	020123	SABG DIRECTOR	1	N	02-2023	511.53
016320	100-632310	000000	02/22/23	D23051	020123	GRANT WRITING	1	N	02-2023	1,000.00
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES									1,511.53
016540	100-641411	000000	02/22/23	E23631	300692842	ENVELOPES	1	N	02-2023	100.54
016540	100-512410	000000	02/22/23	E23713	300695069	DRY ERASE WHITEBOARD SPRAY BOTTLI	1	N	02-2023	79.20
016540	100-512410	000000	02/22/23	E23682	300695005	PENCIL SHARPENERS ELECTRIC AND MAN	1	N	02-2023	177.45
016540	100-512410	000000	02/22/23	E23428	300673066	COLORLED PAPER	1	N	02-2023	228.36
016540	100-512410	000000	02/22/23	E23078	300673067	ANNUAL ORDER	1	N	02-2023	403.78
	**SUB-TOTAL: KCDA PURCHASING COOPERATIVE									989.33
016820	100-681310	000000	02/22/23	T23599	018W2092	TROUBLE SHOOT CHECK ENGINE LIGHT	1	N	02-2023	2,969.34
	**SUB-TOTAL: KENWORTH SALES CO									2,969.34
016900	232-515312	000000	02/22/23	H23686	01/27-01/28	RIBBON SKIRT WORKSHOP	1	N	02-2023	225.00
016900	100-632310	000000	02/22/23	D23052	CPS022823	PREVENTION SPECIALIST	1	N	02-2023	3,318.75
	**SUB-TOTAL: KIRI BROWN									3,543.75
017900	271-621310	000000	02/22/23	D23597	SPRING 2023	CONTINUING ED CREDITIS (18)	1	N	02-2023	900.00
	**SUB-TOTAL: LEWIS CLARK STATE COLLEGE									900.00
018620	232-515312	000000	02/22/23	H23687	01/27-01/28	RIBBON SKIRT WORKSHOP	1	N	02-2023	225.00
	**SUB-TOTAL: LYDIA SKAHAN-MCCLLOUD									225.00
018920	267-515321	000000	02/22/23	H23702	2/2/23	GRANT EVALUATOR JAN-MARCH	1	N	02-2023	2,500.00
	**SUB-TOTAL: MARION BETSY BOUNDS									2,500.00
019360	290-710412	000000	02/14/23	F23246	135325623	MILK	1	N	02-2023	202.06
019360	290-710412	000000	02/14/23	F23246	135325861	MILK	1	N	02-2023	202.06

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
019360	290-710412	000000	02/14/23	F23246	135326001	MILK	1	N	02-2023	282.80
019360	290-710412	000000	02/14/23	F23246	135326244	MILK	1	N	02-2023	366.29
019360	290-710412	000000	02/14/23	F23246	135326387	MILK	1	N	02-2023	298.16
019360	290-710412	000000	02/14/23	F23246	135326624	MILK	1	N	02-2023	366.73
019360	290-710412	000000	02/14/23	F23246	135326767	MILK	1	N	02-2023	282.06
019360	290-710412	000000	02/14/23	F23246	135327003	MILK	1	N	02-2023	371.03
	**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.									2,371.19
019700	267-515321	000000	02/22/23	H23695	0223	YOUNG WOMENS LEADERSHOP CONFER	1	N	02-2023	450.00
	**SUB-TOTAL: MIKAILAH THOMPSON									450.00
019805	100-681310	000000	02/22/23	T23022	143	60 DAY INSPECTION, REPLACE FAN, DOO	1	N	02-2023	735.00
019805	100-681310	000000	02/28/23	T23022	144	60 DAY INSPECTION, REPALCE SOLENOIL	1	N	02-2023	735.00
019805	100-681310	000000	02/22/23	T23022	145	REPLACE HEATER, MIC/MOVE BRACKET,	1	N	02-2023	735.00
	**SUB-TOTAL: MICHAEL W. SEEVERS									2,205.00
019880	100-681311	000000	02/22/23	000000	321043	FMCSA QUERY	1	N	02-2023	19.00
	**SUB-TOTAL: MINERT & ASSOCIATES, INC.									19.00
019940	232-515412	000000	02/22/23	H23671	01/28/23	NATIVE ARTS SUPPLIES	1	N	02-2023	280.00
	**SUB-TOTAL: MOCCASIN FLATS TRADING POST									280.00
021260	100-623323	000000	02/08/23	000000	105905	INTERNET AND IP ADDRESS	1	N	02-2023	211.00
	**SUB-TOTAL: NEZ PERCE TRIBE									211.00
021600	243-515412	000000	02/22/23	000000	36908201	WELDING GAS	1	N	02-2023	96.72
	**SUB-TOTAL: NORCO, INC									96.72
021720	100-521300	000000	02/22/23	000000	NOVEMBER 22	EDUCATIONAL SERVICES	1	N	02-2023	3,325.00
021720	100-521300	000000	02/22/23	000000	DECEMBER 22	EDUCATIONAL SERVICES	1	N	02-2023	2,100.00
021720	100-521300	000000	02/22/23	000000	JANURAY 23	EDUCATIONAL SERVICES	1	N	02-2023	3,325.00
	**SUB-TOTAL: NORTHWEST CHILDREN'S HOME, INC									8,750.00
021940	100-681425	000000	02/22/23	T23623	2522433696	OIL AND AIR FILTERS	1	N	02-2023	66.30
	**SUB-TOTAL: O'RIELLY AUTOMOTIVE, INC.									66.30
022100	100-616300	000000	02/22/23	000000	JANUARY 1-31,2023	HI SERVICES	1	N	02-2023	3,111.31
	**SUB-TOTAL: OPPORTUNITIES UNLIMITED, INC.									3,111.31
022160	100-623411	000000	02/22/23	H23634	323991	MICROSOFT WINDOWS SERVER LICENSE	1	N	02-2023	217.44
022160	100-623412	000000	02/22/23	H23634	323991	MICROSOFT WINDOWS SERVER LICENSE	1	N	02-2023	217.44
022160	267-515321	000000	02/22/23	H23706	324342	MICROSOFT WINDOW 11 UPGRADE LICE\$	1	N	02-2023	1,790.78
	**SUB-TOTAL: OETC									2,225.66
023741	232-515413	000000	02/22/23	H23576	382336083A	PSAT/NMSQT	1	N	02-2023	252.00
	**SUB-TOTAL: PSAT/NMSQT									252.00
024640	100-512440	000000	02/28/23	E23668	INV5278419	ACCELERATED READER SUBSCRIPTION	1	N	02-2023	179.60
	**SUB-TOTAL: RENAISSANCE LEARNING, INC.									179.60
024900	100-632322	000000	02/22/23	000000	106903075	COPIER RENTAL DO	1	N	02-2023	255.63
024900	100-512322	000000	02/22/23	000000	106903075	COPIER RENTAL ES	1	N	02-2023	255.64
024900	100-515321	000000	02/22/23	000000	106903075	COPIER RENTAL MS/HS	1	N	02-2023	255.64
024900	100-512322	000000	02/22/23	000000	106903075	COPIES ES C86309428	1	N	02-2023	185.75
024900	100-632322	000000	02/22/23	000000	106903075	COPIES DO B/S	1	N	02-2023	16.60
024900	100-632322	000000	02/22/23	000000	106903075	COPIES DO COLOR	1	N	02-2023	52.50
024900	100-515321	000000	02/22/23	000000	106903075	COPIES MS/HS C86309410	1	N	02-2023	114.73
	**SUB-TOTAL: RICOH USA, INC.									1,136.49
024981	267-515321	000000	02/22/23	H23707	03/07/23	YOUNG WOMEN'S HONORS LEADERSHIP	1	N	02-2023	300.00
	**SUB-TOTAL: RISE LLC									300.00
026640	100-681310	000000	02/22/23	T23628	24236	SERVICE BUS DOOR	1	N	02-2023	158.20
	**SUB-TOTAL: SHRADER'S TRUCK & AUTO REPAIR									158.20
027700	100-632410	000000	02/22/23	D23663	3213978051/3215256621	OFFICE SUPPLIES	1	N	02-2023	2.60
027700	100-632410	000000	02/22/23	D23610	33883	OFFICE SUPPLIES	1	N	02-2023	33.52
027700	267-515411	000000	02/22/23	H23621	35180	TEACHER SUPPLIES	1	N	02-2023	219.44
027700	267-515411	000000	02/22/23	H23638	9204	CAREER PATHWAYS CATALOG	1	N	02-2023	1,489.20
	**SUB-TOTAL: STAPLES CREDIT PLAN - DO									1,744.76
028480	100-664311	000000	02/08/23	000000	34441	WATER ANALYSIS AND TREATMENT	1	N	02-2023	230.00
	**SUB-TOTAL: SWATCO									230.00
028520	290-710411	000000	02/14/23	F23250	221429236	FOOD	1	N	02-2023	1,645.05
028520	290-710411	000000	02/14/23	F23250	221434215	FOOD	1	N	02-2023	662.02
028520	290-710411	000000	02/14/23	F23250	221434216	FOOD	1	N	02-2023	1,254.72
028520	290-710410	000000	02/14/23	F23250	221434216	NON FOOD	1	N	02-2023	71.69
028520	290-710411	000000	02/14/23	F23250	221440562	FOOD	1	N	02-2023	1,036.45
028520	290-710410	000000	02/14/23	F23250	221440562	NON FOOD	1	N	02-2023	230.94
028520	290-710411	000000	02/14/23	F23250	221440563	FOOD	1	N	02-2023	259.90
028520	290-710411	000000	02/14/23	F23250	221445896	FOOD	1	N	02-2023	1,667.11
028520	290-710410	000000	02/14/23	F23250	221445896	NON FOOD	1	N	02-2023	301.63
028520	290-710411	000000	02/14/23	F23249	221429237	FOOD	1	N	02-2023	623.31
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.									7,752.82
028970	278-621380	000000	02/22/23	000000	GEAR UP SPRING CONF.	PER DIEM 3/6-3/8 GARDEN VALLEY ID	1	N	02-2023	34.40
028970	278-621380	000000	02/22/23	000000	GEAR UP CONF.	MILEAGE 3/6-3/8 GARDEN VALLEY ID	1	N	02-2023	289.51
	**SUB-TOTAL: TENA MCKIM									323.91
029180	100-661410	000000	02/22/23	M23616	726121171	CUSTODIAL SUPPLIES	1	N	02-2023	3,449.11
029180	100-681425	000000	02/22/23	T23626	02P14004	BUS GLASS KIT	1	N	02-2023	266.04
029180	100-661410	000000	02/22/23	M23616	727681157	CUSTODIAL SUPPLIES	1	N	02-2023	85.92
	**SUB-TOTAL: THE HOME DEPOT PRO									3,801.07

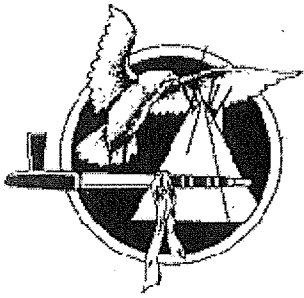
*** ACCOUNTS PAYABLE *** LAPWAI SCHOOL DISTRICT #341										02/15/23	PRINT: 02/15/23 2:36:43 PM	PAGE 4
(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)												
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT		
029620	267-515321	000000	02/22/23	H23701	03/08/23	YOUNG MENS LEADERSHIP CONFERENC	1	N	02-2023	300.00		
	**SUB-TOTAL: TOMMY E WILLIAMS									300.00		
030005	100-515413	000000	02/22/23	H23594	1251	3D SENSORS		1	N	02-2023	768.00	
	**SUB-TOTAL: TRITON SENSORS									768.00		
030460	100-532410	000000	02/08/23	H23402	802-0053478-01	MENS DRI FIT HYPERLIT JERSEY/SHORTS	1	N	02-2023	695.00		
	**SUB-TOTAL: UNIVERSAL ATHLETIC SERVICES, INC									695.00		
030620	290-710411	000000	02/14/23	F23250	2-0-790609	KITCHEN ITEMS		1	N	02-2023	41.31	
	**SUB-TOTAL: URM STORES, INC.									41.31		
030680	290-710411	000000	02/14/23	F23244	4346410	FOOD		1	N	02-2023	2,945.91	
030680	290-710411	000000	02/14/23	F23244	4346411	FOOD		1	N	02-2023	2,194.27	
030680	290-710411	000000	02/14/23	F23244	4516139	FOOD		1	N	02-2023	2,261.71	
030680	290-710410	000000	02/14/23	F23244	4516139	NON FOOD		1	N	02-2023	34.92	
030680	290-710411	000000	02/14/23	F23244	4516140	FOOD		1	N	02-2023	1,712.61	
030680	290-710410	000000	02/14/23	F23244	4516140	NON FOOD		1	N	02-2023	259.75	
030680	290-710410	000000	02/14/23	F23244	4678574	FOOD		1	N	02-2023	2,686.81	
030680	290-710410	000000	02/14/23	F23244	4678574	NON FOOD		1	N	02-2023	130.59	
030680	290-710411	000000	02/14/23	F23244	4678575	FOOD		1	N	02-2023	2,963.81	
030680	290-710410	000000	02/14/23	F23244	4678575	NON FOOD		1	N	02-2023	73.95	
030680	290-710411	000000	02/14/23	F23244	4851347	FOOD		1	N	02-2023	2,519.20	
030680	290-710410	000000	02/14/23	F23244	4851347	NON FOOD		1	N	02-2023	324.14	
030680	290-710411	000000	02/14/23	F23244	4851345	FOOD		1	N	02-2023	1,185.27	
030680	290-710410	000000	02/14/23	F23244	4851345	NON FOOD		1	N	02-2023	159.68	
030680	290-710411	000000	02/14/23	F23243	4678576	FOOD		1	N	02-2023	785.38	
030680	290-710411	000000	02/14/23	F23243	4851346	FOOD		1	N	02-2023	333.08	
	**SUB-TOTAL: USF - SPOKANE									20,571.08		
030780	100-512413	000000	02/22/23	E23667	7303	PBIS INCENTIVES		1	N	02-2023	120.00	
030780	290-710411	000000	02/22/23	F23251	7303	KITCHEN ITEMS		1	N	02-2023	19.14	
	**SUB-TOTAL: VALLEY FOODS									139.14		
030800	100-681420	000000	02/22/23	000000	JANUARY	DIESEL FUEL BUSES 634.237 GALS		1	N	02-2023	2,242.67	
030800	100-681420	000000	02/22/23	000000	JANUARY	BUS FUEL 140.668 GALS		1	N	02-2023	465.47	
030800	100-663410	000000	02/22/23	000000	JANUARY	NISSAN PU 22.604 GALS		1	N	02-2023	74.80	
030800	100-663410	000000	02/22/23	000000	JANUARY	CHEVY 12.977 GALS		1	N	02-2023	42.94	
030800	100-663410	000000	02/22/23	000000	JANUARY	SUBARU 13.771 GALS		1	N	02-2023	45.57	
030800	100-681420	000000	02/22/23	000000	JANUARY	DIESEL CANS 26.111 GALS		1	N	02-2023	86.40	
	**SUB-TOTAL: VALLEY GAS									2,957.85		
030880	100-622323	000000	02/28/23	000000	1928	QUARTERLY MEMBER FEES		1	N	02-2023	1,717.25	
	**SUB-TOTAL: VALNet CAPITAL									1,717.25		
031200	100-632310	000000	02/22/23	000000	4684640	MONTHLY ADMIN, COMPLIANCE FEE, AN	1	N	02-2023	175.00		
	**SUB-TOTAL: WAGeworks									175.00		
031560	232-515412	000000	02/28/23	H23614	JOANN STORES	RIBBON SKIRT MATERIALS		1	N	02-2023	190.70	
031560	232-515412	000000	02/28/23	H23650	JOANN STORES	RIBBON SKIRT MATERIALS		1	N	02-2023	232.13	
031560	100-512440	000000	02/28/23	E23632	DRDEBGLASER.COM	MORPHEME MAAGIC BOOKS OFLESSONS	1	N	02-2023	126.25		
031560	100-623411	000000	02/28/23	D23645	A1 SECURITY CAMERAS	REPLACEMENT SECURITY CAMERA AND	1	N	02-2023	985.16		
031560	100-623412	000000	02/28/23	D23645	A1 SECURITY CAMERAS	REPLACEMENT SECURITY CAMERA AND	1	N	02-2023	985.16		
031560	100-512380	000000	02/28/23	000000	WPY NORTHEST PBIS NET	REGISTRATION JEN BECKER PBIS 04/26-C	1	N	02-2023	500.00		
031560	100-623410	000000	02/28/23	H23657	MOSYLE COR	SUBSCRIPTION FOR IPADS MANAGEMEN	1	N	02-2023	165.00		
031560	269-515410	000000	02/28/23	H23655	OTC BRANDS INC OMAHA	GIFT BAGS WITH SILVER FOIL		1	N	02-2023	240.74	
031560	100-512440	000000	02/28/23	E23683	DRDEBGLASER.COM BOISE	MORPHEMES FOR LITTLE ONES-TEACHIN	1	N	02-2023	140.25		
031560	100-632410	000000	02/28/23	D23692	TLF GRANGEVILLE FLOWEF	FLOWERS STAFF FAMILY		1	N	02-2023	90.10	
031560	100-623412	000000	02/28/23	D23689	FS.COM INC	FIBER TRANCEIVERS AND PATCH CABLE	1	N	02-2023	155.66		
031560	100-623411	000000	02/28/23	D23689	FS.COM INC	FIBER TRANCEIVERS AND PATCH CABLE	1	N	02-2023	155.66		
031560	100-632310	000000	02/28/23	000000	CREDITS	CREDIT FRAUD		1	N	02-2023	1,412.78CR	
031560	100-632310	000000	02/28/23	000000	CREDITS	CREDIT FRAUD		1	N	02-2023	2,642.71CR	
031560	100-632310	000000	02/28/23	000000	CREDITS	CREDIT FINANCE FEES		1	N	02-2023	15.89CR	
031560	269-512410	000000	02/28/23	H23677	U OF OREGON	EASY CBM TEACHER MONITORING		1	N	02-2023	49.99	
031560	100-515410	000000	02/28/23	H23718	PANDA EXPRESS	PT CONFERNCE FOOD		1	N	02-2023	194.00	
	**SUB-TOTAL: WELLS FARGO BANK									139.42		
031680	100-681425	000000	02/22/23	T23627	0082995-IN	BATTERY, EMERGENCY DECALS, FAN DE	1	N	02-2023	702.27		
031680	100-681425	000000	02/22/23	T23627	0082994-CM	CREDIT		1	N	02-2023	605.96CR	
031680	100-681425	000000	02/22/23	T23672	0083279	PNEUMATIC CYL SERVICE KIT		1	N	02-2023	353.50	
031680	100-681425	000000	02/22/23	T23672	0083218	SOLENOID, FILTER AIR, UNDERSEAT MOT	1	N	02-2023	428.33		
	**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES									878.14		
032040	232-515313	000000	02/22/23	H23390	26	CAMPUS VISIT LUNCHES		1	N	02-2023	401.80	
	**SUB-TOTAL: WSU HOUSING & DINING FINANCIAL SVCS									401.80		
065596	267-515411	000000	02/22/23	H23580	NLF353	LENOVO THINKBOOKS (15)		1	N	02-2023	15,040.65	
	**SUB-TOTAL: STAPLES									15,040.65		
316922	100-515322	000000	02/22/23	000000	2350	SHREDDING SERVICES		1	N	02-2023	15.00	
	**SUB-TOTAL: WESTERN RECYCLERS									15.00		
	***GRAND TOTAL - VENDOR COUNT: 77									192,710.79		

(Rprt: 01 - MAIN; Dates: 00/00/00-02/28/23; PRINT: 02/15/23 2:33:51 PM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
238-111100	CASH IN BANK-- ASB	56,585.13	2,928.89	59,514.02
238-111110	PETTY CASH	1,600.00	0.00	1,600.00
238-111120	CASH - ELEMENTARY ASB FUND	9,418.09	0.00	9,418.09
238-112100	LGIP - ASB FUND #3120	19,433.76	0.00	19,433.76
238-114200	RECEIVABLE	0.00	0.00	0.00
	TOTAL STUDENT BODY ASSETS	87,036.98	2,928.89	89,965.87
STUDENT BODY FUNDS				
238-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
238-218350	SALES TAX PAYABLE	1,134.22CR	455.66	678.56CR
238-223100	HIGH SCHOOL STUDENT BODY	8,067.31CR	982.00CR	9,049.31CR
238-223107	MIDDLE SCHOOL STUDENT BODY	1,839.50CR	0.00	1,839.50CR
238-223110	AT RISK FUND	540.10CR	0.00	540.10CR
238-223125	CONCESSIONS	3,991.90CR	825.84CR	4,817.74CR
ATHLETIC FUNDS				
238-223200	GENERAL ATHLETIC FUND	11,098.04CR	0.00	11,098.04CR
238-223201	FOOTBALL	3,886.98	0.00	3,886.98
238-223202	FOOTBALL FUNDRAISERS	32.29CR	0.00	32.29CR
238-223210	VOLLEYBALL	4,720.99CR	0.00	4,720.99CR
238-223211	VOLLEYBALL FUNDRAISERS	0.00	0.00	0.00
238-223220	GIRLS BASKETBALL	259.94CR	2,440.31	2,180.37
238-223221	GIRLS BASKETBALL FUNDRAISERS	3,627.94CR	0.00	3,627.94CR
238-223230	BOYS BASKETBALL	6,429.95CR	1,959.05CR	8,389.00CR
238-223231	BOYS BASKETBALL FUNDRAISERS	347.92CR	0.00	347.92CR
238-223240	TRACK	6,284.36CR	0.00	6,284.36CR
238-223250	CHEER	5,025.32	137.78CR	4,887.54
238-223260	SOFTBALL	88.00CR	0.00	88.00CR
238-223261	SOFTBALL FUNDRAISERS	107.86CR	0.00	107.86CR
238-223270	BASEBALL	376.89	624.50	1,001.39
238-223271	BASEBALL FUNDRAISERS	453.21CR	0.00	453.21CR
238-223280	GOLF	260.62CR	0.00	260.62CR
238-223285	WRESTLING	2,566.88	895.75	3,462.63
238-223286	WRESTLING FUNDRAISERS	0.00	0.00	0.00
CLASSES				
238-223400	STUDENT COUNCIL	1,443.95CR	711.02CR	2,154.97CR
238-223401	CLASS OF 2022	1,614.56CR	0.00	1,614.56CR
238-223402	CLASS OF 2023	2,286.53CR	0.00	2,286.53CR
238-223403	CLASS OF 2024	2,638.84CR	834.00CR	3,472.84CR
238-223404	CLASS OF 2025	654.09CR	0.00	654.09CR
238-223405	CLASS OF 2026	776.66CR	706.21CR	1,482.87CR
CLUBS				
238-223521	YEARBOOK	5,449.62	0.00	5,449.62
238-223523	DRAMA	4,902.88CR	0.00	4,902.88CR
238-223530	LIBRARY	1,143.29CR	0.00	1,143.29CR
238-223532	INDIAN CLUB	8,571.73CR	770.69CR	9,342.42CR
238-223533	BOOSTER CLUB	576.10CR	0.00	576.10CR
238-223534	HONOR SOCIETY	296.10CR	0.00	296.10CR
238-223536	PBIS PAWS STORE	9.37CR	0.00	9.37CR
238-223538	CLASS OF 2023 PARENTS FUNDRAISERS	1.06CR	0.00	1.06CR
238-223539	CLASS OF 2022 PARENTS FUNDRAISERS	471.08CR	0.00	471.08CR
238-223540	FRENCH CLUB	2,553.31CR	0.00	2,553.31CR
238-223541	PEP CLUB	390.37CR	0.00	390.37CR
238-223547	FFA	5,798.18CR	0.00	5,798.18CR
238-223549	AISES CONFERENCE	6,908.69CR	0.00	6,908.69CR
238-223553	BAND-MUSIC	301.27CR	503.72CR	804.99CR
238-223555	NEZ PERCE LANGUAGE	165.92CR	0.00	165.92CR
238-223556	BPA	3,206.03CR	0.00	3,206.03CR
238-223560	SEL EDUCATION PROJECTS	364.04CR	85.20	278.84CR
238-223561	CAP AND GOWN	0.00	0.00	0.00
238-223562	MAPP	56.92CR	0.00	56.92CR
238-223564	CR-PLC INCENTIVE	463.96CR	0.00	463.96CR
238-223565	DRUG FREE SCHOOLS	45.50CR	0.00	45.50CR
238-320200	FUND BALANCE	9,418.09CR	0.00	9,418.09CR
	TOTAL LIABILITIES & FUND BALANCE	87,036.98CR	2,928.89CR	89,965.87CR

REFR#	DESCRIPTION	AMOUNT	DATE
937991	SR TRIBAL MEMBER PASS	42.00CR	01/05/23
937992	NPT PAYROLL DONATION	11.00CR	01/05/23
937993	NPT PAYROLL DONATION	11.00CR	01/05/23
937994	RMBRS NFHS SUBSCRIPTION	136.73CR	01/05/23
937995	CHEER CITRUS FUNDRAISER	100.50CR	01/05/23
937996	SAC-RYANNE SAMUELS	25.00CR	01/05/23
937997	2 ADULT PASSES	140.00CR	01/05/23
937998	HSBB LAKESIDE GATE	1,700.00CR	01/05/23
937999	HSBB LAKESIDE CONCESSION TAX	1,705.25CR	01/05/23
938000	BLANKET DONATION-SIMON HENRY	1,073.80CR	01/05/23
981501	PLAYER PD-DIDN'T GO-RMBRS WRSTLG	25.00CR	01/10/23
981502	HSGB WARMUPS-LARISSA MOODY	96.00CR	01/10/23
981503	HSBB-LOGOS GATE	906.00CR	01/10/23
981504	HSBB LOGOS CONCESSION	1,294.70CR	01/10/23
981505	HSBB LOGOS-50/50 TICKETS-J HINES SR PROJECT	90.00CR	01/10/23
981506	HSBB TROY-GATE	1,463.00CR	01/10/23
981507	HSBB TROY CONCESSION TAX	1,398.00CR	01/10/23
981508	HSBB TROY-50/50 TICKETS KEVIN MORENO SR PRJCT	61.00CR	01/10/23
981509	SR TRIBAL MEMBER PASS	42.00CR	01/10/23
981510	HSGB LOGOS GATE	523.00CR	01/10/23
981511	HSGB LOGOS CONCESSION	726.81CR	01/10/23
981512	DONATION FROM SOBOTTA'S TO BB	550.00CR	01/10/23
981513	RMBRS HSGB WARMUPS-JORDYN & JAELYN	192.00CR	01/13/23
981514	RMBRS HSGB WARMUPS-MADDEN BISBEE	96.00CR	01/13/23
981515	HSGB KAMIAH GATE TAX	605.00CR	01/13/23
981516	HSGB KAMIAH CONCESSION	783.20CR	01/13/23
981517	HSGB KAMIAH-50/50 TICKETS-CLASS OF 2024	152.00CR	01/13/23
981518	HSGB KAMIAH-1/2 TIME HOOP SHOOT	31.00CR	01/13/23
981519	3 SR TRIBAL MEMBER PASSES	126.00CR	01/13/23
981520	RMBRS HSGB WARMUPS-JAYDEN LEIGHTON	96.00CR	01/13/23
981521	HSGB POTLATCH-CONCESSION	283.00CR	01/20/23
981522	HSGB POTLATCH GATE	293.00CR	01/20/23
981523	HSBB PRAIRIE GATE	1,246.00CR	01/20/23
981524	HSBB PRAIRIE CONCESSION	1,069.50CR	01/20/23
981525	HSBB PRAIRIE-INDIAN TACO SALE	1,039.00CR	01/20/23
981526	HSBB-GENESEE GATE	650.00CR	01/23/23
981527	HSBB GENESEE CONCESSION	692.00CR	01/23/23
981528	RIDINGER PHOTO-REBATE	765.00CR	01/25/23
981529	NPT PAYROLL DONATION-SOFTBALL	11.00CR	01/25/23
981530	ADMIRAL BEV REBATE	42.95CR	01/25/23
981531	MSGB PULLMAN GATE	236.00CR	01/25/23
981532	HSBB CV GATE	435.00CR	01/25/23
981533	HSBB CV-CONCESSION	510.50CR	01/25/23
981534	HSGB GENESEE GATE	871.00CR	01/26/23
981535	HSGB GENESEE CONCESSION	954.00CR	01/26/23
981536	HSGB GENESEE CLUB SALES-IND CLUB	160.95CR	01/26/23
981537	HSGB GENESEE-50/50 TICKETS	98.00CR	01/26/23
981538	DONATION/BLOOD DRAW-JAISHAUN SHERMAN SR PRJCT	2,000.00CR	01/26/23
981539	MSGB JENIFER GATE	394.00CR	01/27/23
981540	RMBRS HSGB WARMUPS-QUBILAH MITCHELL	96.00CR	01/27/23
981541	NPT PAYROLL DONATION	11.00CR	01/31/23
981542	CANDYGRAM FUNDRAISER-SR PRJT-AYANNA,TAILEE	15.00CR	01/31/23
***	TOTAL	26,074.89CR	

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
005951	CAPITAL ONE	77.90	01/03/23	CLASS SUPPLIES-SPECIAL FORCES FUNDRAISER
005952	STAPLES	180.10	01/03/23	ASB GENERAL ATHLETICS SUPPLIES
005953	ZACHERY EASTMAN	100.00	01/04/23	RMBRS FOR PAYMENT TO TVCC
005954	JOSH LEIGHTON, JR.	179.94	01/04/23	RMBRS FOR BASKETBALLS FROM BIG 5
005955	SYDEL SAMUELS	1,073.80	01/06/23	\$ FROM BLANKET FUNDRAISER EVENT
005956	CULLIGAN	5.00	01/12/23	MONTHLY WATER-WEIGHTROOM
005957	VALLEY FOODS	38.70	01/12/23	DEC CONCESSION OPEN PO
005958	UNIVERSAL ATHLETIC SERVICES, INC	1,325.00	01/12/23	BASKETBALL UNIFORMS
005960*	WELLS FARGO BANK	711.84	01/12/23	WALMART-DUPLICATE PAYMENT
005961	URM STORES, INC.	534.52	01/12/23	BOOTSTER CLUB SUPPLIES
005962	AMAZON CAPITAL SERVICES, INC.	573.75	01/12/23	AISES SUPPLIES
005963	OROFINO HIGH SCHOOL	150.00	01/12/23	WRESTLING TOURAMENT ENTRY FEE
005964	TRACY GRAFFIS	68.49	01/17/23	RMBRS FOR SPECIAL FORCES SUPPLIES
005965	LEWISTON HIGH SCHOOL	125.00	01/20/23	TOURNAMENT ENTRY FEE
005966	WALSWORTH PUBLISHING COMPANY	1,687.50	01/20/23	2ND DEPOSIT ON YEARBOOKS
005967	GEORGIA SOBOTTA	83.61	01/20/23	RMBRS FOR PIZZA & DRINKS-SPECIAL FORCES
005968	AMAZON CAPITAL SERVICES, INC.	136.97	01/20/23	MSBB EQUIPMENT
005969	FLORAL ARTISTRY	9.95	01/23/23	HSGB SENIOR NIGHT FLOWERS
005970	JENNY WILLIAMS	176.07	01/24/23	RMBRS FOR CLUB SUPPLIES
005971	BLACK BISON LLC	20.00	01/26/23	2 GIFT CARDS-JAREEN HINES SR PROJECT
005972	CLEARWATER VALLEY HIGH SCHOOL	250.00	01/26/23	WRESTLING TOURNAMENT ENTRY FEES
*** TOTAL		7,508.14		



LAPWAI ELEMENTARY SCHOOL
LAPWAI SCHOOL DISTRICT #241
Box 247
Lapwai ID 83540
(208) 843-2960/2952

To: Board of Trustees
From: Teri Wagner
Date: February 14, 2023
RE: February Board Back-Up

Building Documents Attached

- Attendance
- Meeting Agendas
- Professional Learning Agendas
- Classroom Observations
- Family Contacts
- Enrollment
- Financial Statements

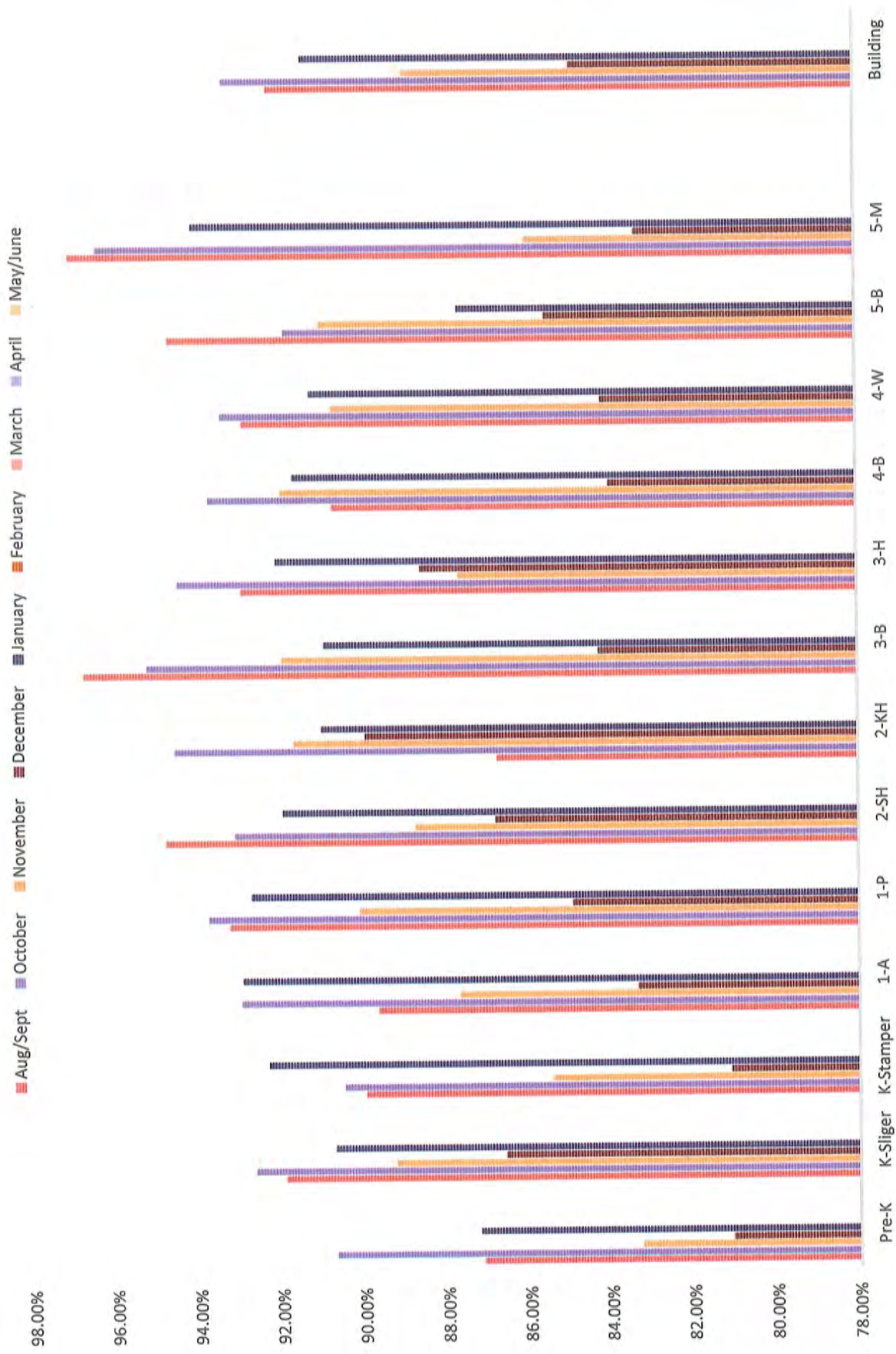
Professional Learning Topics

- Professional Learning Teams-Essential Standards and Unit Planning
- *i-Ready* Math Implementation and Data Analysis
- Benchmark Assessments and Data Analysis
- Intervention Planning, Goal Setting, Implementation, and Progress Monitoring
- Intervention Collaboration
- Reading Expert Consultation

Family/Community Involvement

- Winter Concert-February 8
- Family Engagement Team Meeting-February 23
- Student Success Assemblies-February 24
- High School Boys Basketball Players to Elementary After School Program
- Nez Perce Language in all Classrooms and After School Program

Together, we ensure all students will reach their full potential.
kiiye pecepelihniku' wapáyat'as mamáy'asna hipewc'éeyu'cíukwenin'



LAPWAI ELEMENTARY SCHOOL
ATTENDANCE
2022/2023

Professional Learning

February 10, 2023

Faculty Meeting Topics

- Elementary Concert
- Senior Citizen Wellness Expansion Project, Student Safety, and Departure Routines
- Custodial Requests/Concerns
- Cell Phone Use When Students Are Present
- U of I Credit
- Special Education, Behavior Professional Development with Dr. Wittman
- Instructional Rounds
- Good of the Group

Learning Intention: I am learning to reflect and gain clarity about the progress my Professional Learning Team (PLT) has made so far this school year.

Success Criteria:

- I can identify areas of strength and progress in my work as part of a PLT.
- I can identify the steps I will take to maximize the impact of PLT work.

Learning Intention: I am learning how to use best practice strategies and interventions to accelerate my struggling readers.

Success Criteria:

- I can implement/perfect best practice strategies and routines to increase student engagement and achievement in reading.
- I can identify the steps I will take for individual students who are not making appropriate growth.

Phonemic Awareness

Letter Naming Fluency

Letter Sound Fluency

Phonics

Decoding

Spelling

Encoding

Dictation Routine

5-7 minutes (approximately 4 words) several days a week

MULTISENSORY PRACTICE

- Hear it
- Say it
- Say the sounds
- Write it
- Spell it (teacher writes the word and students say the letter names)
- Read it

Even older kids on the continuum of dyslexia must do this frequently.

Morphemes

Oral Reading Fluency/Accuracy

Lexie Debrief

1st Grade Interventions

PA: No more than 5 minutes

If you give them a task to do and count 1001, 1002 and they do it, then they have phonemic proficiency. If it takes longer, it is in working rather than long term memory.

Sounds: 5-7 minutes

Words: 5 minutes

Decodable Text: 10 minutes, even if it is only 2 pages (the same 2 pages). They *need 5-6 re-reads* for fluency. 2 reads for accuracy and up to *10 re-reads for fluency* (even if it is just 2 pages). The text needs to actually be decodable for them. The text should be patterns the kids are working on or have mastered. The grade level decodable may not be appropriate. Colleen uses *Tools 4 Reading* passages. Reduce the pages so they *have the idea of how to flip into fluency*.

Students who had this many re-reads were able to increase wpm up to 40 words.

Decodable text is the most challenging foundational work we do with kids. Decodable text activates a different part of the brain.

Dictation: 5-7 minutes (approximately 4 words) several days a week

MULTISENSORY PRACTICE

Hear it

Say it

Say the sounds

Write it

Spell it (teacher writes the word and students say the letter names)

Read it

VIDEO

Without time each day going from brain to print, the students won't master spelling. Two words a day would work. A couple days a week is better than nothing. After the decodable text, it's a bit of a rest for kids. Even older kids on the continuum of dyslexia must do this frequently. Students have to have the opportunity to see the patterns and write them. That part of the brain must have the opportunity to build muscle memory in this area. The amount of practice for orthographic memory (spelling) is equivalent to reading.

Blending routine-Say "blend" rather than "read."

Direct their brain to unitize. Our **blending routine** will move them. Ensure that they hold the sounds and "hook" them together (K routine; some 1st graders may still need it).

Vowel first blending must be in place for students to be successful in second grade!

Otherwise they will try to use strategies that do not work.

VIDEO

Lexie Debrief

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Vowel first blending must be in place for students to be successful in second grade!

Otherwise they will try to use strategies that do not work.

VIDEO

Leadership Team Agenda

Monday, February 13, 2023

LT Member	Sign in
Kelly Hillman	
Jen Becker	
Cassie Hays	
Jene Ane Carlin	
Traci McKarcher	
Beau Woodford	
Lori Ravet	
Becca Cooley	
Teri Wagner	
David Aiken	

Time: 3:40-7:00 PM (200 minutes)

Location: Traci's Room

Dinner: Provided

Bring: Snacks and drinks
Device to Access DATA

Our Team Norms

- ❖ Remain agenda driven, present, and data focused
 - ❖ Refuse to admire problems and insist on solutions
 - ❖ Ensure balanced, respectful, and effective communication for all
1. Quick review of norms, minutes & agenda from last meeting (5 minutes)
 2. Celebrations and good of the group (5 minutes)
 3. ASP Update-Beau (5 minutes)
 4. Review Winter Benchmark Assessments, Complete Data Table, and Determine Progress Toward Building Goals (40 minutes)
 - ✓ Heggerty
 - RCBM K-5 (wpm proficiency and growth)
 - Istation K-3 (proficiency and Rate of Improvement)
 - Star Reading 4-5 (proficiency and SPG)
 - STAR Math 1-5 (proficiency, SPG and GE)
 - i-Ready

5. Review PLT Work (15 minutes)
6. Discuss Administration and Elementary Instructional Rounds (10 minutes)
7. Review information from meeting with Lexie about CORE reading programs and best practice interventions (40 minutes)
8. Plan professional learning for February and March (30 minutes)

Feb. 17	Danielson Framework and Upcoming Evaluations, Interventionist and Teacher Collaboration Meetings,
Feb. 24	
Mar 3	
Mar 10	
Mar 17	Conference Scheduling,
Mar 24	Grading Day
Mar 27	Spring Break
April 7	Parent Teacher Conferences

9. Considerations for 2023-2024 (10 minutes)
10. Set date and develop agenda for next LT meeting and evaluate meeting effectiveness (15 minutes)

Professional Learning

January 27, 2023

Faculty Meeting Topics

- Family Engagement Team and Culture and Language Team Updates
- Family Contacts
- Elementary Instructional Rounds
- Administration Team Instructional Rounds
- Locker Rooms
- Fire Drill
- U of I Credit
- Good of the Group

Building Goals (Cassie, Jen, Beau)

PBIS-Jen

School-wide discipline referrals for the infraction of physical aggression will decrease by 10% from the first quarter to the fourth quarter of the 2022-2023 school year, as evidenced by data collected in the School-wide Information System (SWIS).

ELA-Beau

Fifty percent of Lapwai Elementary School students grades K-5 will meet or exceed expected growth in reading (K Letter Sound) fluency as measured by Fall 2022 to Spring 2023 RCBM Benchmark Assessment.

*Students scoring at or above the *90th percentile, who do not achieve realistic or ambitious progress on the Spring RCBM assessment, will be counted as having met their fluency goal. *2006 Hasbrouck & Tindal Oral Fluency Norms*

Math-Cassie

All Lapwai Elementary classrooms grades 1-5 will meet or exceed an average 1.0 Grade Equivalent (GE) growth as measured by Fall 2022 to Spring 2023 using the STAR MATH Assessment.

Benchmark Assessment Date Analysis

Reflecting on Benchmark Assessment Data

Relevance of the Learning:

*Reflection is pausing to think and considering our **future choices of action**. The intent is for the reflection to produce insight. The goal is to **clarify further actions and behaviors** to help with decision making.*

Agulara, Elena. Onward: Cultivating Emotional Resilience in Educators, pp. 186-187.

Learning Intention: I am learning to reflect and gain clarity about the progress my students have made during the first semester of the school year.

Success Criteria:

- I can identify areas of strength in my instruction informed by student data.
- I can identify the steps I will take for individual students who have not made appropriate growth.

Teacher _____

January 27, 2023

System-wide ELA Data

RCBM K-5

_____ of _____ students met or exceeded expected/realistic **growth** on this measure.

_____ of _____ students met or exceeded the accuracy goal.

Istation K-3

_____ of _____ students made a high rate of improvement.

_____ of _____ students were proficient on this assessment.

STAR Reading 4-5

_____ of _____ students had an SGP of 40 or greater.

_____ of _____ students scored proficient.

System-wide Math Data

STAR Math 1-5

_____ of _____ students had an SGP of 40 or greater.

_____ of _____ students scored proficient.

_____ was the average **Grade Equivalent (GE)** Growth in my classroom.

i-Ready Diagnostic K-5

_____ of _____ students have made 50% or more of their typical growth goal.

_____ of _____ students have made 50% or more of their stretch growth goal.

_____ of _____ students scored proficient of this assessment.

Planning with the Prerequisite Report

<https://readyclassroomcentral.com/view-resource/?id=38287>

Classroom Observations, Walkthroughs, and/or Conferences
2022-2023
Second Semester

	1/3	1/9	1/16	1/23	2/6	2/13	2/21	2/27	3/6	3/13	3/20	4/3	4/10	4/17	4/24	5/1	5/8	5/15	5/22
Arthur	w	w		w	w	w													
Baldwin	w	w		w	w	w													
Beckman	w	o		c	w	w													
Blyleven	w	w		w	w	w													
Hays		w		w	w	w													
Hewett	w	o		w	w	w													
Hillman	w	o		w	w	w													
McKarcher	w	w		w	w	w													
Melton	w	w	w	w	w	w													
Paris	w	o		w	w	w													
Raml	w		w	w	w	w													
Shaffer	w		w		o	w													
Sliger	w	w		w	w	w													
Stamper		o		w	w	w													
Woodford	w	o		w	w	w													

o = observation with feedback

c = conference

w = walkthrough

d=documented observation

e = formal observation

Family, Community, School Partnerships Contact Report 2022-2023

	Aug/Sept	Oct	Nov	Dec/Jan	Feb	Mar	April	May/June	Totals
Mrs. Bonner		147	153	178					
Mrs. Sliger	121	288	170	215					
Mrs. Stamper	125	236	204	296					
Mrs. Arthur	242	132	88	264					
Mrs. Paris	130	104	127	136					
Mrs. Hewett	121	217	123	143					
Mrs. Hillman	134	150	131	261					
Mrs. Beckman	60	225/3NTP	170	200					
Mrs. Hays	102	176/3NTP	168	152					
Mr. Blyleven	100	100	111	75					
Mr. Woodford	241	186	177	201					
Mrs. Baldwin	133	79	145	208					
Mrs. McKarcher	186	222	135	219					
Mrs. Melton	10	20	50	75					
Mrs. Wagner	166	112	102	106					
Total	1871	2394/6	2054	2729					

The second number in the column indicates a presentation by a community member in the classroom. Our school goal is two per classroom per year.

Enrollment Analysis

0844-2223 - Lapwai Elementary School

Enrollment Residency Code: 35

Grade	Male	Female	Total
Grade: PK			
H - Hispanic	0	1	1
I - American Indian	6	4	10
W - White	2	0	2
Grade: KG			
H - Hispanic	3	3	6
I - American Indian	25	9	34
M - Multi-Racial	2	2	4
W - White	2	2	4
Grade: 01			
H - Hispanic	1	3	4
I - American Indian	13	21	34
M - Multi-Racial	1	3	4
W - White	0	1	1
Grade: 02			
B - Black	0	1	1
H - Hispanic	1	2	3
I - American Indian	14	10	24
M - Multi-Racial	1	1	2
W - White	4	2	6
Grade: 03			
H - Hispanic	0	1	1
I - American Indian	16	14	30
M - Multi-Racial	3	1	4
W - White	2	0	2
Grade: 04			
H - Hispanic	0	1	1
I - American Indian	20	11	31
M - Multi-Racial	2	2	4
W - White	3	2	5
Grade: 05			
H - Hispanic	1	2	3
I - American Indian	15	13	28
M - Multi-Racial	2	0	2
W - White	0	3	3

Enrollment Analysis

0844-2223 - Lapwai Elementary School

Grade	Male	Female	Total
Grade: PK			
H - Hispanic	0	1	1
I - American Indian	6	4	10
W - White	2	0	2
Grade: KG			
H - Hispanic	3	3	6
I - American Indian	25	9	34
M - Multi-Racial	2	2	4
W - White	2	2	4
Grade: 01			
H - Hispanic	1	3	4
I - American Indian	13	21	34
M - Multi-Racial	1	3	4
W - White	0	1	1
Grade: 02			
B - Black	0	1	1
H - Hispanic	1	2	3
I - American Indian	14	10	24
M - Multi-Racial	1	1	2
W - White	4	2	6
Grade: 03			
H - Hispanic	0	1	1
I - American Indian	16	14	30
M - Multi-Racial	3	1	4
W - White	2	0	2
Grade: 04			
H - Hispanic	0	1	1
I - American Indian	20	11	31
M - Multi-Racial	2	2	4
W - White	3	2	5
Grade: 05			
H - Hispanic	1	2	3
I - American Indian	15	13	28
M - Multi-Racial	2	0	2
W - White	0	3	3

B - Black	0	1	1
H - Hispanic	6	13	19
I - American Indian	109	82	191
M - Multi-Racial	11	9	20
W - White	13	10	23
	139	115	254

Enrollment Analysis

Grand Totals

Grade	Male	Female	Total
Grade: PK			
H - Hispanic	0	1	1
I - American Indian	6	4	10
W - White	2	0	2
Grade: KG			
H - Hispanic	3	3	6
I - American Indian	25	9	34
M - Multi-Racial	2	2	4
W - White	2	2	4
Grade: 01			
H - Hispanic	1	3	4
I - American Indian	13	21	34
M - Multi-Racial	1	3	4
W - White	0	1	1
Grade: 02			
B - Black	0	1	1
H - Hispanic	1	2	3
I - American Indian	14	10	24
M - Multi-Racial	1	1	2
W - White	4	2	6
Grade: 03			
H - Hispanic	0	1	1
I - American Indian	16	14	30
M - Multi-Racial	3	1	4
W - White	2	0	2
Grade: 04			
H - Hispanic	0	1	1
I - American Indian	20	11	31
M - Multi-Racial	2	2	4
W - White	3	2	5
Grade: 05			
H - Hispanic	1	2	3
I - American Indian	15	13	28
M - Multi-Racial	2	0	2
W - White	0	3	3
	-----	-----	-----
B - Black	0	1	1
H - Hispanic	6	13	19
I - American Indian	109	82	191
M - Multi-Racial	11	9	20
W - White	13	10	23
	139	115	254

January 31, 2023

Date	Checks	Deposits	Balance
Beginning Balance			
1/1/23		\$ 500.00	\$11,071.17
1/31/23 Ending Balance			\$ 11,571.17

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

LAPWAI ELEMENTARY SCHOOL
404 S MAIN ST
LAPWAI, ID 83540
PH. (208) 843-2952

LIST CASH
INCLUDING COINS
92-379/1241 22247

DATE 1-17-2023
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

List
Checks
Singly

TOTAL ITEMS OR TOTAL FROM REVERSE

☐ SUB TOTAL

☐ LESS CASH RECEIVED

500.00

\$ 500.00

WELLS FARGO
Wells Fargo Bank, N.A.
Idaho
wellsfargo.com

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT

⑆511300396⑆ 0801013418⑈

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.



TWIN COUNTY UNITED WAY
2207 EAST MAIN STREET
P.O. BOX 1660
LEWISTON, ID 83501
(208) 743-6594

U.S. BANK NATIONAL ASSOCIATION
LEWISTON, ID
92-372/1231

022658

11/21/2022

PAY TO THE ORDER OF Lapwai School District

\$ **500.00

Five Hundred and 00/100*****

DOLLARS

Lapwai School District

M. Eberhardt
AUTHORIZED SIGNATURE

MEMO

⑈022658⑈ ⑆123103729⑆ 153356327632⑈

TWIN COUNTY UNITED WAY

Lapwai School District
Program Expenses:8900 · Children's Proj

11/21/2022

022658

500.00

US Bank Checking

500.00

Analyzed Business Checking - PF

Account number: 801013418 ■ January 1, 2023 - January 31, 2023 ■ Page 1 of 1



LAPWAI SCHOOL DISTRICT #341
LAPWAI ELEMENTARY SCHOOL
STUDENT BODY
404 S MAIN ST
LAPWAI ID 83540-6131

Questions?

Call your Customer Service Officer or Client Services
1-800-AT WELLS (1-800-289-3557)
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: [wellsfargo.com](https://www.wellsfargo.com)

Write: Wells Fargo Bank, N.A. (113)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking - PF

<i>Account number</i>	<i>Beginning balance</i>	<i>Total credits</i>	<i>Total debits</i>	<i>Ending balance</i>
801013418	\$11,071.17	\$500.00	\$0.00	\$11,571.17

Credits

Deposits

<i>Effective date</i>	<i>Posted date</i>	<i>Amount</i>	<i>Transaction detail</i>
	01/27	500.00	Deposit
		\$500.00	Total deposits
		\$500.00	Total credits

Daily ledger balance summary

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
12/31	11,071.17	01/27	11,571.17
Average daily ledger balance			\$11,151.81



LAPWAI MIDDLE/HIGH SCHOOL

Phone: (208) 843-2241, x3208

dr.penney@lapwai.org

To: Board of Trustees
From: Dr. Penney, LMS-LHS
Subject: Board Report for January 2023




Content

1. Attendance report
2. Friday PD and Leadership Team Agenda
3. Digital Citizenship
4. Athletic Updates

LAPWAI WILDCATS GIRLS BASKETBALL 2022-2023

#33	Madden Bisbee	Freshman
#4	Skylin Parrish	Freshman
#22	Taya Yearout	Freshman
#3	Amasone George	Sophomore
#14	Andraeana Domebo	Sophomore
#24	Qubilah Mitchell	Junior
#20	Lauren Gould	Senior
#21	Jayden Leighton	Junior
#2	Jordyn McCormack Marks	Junior
#1	Jaelyn McCormack Marks	Freshman
	Jerardi McCormack	Manager
	Joslyn McCormack Marks	Manager

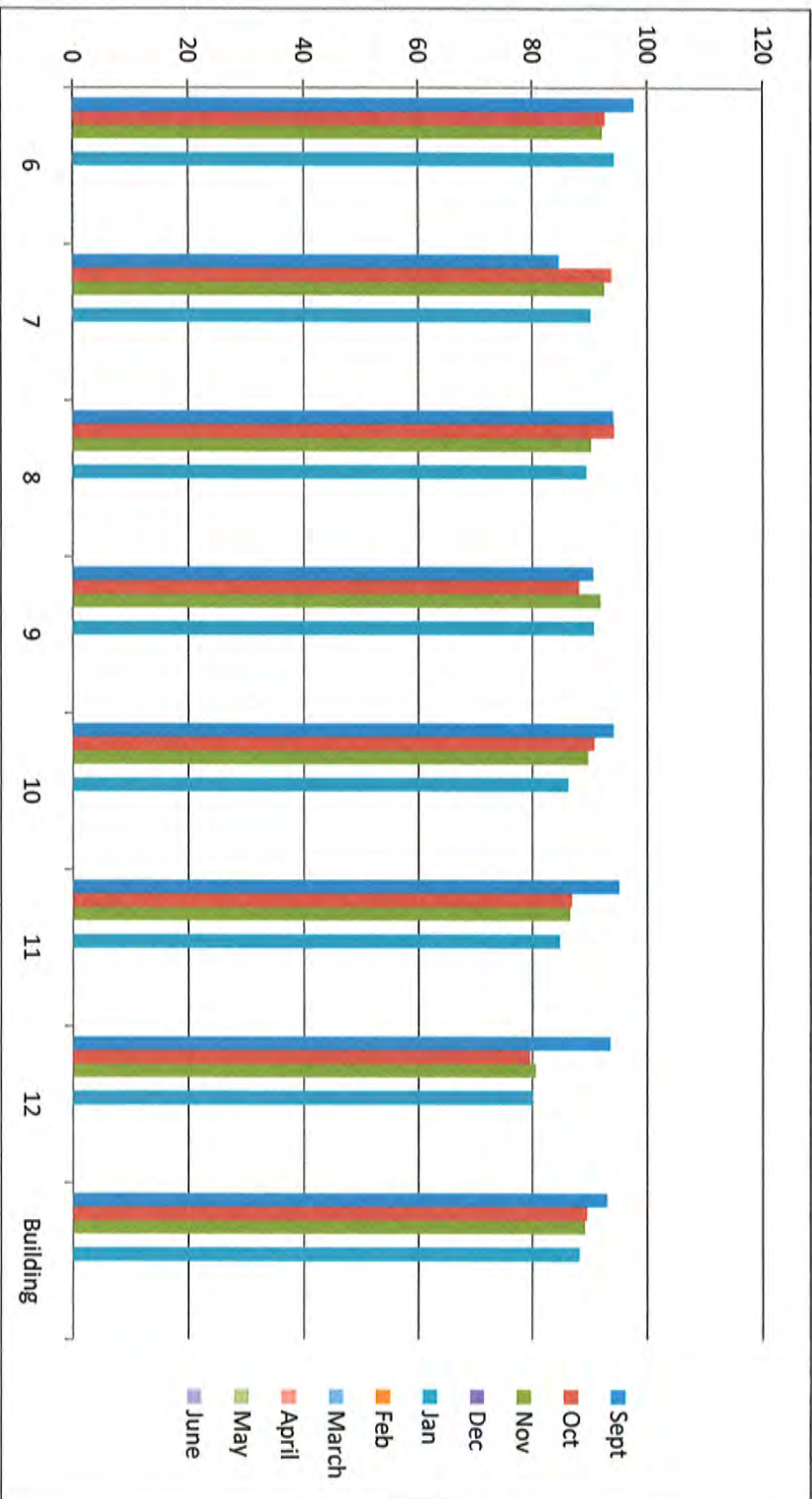
Head Coach:	Ada Marks
Assistants:	Josh Leighton Jr. & Joslyn Leighton
Bus Driver:	Rick Heimgartner
Statistician :	Dawn Leighton
Official Book:	DelRae Kipp
Film:	Chad Marks

"Together, we ensure all students will reach their full potential."

LAPWAI MS/HS ADA

Lapwai MS/HS ADA	6	7	8	9	10	11	12	Building
Sept	97.7	84.69	94.1	90.63	94.1	95.15	93.57	93
Oct	92.75	93.75	94.21	88.08	90.8	86.84	79.6	89.52
Nov	92.2	92.5	90.25	91.81	89.63	86.55	80.52	89.15
Dec								
Jan	94.25	90.17	89.4	90.7	86.25	84.77	80.04	88.17
Feb								
March								
April								
May								
June								



02/10/23

LAPWAI MIDDLE/HIGH SCHOOL

0583-2223

10:27

Attendance Totals (ADA)

Page 1

This Report is Run By : SLeighton

Report Type : District/Site Totals

Student Selection Status : Only Active Students

Select on Calendar Dates: 1/2/2023 1/31/2023

Select on Grade Levels: 06 12

No: Print Student Names & Totals

Yes: Sub-Totals by Grade

No: Sub-Totals by ResidencyCode

Yes: Sub-Totals for School

Yes: Sub-Totals By Date

Special Options:

No: Include 'Special Attendance' Log File

If printing Student Names/Totals: ==> Include w/ each student's Totals

No: Combine Attendance this Year from All-Sites

No: Include Period Zero

No: Exclude Projected Students

This report only uses enrollment grade of 06 to 12

**** Totals for Grade Level - 06 ****

Students Enrolled				Days Attended (*)			ADA (**)		
(1 day or more)									
Grade	Male	Female	Total	Male	Female	Total	Male	Female	Total
<hr/>									
06	21	28	49	374.50	503.00	877.50	19.71	26.47	46.18
			Absences:	24.50	29.00	53.50			
			Possible:	399.00	532.00	931.00			
				(93.86%)	(94.55%)	(94.25%)			
<hr/>									
Total	21	28	49	374.50	503.00	877.50	19.71	26.47	46.18
			Absences:	24.50	29.00	53.50			
			Possible:	399.00	532.00	931.00			
				(93.86%)	(94.55%)	(94.25%)			

**** Totals for Grade Level - 07 ****

Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
07	21	17	38	360.00	291.00	651.00	18.95	15.32	34.26
			Absences:	39.00	32.00	71.00			
			Possible:	399.00	323.00	722.00			
				(90.23%)	(90.09%)	(90.17%)			
Total	21	17	38	360.00	291.00	651.00	18.95	15.32	34.26
			Absences:	39.00	32.00	71.00			
			Possible:	399.00	323.00	722.00			
				(90.23%)	(90.09%)	(90.17%)			

Attendance Totals (ADA)

**** Totals for Grade Level - 08 ****

Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
08	18	17	35	299.00	295.50	594.50	15.74	15.55	31.29
			Absences:	43.00	27.50	70.50			
			Possible:	342.00	323.00	665.00			
				(87.43%)	(91.49%)	(89.40%)			
Total	18	17	35	299.00	295.50	594.50	15.74	15.55	31.29
			Absences:	43.00	27.50	70.50			
			Possible:	342.00	323.00	665.00			
				(87.43%)	(91.49%)	(89.40%)			

**** Totals for Grade Level - 09 ****

Students Enrolled (1 day or more)				Days Attended (*)			ADA (**)		
Grade	Male	Female	Total	Male	Female	Total	Male	Female	Total
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
09	16	20	36	263.50	341.50	605.00	13.87	17.97	31.84
		Absences:		40.50	21.50	62.00			
		Possible:		304.00	363.00	667.00			
				(86.68%)	(94.08%)	(90.70%)			
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Total	16	20	36	263.50	341.50	605.00	13.87	17.97	31.84
		Absences:		40.50	21.50	62.00			
		Possible:		304.00	363.00	667.00			
				(86.68%)	(94.08%)	(90.70%)			

**** Totals for Grade Level - 10 ****

Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
-----	-----			-----			-----		
10	25	12	37	402.50	199.50	602.00	21.18	10.50	31.68
			Absences:	67.50	28.50	96.00			
			Possible:	470.00	228.00	698.00			
				(85.64%)	(87.50%)	(86.25%)			
-----	-----			-----			-----		
Total	25	12	37	402.50	199.50	602.00	21.18	10.50	31.68
			Absences:	67.50	28.50	96.00			
			Possible:	470.00	228.00	698.00			
				(85.64%)	(87.50%)	(86.25%)			

**** Totals for Grade Level - 11 ****

Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
11	20	22	42	332.50	344.00	676.50	17.50	18.11	35.61
		Absences:		47.50	74.00	121.50			
		Possible:		380.00	418.00	798.00			
				(87.50%)	(82.30%)	(84.77%)			
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Total	20	22	42	332.50	344.00	676.50	17.50	18.11	35.61
		Absences:		47.50	74.00	121.50			
		Possible:		380.00	418.00	798.00			
				(87.50%)	(82.30%)	(84.77%)			

**** Totals for Grade Level - 12 ****

Students Enrolled				Days Attended (*)			ADA (**)		
(1 day or more)									
Grade	Male	Female	Total	Male	Female	Total	Male	Female	Total
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
12	20	16	36	302.00	245.50	547.50	15.89	12.92	28.82
			Absences:	78.00	58.50	136.50			
			Possible:	380.00	304.00	684.00			
				(79.47%)	(80.76%)	(80.04%)			
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Total	20	16	36	302.00	245.50	547.50	15.89	12.92	28.82
			Absences:	78.00	58.50	136.50			
			Possible:	380.00	304.00	684.00			
				(79.47%)	(80.76%)	(80.04%)			

LAPWAI MIDDLE/HIGH SCHOOL
Attendance Totals (ADA)

**** School Totals ****

Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
06	21	28	49	374.50	503.00	877.50	19.71	26.47	46.18
			Absences:	24.50	29.00	53.50			
			Possible:	399.00	532.00	931.00			
				(93.86%)	(94.55%)	(94.25%)			
07	21	17	38	360.00	291.00	651.00	18.95	15.32	34.26
			Absences:	39.00	32.00	71.00			
			Possible:	399.00	323.00	722.00			
				(90.23%)	(90.09%)	(90.17%)			
08	18	17	35	299.00	295.50	594.50	15.74	15.55	31.29
			Absences:	43.00	27.50	70.50			
			Possible:	342.00	323.00	665.00			
				(87.43%)	(91.49%)	(89.40%)			
09	16	20	36	263.50	341.50	605.00	13.87	17.97	31.84
			Absences:	40.50	21.50	62.00			
			Possible:	304.00	363.00	667.00			
				(86.68%)	(94.08%)	(90.70%)			
10	25	12	37	402.50	199.50	602.00	21.18	10.50	31.68
			Absences:	67.50	28.50	96.00			
			Possible:	470.00	228.00	698.00			
				(85.64%)	(87.50%)	(86.25%)			
11	20	22	42	332.50	344.00	676.50	17.50	18.11	35.61
			Absences:	47.50	74.00	121.50			
			Possible:	380.00	418.00	798.00			
				(87.50%)	(82.30%)	(84.77%)			
12	20	16	36	302.00	245.50	547.50	15.89	12.92	28.82
			Absences:	78.00	58.50	136.50			
			Possible:	380.00	304.00	684.00			
				(79.47%)	(80.76%)	(80.04%)			
Total	141	132	273	2334.00	2220.00	4554.00	122.84	116.84	239.68
			Absences:	340.00	271.00	611.00			
			Possible:	2674.00	2491.00	5165.00			
				(87.28%)	(89.12%)	(88.17%)			

Lapwai Middle/High School
Attendance Totals (ADA)

01/02/23 To 01/31/23

Sub Totals by Date - 0583

	Date	Enrl	Total Actual		Total Possible		
			Min. hrs.		Min. hrs.		Percentage
Tuesday,	01/03/23	271	88559	1475.98	101614	1693.57	87.15
Wednesday,	01/04/23	271	91718	1528.63	101614	1693.57	90.26
Thursday,	01/05/23	271	87832	1463.87	101614	1693.57	86.44
Friday,	01/06/23	271	60011	1000.18	70181	1169.68	85.51
Monday,	01/09/23	271	79305	1321.75	101614	1693.57	78.05
Tuesday,	01/10/23	272	88768	1479.47	101993	1699.88	87.03
Wednesday,	01/11/23	272	84969	1416.15	101993	1699.88	83.31
Thursday,	01/12/23	272	86832	1447.20	101993	1699.88	85.14
Friday,	01/13/23	272	59537	992.28	70443	1174.05	84.52
Tuesday,	01/17/23	272	89827	1497.12	101993	1699.88	88.07
Wednesday,	01/18/23	272	88810	1480.17	101993	1699.88	87.07
Thursday,	01/19/23	272	90070	1501.17	102056	1700.93	88.26
Monday,	01/23/23	273	91714	1528.57	102664	1711.07	89.33
Tuesday,	01/24/23	273	88739	1478.98	102664	1711.07	86.44
Wednesday,	01/25/23	272	87686	1461.43	102222	1703.70	85.78
Thursday,	01/26/23	272	87781	1463.02	102732	1712.20	85.45
Friday,	01/27/23	272	56987	949.78	70576	1176.27	80.75
Monday,	01/30/23	272	85541	1425.68	102732	1712.20	83.27
Tuesday,	01/31/23	272	89285	1488.08	102732	1712.20	86.91

Attendance Totals (ADA)**AYP Sub-Totals:**

Number Student	Percent Present	Description			
274	85.83%	ALL Students Selected			
84	86.62%	Lunch F/R vs Non F/R	190	Students w/	85.48% Present
2	38.96%	IEP vs Non-IEP	272	Students w/	86.18% Present
0	0%	ELL vs Non-ELL	274	Students w/	85.83% Present
22	79.33%	Race: Hispanic	252	Students w/	86.41% Present
206	85.23%	Race: American Indian	68	Students w/	87.65% Present
25	90.53%	Race: Multi-racial	249	Students w/	85.36% Present
21	93.24%	Race: White	253	Students w/	85.23% Present
				vs Non-H	
				vs Non-I	
				vs Non-M	
				vs Non-W	

LEARNING IS REQUIRED. GROWTH IS INSPIRED!
ISAT PREP INTENTIONALITY

Friday Pro D Agenda
2/3/23, 1:30-3:30PM LIBRARY
IF YOU AREN'T HERE, FIND YOUR MEETING BUDDY

Review Team Norms (3 minutes)

1. Stay Learning Focused—Cell phones are off. Technology is not required for this meeting. Paper and pens are provided.

Research: A comparison of recall and recognition for common words demonstrates that memory is better for words when they have been written down rather than when they are typed. This provides additional support for the hypothesis that the additional context provided by the complex task of writing results in better memory. With the recent trend towards electronic note taking, the educational and practical implications of these findings would suggest that performance may be improved by using traditional paper-and-pen notes (Comparing Memory for Handwriting versus Typing, Timothy J. Smoker, Carrie E. Murphy, Alison K. Rockwell)

2. Timely arrivals and meeting closures
3. Leave cell phones, emails, and other business at the door
4. Remain agenda driven, present, and data focused
5. Refuse to admire problems and insist on solutions
6. Model positive growth mindsets (blaming previous teachers, parents, home environment, pandemic, etc. is not an option)

AGENDA:

ALL STAFF PD: 1:30-2:00

1. Sign in/grab materials
2. Review PBIS Action Plan for rounds: RedSky & Ada
 - a. Universal Code of Conduct/Code of Conduct
 - b. Google Forms for PBIS info
 - c. PAWS in your pockets campaign
 - d. SWIS and data
 - e. Safety and supervision
 - f. Individual grade level team supports: Today, 7th grade
3. PLT's meet and work
 - a. MS ELA has ISAT data review and smart goals available
4. 2023 ISAT google classroom and weekly plan for 2/13/23
5. Special Forces paras are all together: Special Forces has a series of trainings on Fridays with Dr. Wittman:

Description: Dr. Wittman will be training my staff using the evidence-based RUBI Autism Network's Curriculum Training for Disruptive Behavior. In our weekly sessions, we will be covering:

Behavioral Principles

LEARNING IS REQUIRED. GROWTH IS INSPIRED!

ISAT PREP INTENTIONALITY

Prevention Strategies

Daily Schedules

Reinforcement 1

Reinforcement 2

Planned Ignoring

Compliance Training

Functional Communication Training

Teaching Skills 1

Teaching Skills 2

Generalization and Maintenance

-Staff will be expected to demonstrate mastery through homework each week that will include using these strategies to document and improve the behavior of our students using evidence-based, data-driven, intervention skills. This training will meet our requirements of providing appropriate supervision and training for staff responsible for billing Medicaid.

Four Critical Questions of a PLC		
1	What do we want all students to know and be able to do?	
2	How will we know if they learn it?	
3	How will we respond when some students do not learn?	
4	How will we extend the learning for students who are already proficient?	

NOTES:

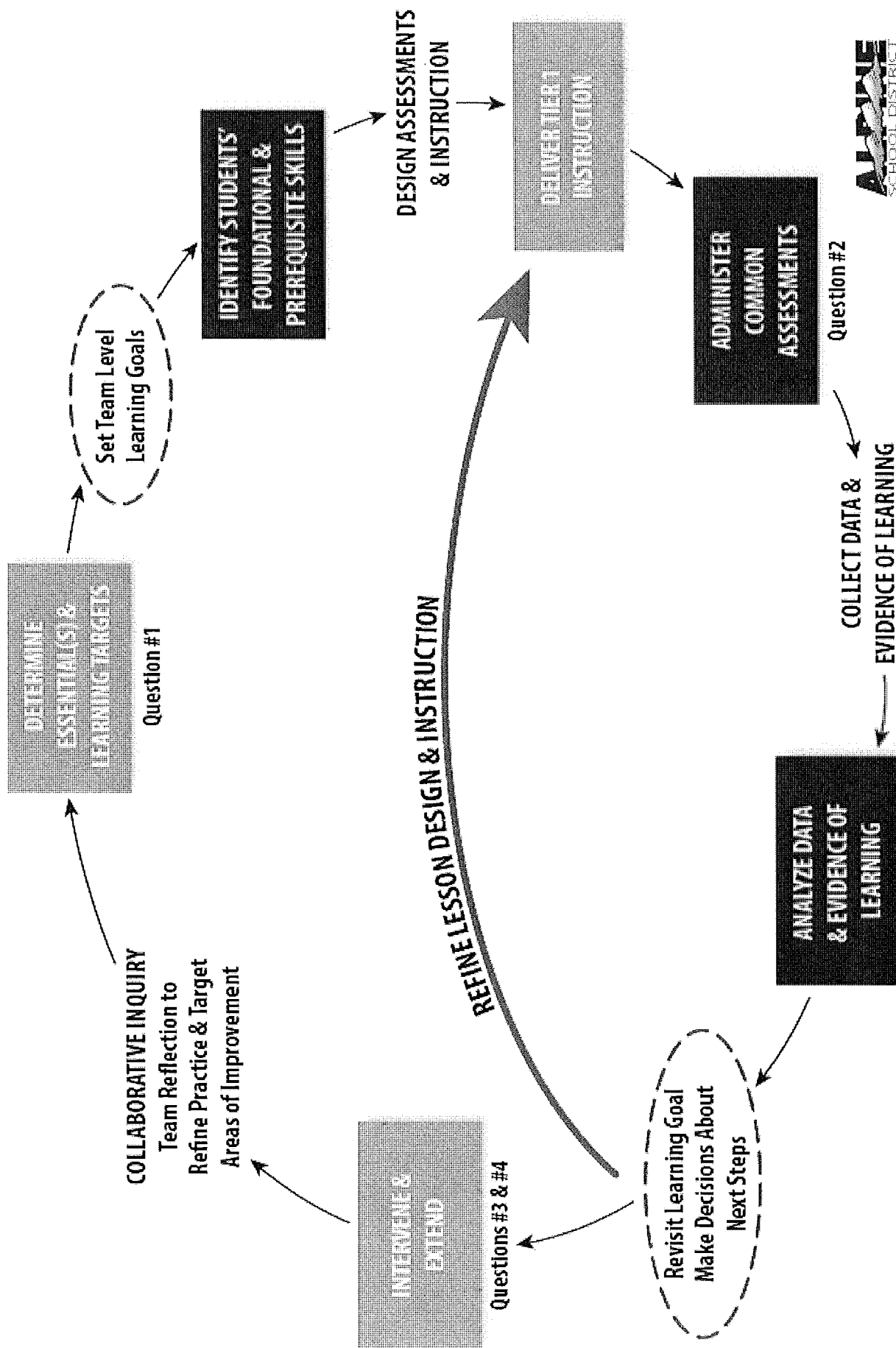
DDI/Leadership 2022-2023 Collaborative Team Meeting Agenda and Minutes

Date: 1/10/23 3:30-6:30PM	Professional Learning Team: DDI Team/Leadership Team	NEXT MEETING	Feb 14 th , 3:30-6:30
David Aiken		Josh Nellesen	Georgia Sobotta
D'Lisa Penney		Brad Peterson	Matt Lattuada
Lori Ravet		Sam Maynes	Matt Morgan
Norms: <ol style="list-style-type: none"> Stay Learning Focused—Cell phones are off. Technology is not required for this meeting. Paper and pens are provided. <i>Research: A comparison of recall and recognition for common words demonstrates that memory is better for words when they have been written down rather than when they are typed. This provides additional support for the hypothesis that the additional context provided by the complex task of writing results in better memory. With the recent trend towards electronic note taking, the educational and practical implications of these findings would suggest that performance may be improved by using traditional paper-and-pen notes (Comparing Memory for Handwriting versus Typing, Timothy J. Smoker, Carrie E. Murphy, Alison K. Rockwell)</i> Timely arrivals and meeting closures Leave cell phones, emails, and other business at the door Remain agenda driven, present, and data focused Refuse to admire problems and insist on solutions Model positive growth mindsets (blaming previous teachers, parents, home environment, pandemic, etc. is not an option) 		Four Critical Questions: <p><input type="checkbox"/> What do we want all students to know and be able to do?</p> <p>Notes:</p> <p><input type="checkbox"/> How will we know if they learn it?</p> <p>Notes:</p>	
NOTES/MINUTES: <p>ISAT SMART GOAL DRAFT LANGUAGE: MATH: Ten percent of 7th-11th grade students will perform proficient or advanced on the 2023 Spring ISAT. ELA: Twenty-eight percent of 7th-11th grade students will perform proficient or advanced on the 2023 Spring ISAT.</p> <p>OR</p> <p>ISAT SMART GOAL DRAFT LANGUAGE: MATH: Ten percent of 6th, 7th, 8th, and 11th grade students will perform proficient or advanced on the 2023 Spring ISAT. ELA: Twenty-eight percent of 6th, 7th, 8th, and 11th grade students will perform proficient or advanced on the 2023 Spring ISAT.</p> <p>STAR: ELA-READING STAR GOAL</p>		<p><input type="checkbox"/> How will we respond when some students do not learn?</p> <p>Notes:</p> <p><input type="checkbox"/> How will we extend the learning for students who are already proficient?</p>	

<p>In grades 6th - 12th, 50% of students will grow at least 40 Student Growth Percentile (SGP) points or score above the 50th percentile on the NCE (Normal Curve Equivalent, aka the national average) on the STAR Spring benchmark test.</p> <p>MATH STAR GOAL</p> <p>In grades 6th - 11th, 50% of students will grow at least 40 Student Growth Percentile (SGP) points or score above the 50th percentile on the NCE (Normal Curve Equivalent, aka the national average) on the STAR Spring benchmark test.</p>	<p><i>Notes:</i></p>
<p><i>Essential Actions:</i></p> <ul style="list-style-type: none"> <input type="checkbox"/> Identify essential standards for each grade level or course, unit by unit <input checked="" type="checkbox"/> Create an essential standards unit plan (PLT F.A's & ISAT Tools for Teachers) <input type="checkbox"/> Implement the team teaching-assessing cycle <input type="checkbox"/> Give common end-of-unit assessment for essential standards <input checked="" type="checkbox"/> Identify students for Tier 2 support by student, standard, and learning target (spring schedule changes) <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p><i>What support do we need to make progress toward our objectives?</i></p> </div>	<p><i>PLC Results Cycle:</i></p> <ul style="list-style-type: none"> <input type="checkbox"/> Determine essential(s) and learning targets <input checked="" type="checkbox"/> Set team level learning goals <input type="checkbox"/> Identify students' foundational/prerequisite skills and academic vocabulary <input type="checkbox"/> Design assessments and instruction <input type="checkbox"/> Deliver tier 1 instruction <input type="checkbox"/> Administer Common Assessments <input type="checkbox"/> Collect data and evidence of learning <input type="checkbox"/> Analyze data and evidence of learning <input checked="" type="checkbox"/> Revisit learning goal - Make decisions about next steps <input type="checkbox"/> Refine lesson design and instruction <input type="checkbox"/> Intervene and Extend

<div></div> <div>Notes:</div>	<div><div><input type="checkbox"/> Collaborative inquiry (Team reflection to refine practice & target areas of improvement)</div><div><input checked="" type="checkbox"/> ISAT Preparedness (Interim, deconstructing questions, strategies, practice)</div><div><input type="checkbox"/> College and Career Readiness Action Planning</div><div><input checked="" type="checkbox"/> CSI Focus: _____</div><div><input type="checkbox"/> PBIS</div><div><input type="checkbox"/> Other: _____</div><div><input type="checkbox"/> Other: _____</div></div>
<div>What materials and actions are needed for our next meeting? Jan 10th, Tuesday</div> <div>-STAR DATA 6th-12th math and reading</div> <div>-SWIP sections of focus</div>	<div>Expanding on Today's Topics - Details Regarding Our Collaboration:</div>

PLC RESULTS CYCLE



TIME	Topic/Task	Notes
3:30-3:45	Hattie Article: The Power of Collective Efficacy & Alignment of curriculum, instruction & assessment (9 characteristics of high performing schools)	<p>Entry Task (D. Aiken)</p> <p>ISAT Grade Levels and Testing Prioritization Alignment of curriculum, instruction, and assessment adds coherence and effectiveness to teaching and learning processes. Alignment is defined as the match between what is to be learned (the planned curriculum based on learning standards), what is actually taught (instruction), and what and how it is tested (assessment). Deeply aligning the content, context, and cognitivedemand of the curriculum, instruction, and assessment impacts student learning. The match between what is taught and tested with the state standards is critical; however, effective instruction has the greatest influence on achievement. Therefore, this section discusses concepts and approaches to effective instruction and assessment, as well as the process of alignment. In addition, alignment of grading practices in a standards-based system is addressed.</p> <p>Research studies from the past twenty years or so indicate that the matching (alignment) of testing content and curriculum content is highly significant in explaining improved test scores (Cohen, 1987; Fenwick & Steffy, 2001). This research also supports aligning the curriculum and tests as a means for leveling the "playing field" for poor students and students of color (Fenwick & Steffy, 2001).</p> <p><i>Page 63 - Nine Characteristics of High Performing Schools</i></p>
3:45-4:05	Administrator and Instructional Rounds Data DOMAIN 2: Classroom Environment	Ppt data and Domain 2 (D. Aiken)
4:05-4:35	ISAT ACTION PLANNING, DAILY PRACTICE OPPORTUNITIES	Lesson plan/calendar with resources/materials of daily ISAT practice opportunities
4:35-6:30	SWIP: 18 needs assessments	<ol style="list-style-type: none"> 1. School Leadership Team 2. School and Community 3. Academic Achievement 4. Student Learning Needs 5. Core Curriculum 6. Core Instruction 7. Alignment of teaching and learning 8. Universal screening 9. Tiered instruction and academic interventions 10. Learning Time 11. Non-Academic student needs

		12. Well-rounded education 13. Additional opportunities for learning 14. School transitions 15. Professional development 16. Family and community engagement 17. Recruitment and retention of effective teachers 18. Coordination and integration with other programs
Other		
EVAL	EVALUATION	
	DDI Team Dates:	12/14, 1/10, 2/14 , discussion 3/14, 4/11, 5/9, June TBD (all day), August TBD (all day)
PARKING LOT ISSUES:		

LT ENTRY TASK

2-14-23

Standardized Testing of Native American Students Research

“For achievement tests, one should make certain that the students have been instructionally exposed to the content of the test and have had opportunity to apply this content; the students have had experience in the taking of the test, are test wise and able to understand test instructions and time requirements;” “For ability, aptitude, and intelligence testing one should assure that the students have had exposure to the experiences assumed in the design of the test, the opportunity to develop the requisite skills, and the circumstances necessary to value a successful test performance.”

QUICK WRITE ON ISAT PREPAREDNESS PLAN 2023-2024: How can we begin the academic school year to intentionally support student growth goals?

LT ENTRY TASK

2-14-23

Standardized Testing of Native American Students Research

“For achievement tests, one should make certain that the students have been instructionally exposed to the content of the test and have had opportunity to apply this content; the students have had experience in the taking of the test, are test wise and able to understand test instructions and time requirements;” “For ability, aptitude, and intelligence testing one should assure that the students have had exposure to the experiences assumed in the design of the test, the opportunity to develop the requisite skills, and the circumstances necessary to value a successful test performance.”

QUICK WRITE ON ISAT PREPAREDNESS PLAN 2023-2024: How can we begin the academic school year to intentionally support student growth goals?

Technology Contract

Technology Expectations at School

When I use the iPads or Laptops, I agree to be
responsible, respectful, and safe.

Responsible

- I will only use the apps that my teacher has instructed me to use.
- I will properly get my device and return it to the appropriate place.
- I will sign out, close all apps, and return the device to its original condition when I'm finished.
- I will take care of the device by holding it carefully with two hands, and keeping it away from food or drinks.

Respectful

- I will only use the device at the appropriate time.
- When my teacher is talking or giving directions, I will not be on the device.
- I will not allow the device to distract me from learning.
- I will not use my device to record (photo or video) others without their consent and my teacher's consent.

Safe

- I will never use the Internet to search material that is inappropriate for school.
- I will not change any settings, add, or remove apps.
- I will never allow the device to leave the classroom.
- I understand that using the devices during class time is a **privilege**; if I choose not to follow the above expectations, I will lose the ability to use the technology.

Student Name: _____

Student Signature: _____

Parent Signature: _____

Technology Contract

Technology Expectations at Home

When I use the iPads, Laptops, desktops, and cell phones,
I agree to be **responsible, respectful, and safe.**

I understand that a technology device can be used
for **TWO** very different purposes.

PURPOSE number ONE: (ACADEMIC)

I use a device for furthering my knowledge and enhancing my
understanding of the world around me.

PURPOSE number TWO: (GAMING)

I use a device to play games.

Responsible

- During "academic" time, I will only use the apps that my teacher and parents have instructed me to use.
- I will properly get my device and return it to the appropriate place.
- I will not use it for gaming during academic use.
- I will take care of the device by holding it carefully, and keeping it away from food or drinks.

Respectful

- I will only use the device at the appropriate time.
- I will not use it at the dinner table or while engaged in conversation.
- I will not allow the device to distract me from learning.
- I will not use my device to record (photo or video) others without their consent and my parent's consent.
- I will have a separate allotted time to use the device for gaming.

Safe

- I will never use the Internet to search material that is inappropriate.
- I understand that using technology at home is a **privilege and not a right**; if I choose not to follow the above expectations, I will lose the ability to use the technology.

Child's Signature: _____ 80



LAPWAI MIDDLE-HIGH SCHOOL

Digital Learning Agreement

As a student and a digital citizen, I agree to:

Be responsible. I will ...

- ☐ Do my best to complete my schoolwork and assignments.
- ☐ Take care of my device by:
 - ☐ not dropping or tossing it.
 - ☐ putting it down on a clean, flat surface.
 - ☐ not eating or drinking when I use it.
- ☐ Tell my teacher and parent or caregiver if my device is broken, stolen, or lost.
- ☐ _____

Stay safe. I will ...

- ☐ Not share my school account passwords with anyone other than my teacher and parent or caregiver.
- ☐ Not create accounts or share private information without my family's permission. (This includes my full name, date of birth, address, phone number, and photos or videos of myself.)
- ☐ Tell my teacher or an adult I trust if anything makes me feel uncomfortable online, or if anyone acts inappropriately toward me.
- ☐ _____

Think first. I will ...

- ☐ Remember that teachers and administrators can see whatever I say and do on a school-issued device during video meetings, in emails and chats, and on shared documents.

- ☐ Not posting anything online that I wouldn't want my family, teachers, college admissions officers, or future employers to see because posts and comments can be saved and shared without my knowledge.
- ☐ Investigate whether a source is credible because not all information online is true.
- ☐ Give proper credit whenever I use, reference, or share someone else's creative work online.
- ☐ _____

Speak up. I will ...

- ☐ Communicate with my teacher if I'm confused about or need help with anything, if I'm having trouble managing my workload, or if I can't access something I need for class.
- ☐ Be a good friend to my classmates by not bullying, humiliating, or upsetting anyone online, and also by speaking up or asking for help if I see someone being treated poorly.
- ☐ _____

Stay balanced. I will ...

- ☐ Avoid multitasking while I'm focusing on schoolwork or homework.
- ☐ Help my family come up with a reasonable media plan and follow it.
- ☐ Include time in my day for doing activities that don't involve electronic devices, eating healthy food, and getting some exercise.
- ☐ "Pause for people" by looking up and paying attention if someone wants to talk to me when I'm on my device.
- ☐ _____

In exchange, my parent or caregiver will ...

- ☐ Support my digital learning by setting me up for success.
- ☐ Communicate regularly with my teacher about my progress.
- ☐ Ask me how I'm using technology responsibly to learn, create, and participate as a digital citizen.
- ☐ _____

Signed by me

Signed by my parent or caregiver

Date

GRADE 9

What You Send in "That Moment When ..."

II

How can we act with empathy and positivity when we're online?

CYBERBULLYING, DIGITAL DRAMA
& HATE SPEECHWe are kind
& courageous.

OVERVIEW

We've all faced thorny situations where what we say or do could potentially harm or hurt someone. Being honest is important, but is there such a thing as being too honest? Sometimes, innocent -- but insensitive -- comments or actions can easily escalate to digital drama or even cyberbullying. Help students recognize and navigate these types of situations that happen online.

See the U.K. version of this lesson plan

Students will be able to:

- Identify examples of online behaviors that may hurt, embarrass, or offend others.
- Use the Feelings & Options thinking routine to analyze and respond to a digital dilemma.

Key Vocabulary:

digital dilemma

a situation in digital life where it's not always clear what's best to do

Key Standards Supported

COMMON CORE

L.9-10.1, L.9-10.3, L.9-10.4, L.9-10.6, RH.9-10.1, RH.9-10.4, RH.9-10.10, RI.9-10.1,

RI.9-10.4, RI.9-10.10, SL.9-10.1, SL.9-10.1a, SL.9-10.1b, SL.9-10.1c, SL.9-10.1d, SL.9-10.2, SL.9-10.3, SL.9-10.4, SL.9-10.5, SL.9-10.6, W.9-10.1, W.9-10.4, W.9-10.10

CASEL

1a, 1b, 2a, 2c, 3a, 3b, 4a, 4b, 4c, 4d, 5a, 5b, 5c, 5f

AASL

I.A.2, I.B.1, I.B.3, I.C.1, I.C.4, I.D.1, I.D.2, I.D.3, II.A.1, II.B.1, II.B.2, II.B.3, II.C.1, II.C.2, II.D.1, II.D.2, II.D.3, III.A.1, III.A.2, III.A.3, III.B.1, III.B.2, III.C.2, III.D.1, IV.A.1, IV.A.2, IV.A.3, IV.B.1, IV.B.2, IV.B.4, IV.D.2, V.A.1, V.A.3, V.B.2, V.C.3, VI.A.1, VI.A.2, VI.D.1, VI.D.2

ISTE

1d, 2b, 3a, 3b, 3d, 4a, 4b, 6a, 6b, 6c, 6d, 7a, 7b, 7c, 7d

What You'll Need

Some resources below are available in Spanish

Classroom resources

- [Lesson Slides](#)
- [Embarrassing Story Handout Teacher Version](#)
- [Lesson Quiz](#)

Take-home resources

- [Family Activity](#)
- [Family Tips](#)
- [Family Engagement Resources](#)

Lesson Plan

Consider: **What We Intend**

15 mins.

1.

1. **Say:** *Imagine a good friend of yours posts a selfie on social media, and he's got a brand-new look that you're just not loving. How do you respond? Would you "like" the post anyway? Would you ignore it? Would you make fun of him?*

Invite students to respond and explain what they would do and why. For those who say they'd ignore it, follow up by asking: *What if he asked you your opinion directly? How honest would you be?*

2. **Explain** that this is an example of a **digital dilemma**, which is *a situation in digital life where it's not always clear what's best to do.* (Slide 4) Sometimes, these situations have the potential to cause someone's feelings to be hurt. This type of situation is not uncommon online. And it can be tough to know what to do. How you respond can affect both someone else's feelings and what people think about you.
3. **Tell** students they are going to watch a short video that shows an example of a digital dilemma. Show the video **"The Accidental Bully - a public service announcement about cyber bullying"** and have students consider the discussion question "What makes this a digital dilemma?" as they watch. (Slide 5)
4. **Invite** students to share out their responses to the question.

Explain that it was a dilemma because even though Vicky may not have intended to hurt Jacob when she shared his note with a friend, she (and others) caused him a lot of embarrassment and pain, enough that he transferred schools.

Explore: **Feelings & Options**

25 mins.

1. **Say:** *The things you do or say online can have unintended consequences. Comments and posts can hurt people's feelings, and things can escalate quickly.*

2. **Project Slide 6** and explain that when you encounter a digital dilemma, you can use the Feelings & Options steps to navigate the situation. This helps you think about what you can say or do to prevent the situation from escalating. Have students read aloud the questions associated with each step.
3. **Distribute the Embarrassing Story Student Handout.** Tell students they're going to use the Feelings & Options steps to explore how to handle a digital dilemma.

Feelings & Options is a thinking routine that supports social skills and thoughtful decision-making for digital dilemmas. **Learn more** about teaching with digital dilemmas and thinking routines.

Have students complete the worksheet in pairs.

4. **Arrange** students into groups of four (each pair partners with another pair), and have them share their responses. Then invite each group to summarize their responses to the Feelings & Options steps.

Use the **Teacher Version** for guidance.

5. **Direct** students to Part 2 of the **Embarrassing Story Student Handout** and ask them to discuss the "Complicate" questions in groups. Have groups share how the additional context might (or might not) change their perspective.

Wrap Up: Dealing with Dilemmas

5 mins.

1. **Say:** *Sometimes situations can be more complicated than they first seem. When dealing with digital dilemmas, it is important to keep in mind any additional context and how that might change the right course of action.*
2. **Invite** students to give a thumbs up, thumbs down, or thumbs sideways to the following statements:
 - *My perspective changed after hearing someone else's view.*
 - *Since dilemmas don't have a right or wrong answer, it's important to listen to all sides of the issue.*
 - *I learned strategies that will help me when I encounter a digital dilemma.*

3. Assign the **Google Classroom Quiz**. Send home the **Family Activity** and **Family Tips**.




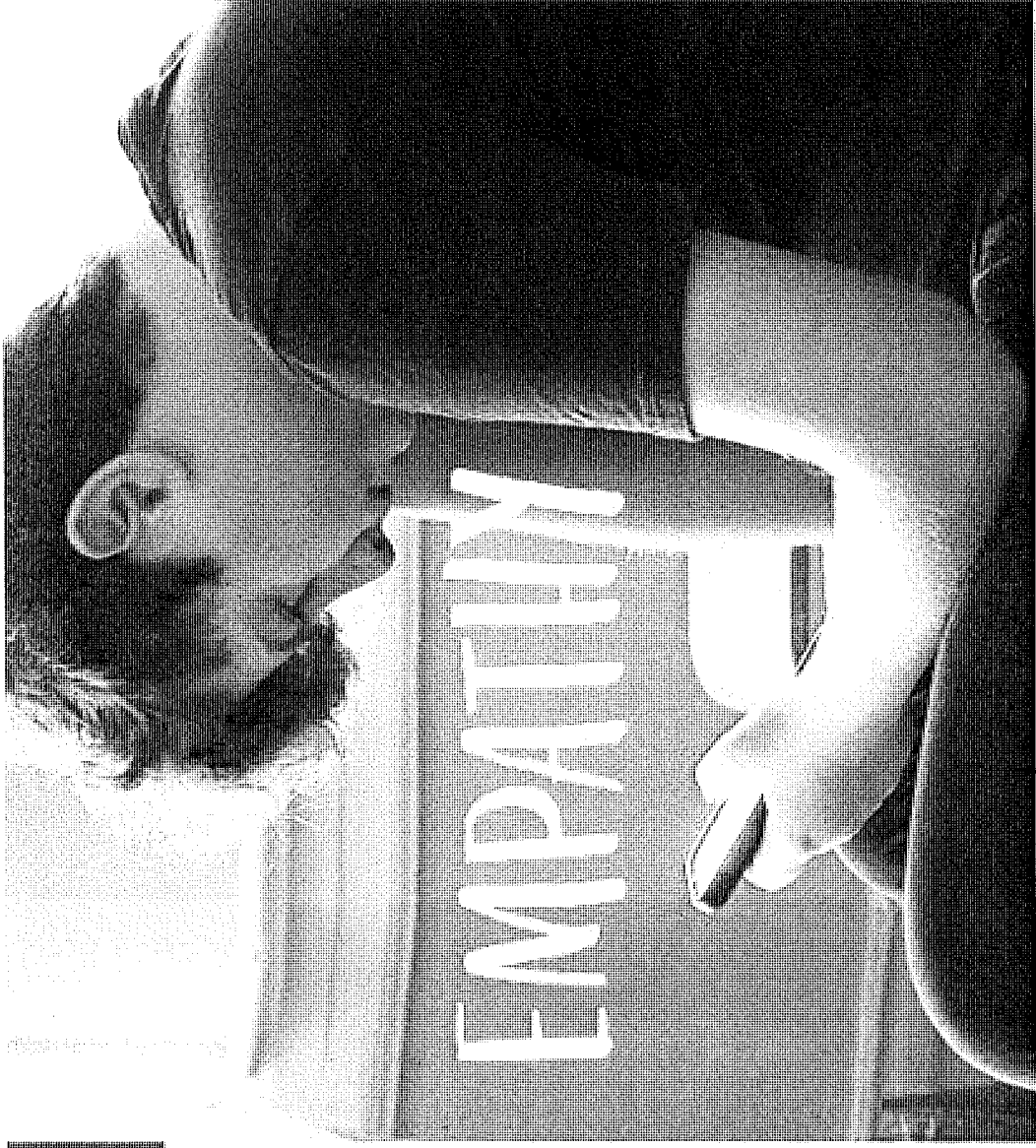
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Lesson last updated: September 2021

DIGITAL CITIZENSHIP | GRADE 9

What You Send in "That Moment When ..."

88

 common sense education®

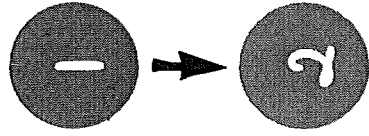


Essential Question

How can we act with empathy and positivity when we're online?



Learning Objectives



Identify examples of online behaviors that may hurt, embarrass, or offend others.

Use the Feelings & Options thinking routine to analyze and respond to a digital dilemma.



Digital dilemma

A situation in digital life where it's not always clear what's best to do



WATCH + DISCUSS



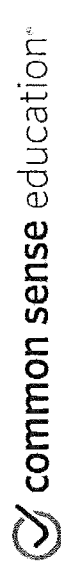
Huffman, Lukas (Director). (2013). The Accidental Bully, Positive Actions and Choices for Teens (PACT). Community Healthcare Network.



[commonsense.org/education](https://creativecommons.org/licenses/by-nc/4.0/)
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Discuss:

- What makes this a digital dilemma?





Feelings & Options

Identify. Who are the different people involved in the scenario? What dilemma or challenge are they facing?

Feel. What do you think each person in the dilemma is *feeling*? Why might the situation be hard or challenging for each of them?

Imagine. *Imagine* options for how the situation could be handled. Come up with as many ideas as possible: There's no one "right" answer! Then choose: Which option might lead to the most positive outcome, where most people feel good or taken care of?

89 **Say.** Thinking more about the idea you chose for handling the situation, what could the people involved *say*?



We are kind
& courageous.



PBIS Intervention and Support Action Plan: CLASSROOM ROUNDS

TEACHERS: Thank you for taking the time to provide us some information about your classroom day. When Ada and RedSky are not substitute teaching they have a new assignment to do classroom walkthroughs. The objectives are to: 1) increase academic time on task, active intellectual engagement and class participation; 2) protect instructional time by reducing problem behaviors and learning interruptions. The staff goals are to work through each period observing and supporting the student priorities listed while providing instructional and behavioral support for all students as needed; progress through the classrooms listed, moving on to the next when students are observably engaged and on task. (Please review the rounds scheduled bulleted list for complete goals).

We are 1.5 weeks into this system. We have had both teachers cover classrooms or the front office. With any new initiative we'd like to continue to build our capacity and address any newly identified needs.

Thank you for your feedback.

* Required

1. Teacher's name *

.....

2. What hour(s) of the day would you like an intentional walkthrough round to occur? *

Check all that apply.

	Column 1
1st period	<input type="checkbox"/>
2nd period	<input type="checkbox"/>
3rd period	<input type="checkbox"/>
4th period	<input type="checkbox"/>
5th period	<input type="checkbox"/>
6th period	<input type="checkbox"/>

3. A. For your selected periods of intentional walkthroughs, please share the observational note/support note.

4. B. For your selected periods of intentional walkthroughs, please share the observational note/support note.

5. C. For your selected periods of intentional walkthroughs, please share the observational note/support note.

This content is neither created nor endorsed by Google.

Google Forms

ITS AT



COUNTDOWN

LAPWAI MIDDLE-HIGH SCHOOL



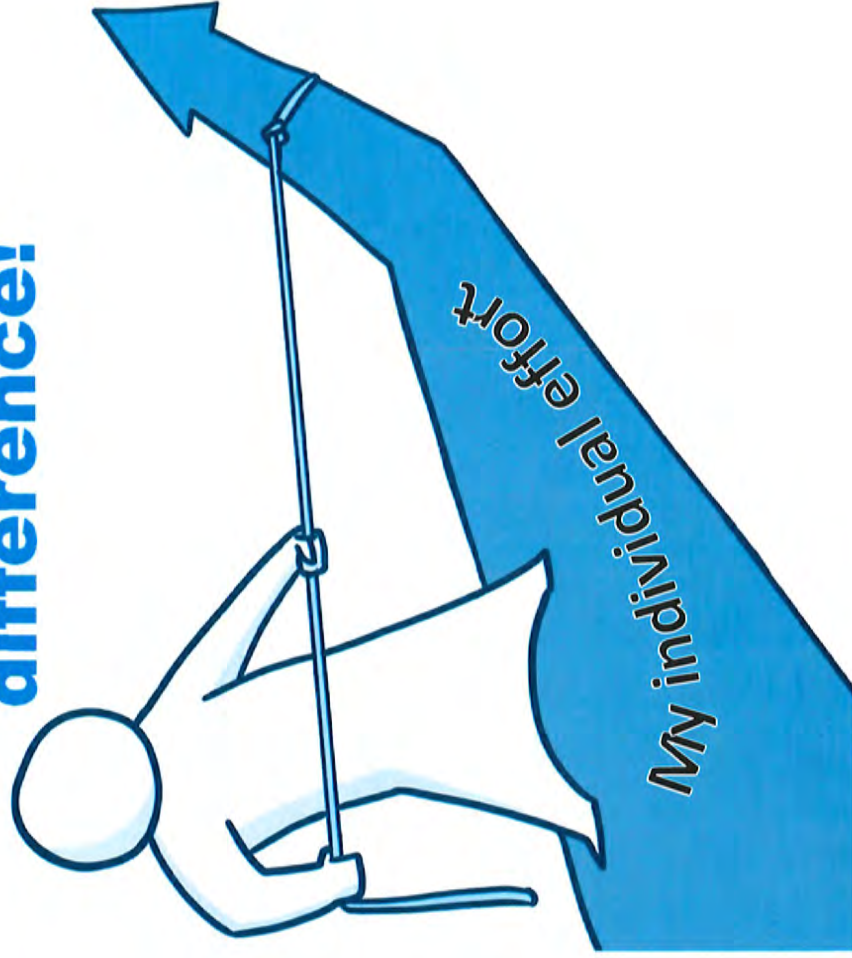
LAPWAI MIDDLE-HIGH SCHOOL

WILDCATS!

Together we can!



Your individual effort makes the collective difference!



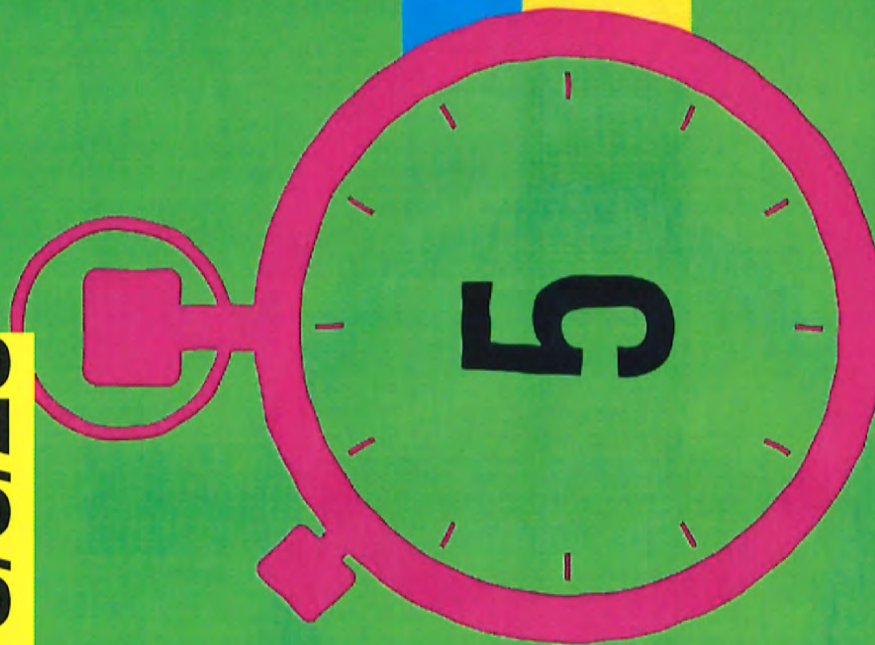
Tuesday, 1/17/23

ISAT WINDOW OPENS!



Monday, 3/6/23

WE GOT THIS!



DAYS

TO GO

ISAT WINDOW OPENS!

Monday, 3/13/23

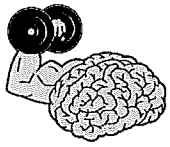
confidence

OUR ISAT

WINDOW IS

OPEN!

Success



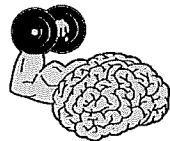
LAPWAI WILDCAT SMART GOAL 2023



NAME: _____

ISAT ELA	ISAT MATH	ISAT SCIENCE
My 2022 ELA Score	My 2022 Math Score	My 2022 Sci. Score
My 2023 Spring Goal	My 2023 Spring Goal	My 2023 Spring Goal
Strategies of learning that will help me reach my goal are:		
My attendance goal:		

We got this! Nothing is impossible. The word itself says "I'm Possible!"



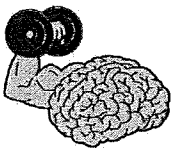
LAPWAI WILDCAT SMART GOAL 2023



NAME: _____

ISAT ELA	ISAT MATH	ISAT SCIENCE
My 2022 ELA Score	My 2022 Math Score	My 2022 Sci. Score
My 2023 Spring Goal	My 2023 Spring Goal	My 2023 Spring Goal
Strategies of learning that will help me reach my goal are:		
My attendance goal:		

We got this! Nothing is impossible. The word itself says "I'm Possible!"



LAPWAI WILDCAT SMART GOAL 2023



NAME: _____

ISAT ELA	ISAT MATH	ISAT SCIENCE
My 2022 ELA Score	My 2022 Math Score	My 2022 Sci. Score
My 2023 Spring Goal	My 2023 Spring Goal	My 2023 Spring Goal

Strategies of learning that will help me reach my goal are:

1.

2.

3.

4.

5.

My attendance goal:

ISAT TESTING SCHEDULE 2023

MARCH 2023				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
13 (Window opens) Grade: Teacher: Test: Location:	14 Grade: Teacher: Test: Location:	15 Grade: Teacher: Test: Location:	16 Grade: Teacher: Test: Location:	17 Grade: Teacher: Test: Location:
20 Grade: Teacher: Test: Location:	21 Grade: Teacher: Test: Location:	22 Grade: Teacher: Test: Location:	23 Grade: Teacher: Test: Location:	24 Grade: Teacher: Test: Location:
27 SPRING BREAK	28 SPRING BREAK	29 SPRING BREAK	30 SPRING BREAK	31 SPRING BREAK
April 3 Grade: Teacher: Test: Location:	April 4 Grade: Teacher: Test: Location:	<div>MARCH</div>		

APRIL 2023

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
3 Grade: Teacher: Test: Location:	4 Grade: Teacher: Test: Location:	5 Grade: Teacher: Test: Location:	6 NO SCHOOL	7 NO SCHOOL
10 Grade: Teacher: Test: Location:	11 Grade: Teacher: Test: Location:	12 Grade: Teacher: Test: Location:	13 Grade: Teacher: Test: Location:	14 Grade: Teacher: Test: Location:
17 Grade: Teacher: Test: Location:	18 Grade: Teacher: Test: Location:	19 Grade: Teacher: Test: Location:	20 Grade: Teacher: Test: Location:	21 Grade: Teacher: Test: Location:
24 Grade: Teacher: Test: Location:	25 Grade: Teacher: Test: Location:	26 Grade: Teacher: Test: Location:	27 Grade: Teacher: Test: Location:	28 Grade: Teacher: Test: Location:
29 Grade: Teacher: Test: Location:	30 Grade: Teacher: Test: Location:	<h1>APRIL</h1>		

1 Grade: Teacher: Test: Location:	2 Grade: Teacher: Test: Location:	3 Grade: Teacher: Test: Location:	4 Grade: Teacher: Test: Location:	5 Grade: Teacher: Test: Location:
8 NO SCHOOL	9 Grade: Teacher: Test: Location:	10 Grade: Teacher: Test: Location:	11 Grade: Teacher: Test: Location:	12 WINDOW CLOSES Grade: Teacher: Test: Location:
15 STAR Grade: Teacher: Test: Location:	16 STAR Grade: Teacher: Test: Location:	17 STAR Grade: Teacher: Test: Location:	18 STAR Grade: Teacher: Test: Location:	19 STAR Grade: Teacher: Test: Location:
22 STAR Grade: Teacher: Test: Location:	23 STAR Grade: Teacher: Test: Location:	24 STAR Grade: Teacher: Test: Location:	25 STAR Grade: Teacher: Test: Location:	26 STAR Grade: Teacher: Test: Location:
29 NO SCHOOL	30 STAR Grade: Teacher: Test: Location:	31 STAR Grade: Teacher: Test: Location:	JUNE 1 Grade: Teacher: Test: Location:	JUNE 2 Grade: Teacher: Test: Location:
JUNE 5	JUNE 6	MAY		

ISAT TESTING SCHEDULE BY GRADE LEVEL						
6 th	7 th	8 th	9 th	10 th	11 th	

LAPWAI MIDDLE-HIGH SCHOOL SUPERVISION Feb. 2023

7:30 AM: Cafeteria: Buck Walker

- Doors remain locked until 8AM, except the door Buck supervises for the cafeteria area, and students walk through those doors

7:45-8:10: Outside: Before school

- Josh Nellesen
- RedSky Chimburas
- Ada Marks (cafeteria)
- Buck Walker (cafeteria door entrance)
- Micah Bisbee
- Ryan Bovard (cafeteria or outside)
- Brett Bovard (outside)
- Raneisha Running (outside)
- Tania Hanchett (outside)
- Genny Brown (outside)
- Dr. Penney

TEACHERS & STAFF: SUPERVISE

- **Before school**
- **All transition times in the hallways**
- **After school escort out of the building**
- **PROXIMITY within classrooms**

8:10-8:13: 100% of ALL staff are in the hallway during transition times, greeting students, monitoring students

11:28-12:1158: Middle School lunch

- Ada Marks
- Buck Walker
- Micah Bisbee
- Dr. Penney
- Lunch count staff member
- Other: Ada Marks, RedSky Chimburas, Raneisha Running, Jenifer Williams

12:34-1:04: High School lunch

- Buck Walker
- Lunch count staff member

3:16-3:30: ALL STAFF WITH ALL STUDENTS

STAFF NEED TO ESCORT THE STUDENTS OUT OF THE BUILDING.

- ALL TEACHERS WALK OUT WITH THEIR STUDENTS AND ESCORT THEM OUT THE FRONT DOORS TOWARD THE BUS LANE AND/OR PARKING LOT

3:16-3:30: After School: Bus lane

- Buck Walker
- RedSky Chimburas
- Ada Marks
- Micah Bisbee
- ALL PARAS NOT ASSIGNED TO A ONE-ON-ONE STUDENTS

3:16-4:30: After School Office

- Mari Fuller in front office for students, staff, parents, and phone calls
- After school clubs/programs (Maynes, Knoll)

STUDENT SAFETY, SUPERVISION, AND PROXIMITY

“Students want a safe, predictable, and nurturing environment—one that is consistent. Students like well-managed classes because no one yells at them, and learning takes place. Effective teachers spend the first two weeks teaching students to be in control of their own actions in a consistent classroom environment.” ~Harry Wong

Lapwai Middle-High protocols, rules and procedures help to provide a safe, predictable, and consistent learning environment. School-wide expectations will look the same in each learning space and for each student. These include, but are not limited to:

- 1. Consistent monitoring of students in the hallway during transition areas*
- 2. Monitoring by all staff in the morning and after school when entering and exiting the main building*
- 3. Bathroom sign in sheets (with time stamps)*
- 4. Hall passes for EVERYONE at all times for all reasons*
- 5. PROXIMITY strategies: Where staff physically place themselves throughout the perimeter of a learning space to ensure students know that staff are constantly aware of their progress, etc. Proximity control includes visual and physical monitoring:*
 - a. Visual: visually monitor student activity from any position in the classroom*
 - b. Physical: teacher position themselves close to each student to inhibit antecedent*

PROXIMITY: Teachers should be conscious of how close they are to their students.

Appropriacy: It is important to consider what kind of effect such physical behavior has.

Movement: Most successful teachers move around the classroom to some extent.

Awareness: Awareness means assessing what students have said and responding appropriately.

USE PROXIMITY IN THE CLASSROOM. What does that mean? Constant movement around the room to look at student work, progress, devices (tech), hear and listen in on group conversations, and students know every few minutes you'll be by to monitor their progress.

CODE OF ETHICS FOR IDAHO PROFESSIONAL EDUCATORS: Page 8

Principle VIII - Breach of Contract or Abandonment of Employment. A professional educator fulfills all terms and obligations detailed in the contract with the local board of education or education agency for the duration of the contract. Unethical conduct includes, but is not limited to:

- c. Abandonment of classroom or failure to provide appropriate supervision of students at school or school-sponsored activities to ensure the safety and well-being of students.*

2023 Whitepine All-League Girl's Basketball Team

Player of the Year
Jaelyn McCormack-Marks

Coach of the Year
Ada McCormack-Marks

First Team

- 1 Jaelyn McCormack-Marks - Lapwai
- 2 Kristin Wemhoff - Prairie
- 3 Lauren Gould - Lapwai
- 4 Jordyn McCormack-Marks - Lapwai
- 5 Tara Schlader - Prairie

Second Team

- 1 Jordan Reynolds - Potlatch
- 2 Laney Landmark - Kamiah
- 3 Chloe Grieser - Genesee
- 4 Shada Edwards - Clearwater Valley
- 5 Isabelle Monk - Genesee

Honorable Mention

Lexi Schumacher, Dericka Morgan, Alaura Hawley, Trinity Yocum,
Mariah Porter, Grace VanderPloeg, Skylin Parrish, Logan Landmark,
Karlee Skinner, Tayva McKinney, Jalee Fry

**LAPWAI WILDCATS
TRAVELING TO STATE
GO WILDCATS!**



6th-12th Grade Students:

If you are traveling to Girls State next week (2/16-2/17), please communicate clearly with each of your teachers ASAP and gather your work by Monday. Ensure you cheer loudly for the WILDCATS and also get all of your assignments done.

GUARDIANS:

Please call the front office staff at 208-843-2241 and make sure the office knows your child will be absent. Thank you for helping us organize our school work and Wildcat Girls State support. We appreciate you!

**LAPWAI WILDCATS
TRAVELING TO BOYS STATE
GO WILDCATS!**



6th-12th Grade Students:

If you are traveling to Boys State next week (3/2-3/4), please communicate clearly with each of your teachers ASAP and gather your work by Monday. Ensure you cheer loudly for the WILDCATS and also get all of your assignments done.

GUARDIANS:

Please call the front office staff at 208-843-2241 and make sure the office knows your child will be absent. Thank you for helping us organize our school work and Wildcat Boys State support. We appreciate you!

Idaho High School Activities Association

Email: johnsond@idhsaa.org | Fax: (208) 322-5505

WINTER ELIGIBILITY VERIFICATION

Due Friday, January 27th

All participants in contests sponsored by the IHSAA must meet the eligibility regulations in each of the following:

1. Physical exam
2. Age
3. Enrolled full time
4. On target to graduate based on SBE graduation requirements
5. Number of semesters of eligibility
6. Attendance the previous semester
7. Number of subjects passed previous semester
8. Transfer students - permission to compete received from IHSAA
9. Students below a 2.0 GPA have an Academic Improvement Plan in place

If your school is in a Co-Op, each school is responsible for reporting their own students.

WINTER SPORTS - Due Friday, January 27th

*If form is not submitted by due date, a \$5 fine per sport per gender will be imposed.

BASKETBALL				WRESTLING				COMPETITIVE DANCE				COMPETITIVE CHEER			
Boys	Girls	Total		Boys	Girls	Total		Boys	Girls	Total		Boys	Girls	Total	
9	8	10	018	9	2	—	02	9	—	—	0	9	2	02	
10	9	6	015	10	1	—	01	10	—	—	0	10	2	02	
11	8	5	012	11	2	—	02	11	—	—	0	11	6	06	
12	11	1	012	12	1	—	01	12	—	—	0	12	1	01	
Total	036	022	057	Total	06	0	06	Total	0	0	0	Total	0	011	011

ALL SECTIONS MUST BE FILLED OUT

TOTAL STUDENT BODY ENROLLMENT

	Boys	Girls
9th grade	110	20
10th grade	24	12
11th grade	20	22
12th grade	20	17
TOTAL # of Students	080	071

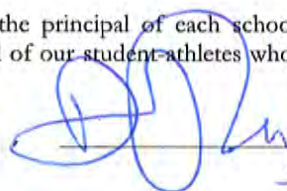
WINTER SPORTS PARTICIPATION

of Foreign Exchange students participating in winter IHSAA Sports —
 # of non-traditional/homeschool students participating in winter IHSAA Sports —
 # of participating students on an Academic Improvement Plan —
 # of participating students not on target to graduate on graduation plan —
 Effective for the class of 2023

Verification of student-athletes eligibility is the responsibility of the principal of each school. I understand the above requirements as prescribed by the IHSAA Rules and Regulations and certify that all of our student-athletes who are competing in the sports listed below are eligible to participate.


 ADMINISTRATOR'S SIGNATURE

DATE SUBMITTED 2/13/23


 SCHOOL Lapwai High School

Idaho High School Activities Association

2023 Real Dairy Shootout
State Girls Basketball Tournament Manual



Dairy West
Official Sponsor of IHSAA State Championship Events

Welcome

Congratulations! The Idaho High School Activities Association welcomes your school to the 2023 Real Dairy Shootout, the State Girls Basketball Tournament. This event that is the culmination of countless hours of dedicated training by 3400+ outstanding Idaho student-athletes and 154 schools. We hope it will be an enjoyable and rewarding experience for all participants. Thanks go to the tournament officials, coaches, participants, parents, fans, management and member schools who work diligently to make this year's tournament a successful event.

Good Luck to all Participants!

2022 - 2023

State Tournament Host Hotels

The following hotels have agreed to serve as State Tournament Host Hotels by providing complimentary rooms for tournament officials. We appreciate their generous support and urge member schools to patronize these Partners in Youth Development by booking at a host hotel during IHSAA tournaments.

Candlewood Suites, Boise

700 N Cole Road, Boise 83704
(208) 322-4300

Courtyard by Marriott, Boise West/Meridian

1789 S Eagle Road, Meridian 83642
(208) 888-0800

Country Inn & Suites, Meridian

3355 E Pine Ave, Meridian 83642
(208) 639-3300

La Quinta, Boise

7965 W Emerald St, Boise 83704
(208) 803-1400

Holiday Inn Boise Airport

2970 W Elder St, Boise 83705
(208) 914-2065

Please make sure your athletes are properly supervised at all times. Coaches are strongly encouraged to check rooms closely upon arrival and again at departure.

Pre-Tournament School Responsibilities

Rosters - Team Pictures – Player Sweatshirts

- **Update Team Roster & Upload Team Photo on MaxPreps**
 - Go to MaxPreps.com and sign into your School Administrator Account
 - On the left side of the page CLICK “Manage Teams”
 - Locate appropriate sport and CLICK “Manage” - SELECT “Varsity”
 - Select “Login to Coach Admin”
 - On the top side of the page, CLICK “Roster”
 - Scroll down to the heading “Manage Roster” – Here there are several options for adding your team roster
 - Copy from Last Season
 - Import from a csv file
 - Manually Enter
 - Upload Team Picture also appears under the “Manage Roster” heading
 - Be sure both roster and team picture have been submitted before exiting.
- Submit roster and sweatshirt order at www.idhsaa.org
 - Under the “Schools” tab CLICK “Rosters”
 - Log in with Username and Password used to update school directory
 - Select appropriate activity
 - Verify School Details – If changes are needed; CLICK “Edit My School” If correct; CLICK “My School is Correct”
 - Add Assistant Coaches
 - Complete and Verify Roster Form
 - ****Only the sports of Football and Basketball Complete “Season Results”**
 - Submit Sweatshirt Order – The total number of shirts requested must be no more than the number of participants listed on the roster. ****** To purchase additional sweatshirts, contact Nancy at McU Sports nancy@mcusports.com
 - SUBMIT FORM

Pre-Tournament Coaches Meeting – All Classifications

All participating schools should have a representative in attendance at the Pre-Tournament Breakfast. Parking, admission, pass gates and other details will be discussed at the meeting. The meeting is for tournament hosts, participating coaches, administrators and officials will be held as listed below:

**Ford Idaho Center
Thursday, February 16 @ 8:00 a.m.**

Basketball Sites/Dates/Managers

February 16-18, 2023

Ty Jones
IHSAA Executive Director
(208) 375-7027

5A Girls

February 16-18, 2023
Ford Idaho Center
16200 Idaho Center Blvd
Nampa 83687
Mgr: Shawnie Dakan
Ph: (208) 880-5857

2A Girls

February 16-18, 2023
Bishop Kelly H.S.
7009 Franklin Road
Boise 83709
Mgr: Tom Shanahan
Ph: (208) 375-6010

4A Girls

February 16-18, 2023
Timberline H.S.
701 East Boise Ave.
Boise 83706
Mgr: Tol Gropp
Ph: (208) 854-6230

1A DI Girls

February 16-18, 2023
Columbia H.S.
301 S Happy Valley Rd
Nampa 83686
Mgr: Randy Potter
Ph: (208) 498-0571

3A Girls

February 16-18, 2023
Skyview H.S.
1303 East Greenhurst
Nampa 83686
Mgr.: Eric Bonds
Ph: (208) 498-0561

1A DII Girls

February 16-18, 2023
Nampa H.S.
203 Lake Lowell Blvd
Nampa 83686
Mgr: Greg Carpenter
Ph: (208) 498-0551

**ALL championship games and 4A & 5A
Semi Finals will be played at:**

Ford Idaho Center
16200 Idaho Center Blvd
Nampa ID 83687

5A Games 9 & 10 will be played at:

Ridgevue H.S.
18800 Madison Rd
Nampa 83687
Mgr. Dane Pence
Ph: (208) 453-4480

5A Games 5 & 6 will be played at:

Timberline H.S.
701 East Boise Ave.
Boise 83706
Mgr. Tol Gropp
Ph: (208) 854-6230

2023 Representation

5A	
<u>Dist.</u>	<u>Reps.</u>
I-II	1.5
III	4.5, .5
V-VI	1.5

2A	
<u>Dist.</u>	<u>Reps.</u>
I-II	1.5
III	2.5
IV	1
V	1.5
VI	1.5

4A	
<u>Dist.</u>	<u>Reps.</u>
I-II	1
III	2
IV	2
V	1
VI	2

1A DI	
<u>Dist.</u>	<u>Reps.</u>
I	1
II	2
III	2.5
IV	2
V-VI	.5

3A	
<u>Dist.</u>	<u>Reps.</u>
I-II	1
III	2.5
IV	2
V	1.25
VI	1.25

1A DII	
<u>Dist.</u>	<u>Reps.</u>
I	.5
II	2
III	2
IV	1
V-VI	2.

Girls Real Dairy Shootout Time Schedule

Thursday

Game 1	12:00 p.m.
Game 2	2:00 p.m.
BREAK	
Game 3	5:00 p.m.
Game 4	7:00 p.m.

Friday

Game 5	12:00 p.m.
Game 6	2:00 p.m.
BREAK	
Game 7	5:00 p.m.
Game 8	7:00 p.m.

Saturday

Breakfast of Champions will be held at the Ford Idaho Center 7:00 a.m.
for coaches and administrators participating in the championship contests

<u>Game</u>	<u>Time</u>	<u>Session</u>	<u>Location</u>
Game 9	10:00 am	Consolation	Host Site
Game 9	10:00 am	5A Consolation	Ridgevue HS
Game 10	12:00 am	3 rd Place	Host Site
Game 10	12:00 pm	5A 3 rd Place	Ridgevue HS
Game 11	9:30 am	1A DII Championship	Ford Idaho Center
Game 12	11:30 am	1A DI Championship	Ford Idaho Center
Game 13	1:40 pm	2A Championship	Ford Idaho Center
Game 14	3:50 pm	3A Championship	Ford Idaho Center
Game 15	6:00 pm	4A Championship	Ford Idaho Center
Game 16	8:00 pm	5A Championship	Ford Idaho Center

Tournament Information/Guidelines

Admissions – General Public

Available online only at GoFan. (<https://ps://gofan.com/app/school/IDHSAA>) or through the GoFan app.

	<u>General</u>	<u>Discount*</u>
Tournament Pass (6 sessions)	\$30	\$24
General Admission (per session)	\$7.50	\$6.50
Championship Session	\$9.50	\$7.50
Reserved Seating (per game)	\$11.50	\$8.50
For championship games only. A private link will be sent to the qualifying schools.		

*Seniors 55 and older, students in grades 7-12 with an activity card, and students in grades 1-6 may purchase the discount tickets and passes. Children 5 & under are free.

Admission - Team Personnel

All classifications will be allowed four coaches and three support personnel to be admitted without an IHSAA card or tournament pass. Any coaches or support personnel exceeding that number must have either an IHSAA card or purchase a tournament pass.

Statisticians, “extra” cheerleaders and “extra” band members (see below) must purchase tickets unless the school administrator arranges for these people to be admitted by signing for them at the IHSAA pass gate. The school will be invoiced for extra admissions after the tournament.

Number of Players: Varsity teams may have fifteen (15) students in uniform at all play-in and state tournament contests at the start of the contest. Violation of this rule will result in the schools being assessed a maximum fine for dressing more than the approved number of players at a state play-in or tournament game with forfeiture of the game if excess numbers play.

Pep Bands, Cheerleaders, Student Cheering Sections, Dance Teams: Please notify the tournament manager one week in advance if your school's pep band or students cheering section will attend the tournament so preparations can be made for seating.

Pep Bands – Pep bands and pep clubs must use the assigned area. Forty-five (45) pep band members from each school will be admitted free. Schools may bring more band members, but will be billed for the difference after the tournament. A band director or school official must be present at the time the band is admitted. NOTE: Pep bands may play only during games in which their team participates. Pep bands may play before the game, at time outs, quarters, and at halftimes. However, PLAYING DURING A LIVE BALL IS PROHIBITED. Each pep band is responsible for its own instruments. Facilities for storing instruments ARE NOT AVAILABLE at the tournament site. Please bring instruments ONLY to the game in which your team participates. Drums and other instruments are to be used only when the entire pep band plays.

Cheerleaders – Fifteen (15) cheerleaders in uniform from each school will be admitted free. Schools may bring more than fifteen cheerleaders, but will be billed for the extra admissions after the tournament. The tournament manager will assign the cheerleaders to a specific area where team cheers must be conducted.

Student Cheering Section – All students must present their activity cards to be admitted for the student price. A special seating area will be reserved for cheering sections.

Dance Teams – Dance team members are admitted free of charge to sessions during which they will perform. They must present activity cards to be admitted for the student price at other sessions.

Pre-Tournament Practice

No team will be allowed to practice at a state tournament site during the two weeks prior to the state tournament. To arrange for practice times and locations for the Wednesday before the tournament, please call the corresponding tournament manager.

Dressing Rooms

Dressing rooms will be assigned daily. Due to limited space, teams are encouraged to dress in their hotel rooms. Arrangements can be made to lock up valuables. Teams are responsible for picking up litter on the floor in the locker room. Facilities are not for storage.

Training Room/Towels

Training room facilities and a trainer will be available for special assistance or in case of emergency. However, schools should plan to furnish their own tape and supplies. Towels will not be provided at the tournament.

Halftime Activities

Dance teams or other official school organizations desiring to present entertainment at halftime should make direct arrangements with the tournament director. Any halftime performance is limited to seven minutes total time. **Please note:** Any dance team that exceeds the time limitation will not be allowed to perform in further sessions.

Lost & Found

The tournament manager will provide a lost found area. Lost items not claimed will be returned to the IHSAA.

Security at Ford Idaho Center

The following security measures will be strictly enforced for every person entering the Ford Idaho Center (this includes all players, coaches, managers, administrators, cheerleaders, bands, performing groups, and tournament helpers for girls' and boy's basketball).

1. All competitors, support personnel, coaches and tournament personnel will be admitted to the state basketball tournaments through Entrance #6.
2. Every bag will be searched by Ford Idaho Center security upon entering the building. Any type of explosive material, items that could be used as weapons (knives, glass containers, etc.) or objects that could be thrown onto the playing area will be confiscated.
3. General spectators, including fans, parents and student support groups, will not be permitted to bring food, beverages, food containers or glass bottles of any type into the building.

Additional Information

Signs and banners: Signs and banners will be limited to the area in front of each school's assigned cheering section. Schools should check with the tournament manager prior to hanging any signs at the state tournament site. Please do not tape signs to painted surfaces.

Official basketball: The tournament manager will provide the official game ball, Spalding Precision.

Official Rules: National Federation rules will be used for all Idaho basketball games.

Team Hosts: Each team may have a host to assist them while attending the state tournaments.

T-shirts & Souvenir Merchandise: State tournament t-shirts and other souvenir merchandise will be sold at the tournament by McU Sports. Please contact Nancy at McU Sports (208) 342-7734 with questions.

Programs: The composition, printing and selling of programs is the responsibility of the IHSAA. Each team will receive one complimentary program from the IHSAA.

Jerseys and equipment: Each team must bring two sets of jerseys and practice basketballs. Each day of the tournament, the higher seeded team will be the "home team". The home teams will wear light jerseys and sit on the right side of the official's table (as you face it).

Warm-up between games: Fifteen (15) minutes will be allowed for warm-up between games. This time may be limited to twelve (12) minutes due to scheduling requirements.

National Anthem: The National Anthem will be played at the beginning of each session. The introduction of players will begin five minutes prior to the scheduled starting time and immediately followed by the National Anthem.

Awards: Trophies will be awarded to first, second, third and consolation winners. Medals will be awarded to members of the Champion and Runner-up teams. The presentation of awards will be as follows: championship and runner-up awards will be made at the conclusion of the tournament. During the awards ceremony, the runner-up trophy will be presented first. The coach will be introduced, who in turn will

introduce each of the players as the awarder presents a medal. The championship trophy will be presented in the same manner as the runner-up. Consolation and third place trophies will be awarded immediately following the consolation and third place games.

Net: Teams are not allowed to cut down the nets. A net will be awarded to the championship team.

Protests: The IHSAA Board of Directors does not recognize protests of sports officials' decisions. Correction of errors can only be handled in accordance with the National Federation rules.

All-Tournament Team: The IHSAA is philosophically opposed to all-tournament team selections. It is the right of the media to conduct polls and establish rankings. However, the IHSAA will not participate in such selections nor announce them at the tournament.

Sportsmanship

IHSAA SPORTSMANSHIP T-SHIRTS

At all first round games of the state basketball tournaments sportsmanship t-shirts are presented to an adult booster of each school who has consistently exhibited exemplary sportsmanship throughout the season.

SCHOOL WIDE SPORTSMANSHIP AWARD

A sportsmanship award is presented at the Basketball State Tournament to the school in each classification that exhibits the best sportsmanship. Schools are judged before, during and after games throughout the tournament using the following criteria:

TEAM AND COACH

- ✓ Attitude displayed by players, coaches and bench personnel
- ✓ Respect for the flag, national anthem, opponents and officials

ADMINISTRATORS

- ✓ Appropriate and effective supervision of students

STUDENT SECTIONS (CHEERLEADERS, STUDENTS, PEP BANDS)

- ✓ Respect for the flag, national anthem, opponents, and officials
- ✓ Courtesy towards opponents and tournament management
- ✓ Choice and timing of chants, cheers and songs; crowd control
- ✓ Avoidance of unsportsmanlike behavior (listed below)

ADULT FANS

- ✓ Respect for the flag, national anthem, opponents, and officials
- ✓ Courtesy toward opponents and tournament management
- ✓ Avoidance of inappropriate behavior. (listed below)
- ✓ Following IHSAA State Tournament Sportsmanship Rules

INAPPROPRIATE BEHAVIOR

- ✓ Displaying signs that are directed toward opponents, negative, vulgar, or display poor sportsmanship
- ✓ Throwing objects onto the playing area; creating distractions during introductions of opponents or while playing
- ✓ Derogatory/harassing remarks that are directed towards opponents or officials
- ✓ Pep bands starting a song when opposing band is already playing, or disregarding the "alternating play" etiquette rule

IHSAA SPORTSMANSHIP RULES

The following sportsmanship rules will be in effect at all IHSAA state play-offs and championship events:

1. Full and/or half face painting are not permitted - Partial face painting is permitted such as small markings on the cheeks, nose, or forehead. Covering the face or head with a mask, or anything that obscures identification, is not permitted. School mascots and halftime performers are excluded.
2. Posters/Banners/Signs - All signs must display only positive support for one's own team.
3. Artificial Noisemakers - Artificial noisemakers are prohibited.
4. Balloons - Balloons is not permitted at any IHSAA state play off or championship event.
5. Attire - Bare chests are not permitted. Shirts must be worn.
6. Inappropriate Behavior - The following are not permitted:
 - a. Throwing objects onto (or entering) the playing area before, during or after a contest.
 - b. Verbal harassment or derogatory remarks directed toward an opponent or official.

CROWD CONTROL

Each school is responsible for the conduct of its students and adult fans. IHSAA rules require schools to provide close supervision at all contests and asks for support and cooperation of administrators in enforcing the following rules:

1. No one other than authorized individuals will be allowed on the floor or in restricted areas.
2. Persons who enter the floor or restricted areas will be removed from the premises for the remainder of the tournament.

PEP BANDS/CHEERLEADERS/STUDENT CHEERING SECTIONS

1. Seating - Pep bands and student cheering sections must use the assigned area.
2. Pep Bands - Forty-five (45) pep band members for each school will be admitted free. Schools may bring more band members, but will be billed for the difference after the tournament. A band director or school official must be present at the time the band is admitted. NOTE: Pep bands may play only during games in which their team participates. Pep bands may play before the match, at time outs, and between games. However, **PLAYING DURING A LIVE BALL IS PROHIBITED.**
*Each pep band is responsible for its own instruments. Facilities for storing instruments ARE NOT AVAILABLE at the tournament site. Please bring instruments **ONLY** to the game in which your team participates. Drums and other instruments are to be used only when the entire pep band plays.
3. Cheerleaders - Fifteen (15) cheerleaders in uniform for each school will be admitted free. Schools may bring more cheerleaders, but will be billed for the extra admissions after the tournament.
4. Student Cheering Section - Students must present their activity cards to be admitted for the discount price. A special seating area will be reserved for cheering sections. NOTE: So that preparations can be made for seating, please let the tournament manager know a week in advance if your school's pep band or students will attend the tournament.

High School Media Credential Protocol

High School Media Protocol Members school's media (school newspaper/yearbook) are encouraged to represent their school at all IHSAA state events. Media representatives for the school must follow the tournament protocol in order to maintain event privileges:

- IHSAA media credential badge will be sent to each member school's Athletic Director, per request, at the beginning of the school year.
- To obtain a credential badge follow guidelines below:
 - Request, from your school's Athletic Director, and receive approval to represent your school as media at a state event.
 - To obtain floor/deck/field credential wristband the following guidelines should be followed: (IF required and necessary)
 - Show event credential badge to tournament manager.
- Credential badge must be RETURNED to school's Athletic Director after each tournament.
- FAILURE TO RETURN CREDENTIAL MAY RESULT IN LOSS OF FUTURE PRIVILEGES.

Broadcasting/Web casting

IHSAA Webcast Partner: NFHS Network

Exclusive video broadcast rights of State Play-In and IHSAA sponsored State Tournament events are contracted through the NFHS Network. Permission for cable operators, newspapers, radio stations, television stations or Internet sites in relation to video broadcast of State Play-In and IHSAA sponsored State Tournament events must be done by contacting NFHS Network. Credentials will not be granted to media not receiving clearance from the IHSAA through NFHS Network.

IHSAA Audio Webcast Partner: IdahoSports.com

Exclusive audio broadcast rights of State Play-In and IHSAA sponsored State Tournament events are contracted through IdahoSports.com. Permission for cable operators, newspapers, radio stations, television stations or Internet sites in relation to audio webcast of State Play-In and IHSAA sponsored State Tournament events must be done by contacting Paul Kingsbury at IdahoSports.com. Credentials will not be granted to media not receiving clearance from the IHSAA through IdahoSports.com.

Terrestrial Radio broadcast requests need to be approved through the IHSAA Radio Broadcast Contract

State Basketball Financial Plan

The State Basketball Financial Plan has two very positive features:

1. Schools will receive some expense money.
2. Money will be sent to the schools soon after the completion of basketball tournaments.

Financial reimbursement is based upon mileage and number of games played. The one-way mileage will be determined from participating school to tournament site. If the school plays only two games in the state tournament, the mileage figure will be multiplied by two. If three games are played, the figure will be multiplied by three.

The money available for disbursement will be divided by the sum of mileage multiples for all schools as described above. The quotient will then be multiplied by each individual school's mileage multiple to determine the dollar figure for the school.

Twenty-five thousand dollars from the Dairymen's sponsorship has been earmarked for return to schools participating in girls' or boys' state basketball tournaments. This will be returned following the completion of all state basketball tournaments.

Example: Bonneville qualifies for the 4A state tournament in Boise. They travel 284 miles to Boise and play 3 games. $284 \times 3 = 852$ mileage multiple for Bonneville. This is done for all 48 girls' teams and all 48 boys' teams, adding all the mileage multiples together. The money available is divided for disbursement by the sum of all the mileage multiples, then multiply the quotient by 852 to determine the amount of money Bonneville school will receive. This money is sent following the basketball tournament.

SUPERINTENDENT

Board Report

February 2023



**Together, we ensure all students
will reach their full potential.**

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LCSC Course Instructed by Superintendent - ED 491: Researched-Based Management of Challenging Behaviors in the Classroom (In-Person Collaboration Agenda and Meeting Evaluation).....	pgs. 3-6
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Together, we ensure all students will reach their full potential.

kíiye pecepelíhniku' wapáyat'as mamáy'asna hipewc'éeyu' cúukwenin'.

We will all work to help the children become knowledgeable.



February Administration Team Meeting
Wednesday, February 15, 2023
Time: 9:00 a.m. to 10:30 a.m.
Location: District Office Conference Room

High Levels of Collaboration & Communication

- ☐ Technology Collaboration: Erik McKim

ISAT Devices

Power School Transition

Technology Request Prioritization

- ☐ Leadership Team Scheduling
- ☐ 2023-2024 Calendar Planning

Frequent Monitoring of Teaching and Learning

- ☐ Teacher Evaluation Changes With S.D.E.
- ☐ Schedule Domain 3 Instructional Rounds
 - 3.a. Communicating With Students*
 - 3.c. Engaging Students in Learning*
- ☐ Review Domain 3 Feedback Form
- ☐ Status of Certified and Classified Evaluations
 - Copies on File at District Office

High Levels of Family and Community Involvement

- ☐ Parent and Staff Engagement Surveys
- ☐ Performance Evaluation Parent Input Tool

High Standards and Expectations for All Students

- ☐ Data Review: Average Daily Attendance
- ☐ Schedule Attendance Committee
- ☐ Non-Resident Students Policy 502.9
- ☐ Evaluate Meeting Effectiveness

***Together, we ensure all students will
reach their full potential.***



Envision Team Meeting
Tuesday, February 14, 2023
Time: 9:00 a.m. to 10:00 a.m.
Location: District Office Conference Room

Frequent Monitoring of Teaching and Learning

- ☐ Schedule Domain 3 Administrator Instructional Rounds and Data Collection

Effective School Leadership

- ☐ Leadership Team Agenda Collaboration

High Levels of Collaboration and Communication

- ☐ Schoolwide Improvement Plan Application Completion Strategy

Curriculum Instruction and Assessment Aligned With State Standards

- ☐ Standardized Testing of Native American Students Research

"For achievement tests, one should make certain that the students have been instructionally exposed to the content of the test and have had opportunity to apply this content; the students have had experience in the taking of the test, are test wise and able to understand test instructions and time requirements;"

"For ability, aptitude, and intelligence testing one should assure that the students have had exposure to the experiences assumed in the design of the test, the opportunity to develop the requisite skills, and the circumstances necessary to value a successful test performance."

- ☐ Meeting Evaluation

Together, we ensure all students will reach their full potential.

In-Person Collaboration: Session # 1

- ☐ Review ED 491 Syllabus
- ☐ Online Modules Technical Assistance
- ☐ John Hattie Meta-Analyses: Visible Learning, Influences on Student Achievement
 - Which influences impact classroom management?
 - Do any of the influences surprise you?
- ☐ Fred Jones Positive Classroom Discipline
 1. Working The Crowd
 2. Effective Teachers Are Consistent
 3. Move The Body, Not The Mouth
 - How can these strategies support management of challenging behaviors?
- ☐ Turning High-Poverty Schools Into High-Performing Schools, William H. Parrett & Kathleen M. Budge (2012)
 - How are we doing things differently in the Lapwai School District today?
 - What strategies are unique to our district that support student success?
- ☐ Rob Plevin: Take Control of the Noisy Class

Weekly Discussion Question # 1

- Did the video by Rob Plevin inspire any applications for your current classroom management needs?
- How does the imbalance of power described in the video apply to the student behavioral challenges you may be experiencing? How do you plan on addressing those imbalances?
- ☐ 2022-2023 Impact Aid Questionnaire Results
- ☐ Meeting Evaluation
- ☐ Next In-Person Collaboration: Friday, March 24th
8:00 a.m. to 9:00 a.m.

Please Sign-In

David Aiken
Jim Behler
Marika Renshaw
TAMI SKILES
Emma Shaffer
Eric [unclear]
Ashlee Gumenfelder
Tracy Graftis
Lore Williams
Mandee Taylor
Kathie Sliger
Sam D. [unclear]
Delaney Paris

Together, we ensure all students will reach their full potential.

ED491: Research-Based Management of Challenging Behaviors in the Classroom

In-Person Collaboration: Session #1

Survey and Meeting Evaluation

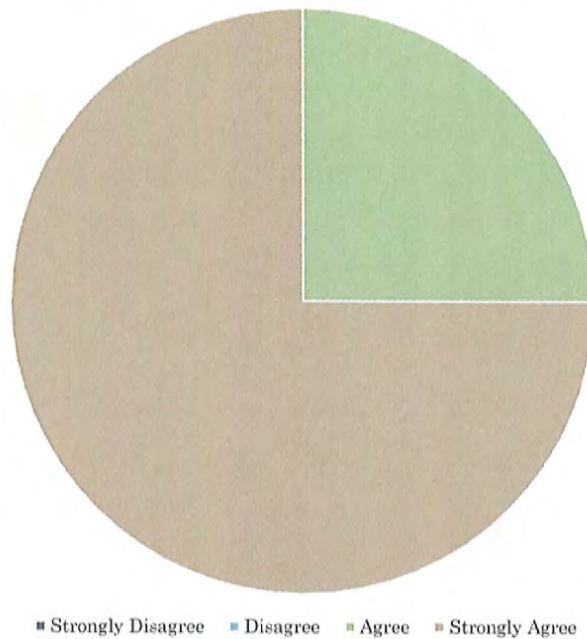
Monday, January 30, 2023



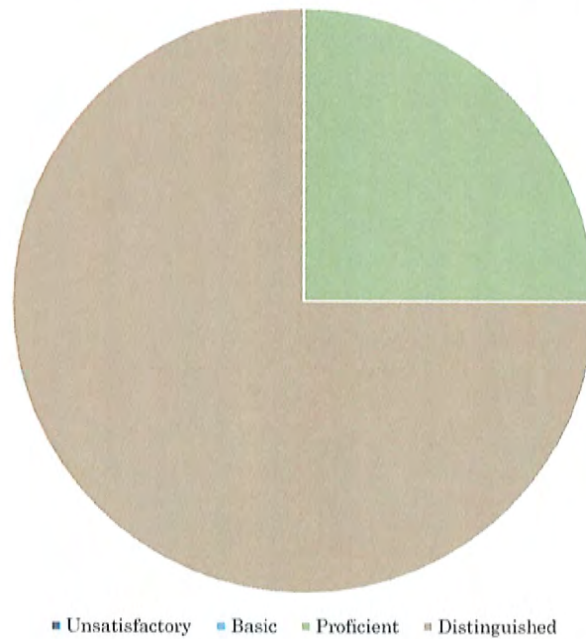
What topics would you like to see included in future In-Person Collaboration meeting agendas?

- All topics discussed; Hattie, Jones, and High Poverty into High Performing Schools
- More Fred Jones
- More videos from Rob Plevin
- Fred Jones
- Helping students in poverty achieve; Helping students hit testing goals; Addressing severe behaviors
- Better/different ways to handle those “super tough” kiddos with behaviors; Redirecting; Differentiation tools/techniques
- I love the idea of covering how to help children who are having a meltdown
- Differentiation; Strategy monitoring; Transfer strategies; Parent contact preferences (Whom to contact)
- A short video snippet of positive discipline put in action to discuss

This meeting was a valuable use of my time:



I would rate the level of engagement in the meeting as:



Please share comments and suggestions here:

- Thank you for your insights
- Good partner discussion opportunities
- I'm glad to work in a district with so many professionals who deeply care and desire to improve
- These meetings are very valuable; I like listening to everyone's different opinions and what strategies did and did not work for them; Informative and interesting; Wonderful collab.
- While topics were ones I was familiar with, it was excellent review; Appreciate your time and preparation for our time together
- I enjoyed today's class; Thank you
- I am very excited for this class especially being able to collaborate together; We don't really get that with all of our busy schedules in and out of work
- Thank you for the comfortable environment and the treats
- Very well paced / interesting topics; Thanks for the chocolate



Lapwai School District
Superintendent's Faculty Cabinet
Monday, January 23, 2023
Time: 3:45-4:45
Location: District Office
Conference Room

ENTRY TASK

- ☐ Share the results of two entry tasks with your table partner:

What does your chocolate fortune cookie predict for you?

Complete Global PD Self-Care Survey

AGENDA

A Clear & Shared Focus

- ☐ Norms Review
- ☐ School Improvement for All:
Research Review From Our August meeting

Supportive Learning Environment

- ☐ Student Cabinet Bullying Prevention Public Service Announcement Video
- ☐ Wildcat Heroes
- ☐ Continuing Education Course: Research-Based Management of Challenging Behaviors in the Classroom
- ☐ Staff P.A.W. Awards
- ☐ Staff Spotlight
- ☐ Employee Recognition Holidays
- ☐ National Guard - Nimiipuu Health Partnership

High Levels of Collaboration & Communication

- ☐ Schedule Next Meeting
- ☐ Survey & Meeting Evaluation

FACULTY CABINET GRANT OBJECTIVE

It is our goal to foster a culture of hope, surrounding students and staff with care. As we begin to see the light following pandemic related challenges, we believe it is time to focus on the positive while rewarding students and staff for their resilience and hard work. Our expected outcome includes pausing to celebrate our district family with recognitions, incentives, and awards, while providing the tools and resources to maintain wellness.

NORMS

THE FACULTY CABINET AGREES TO HOLD ONE ANOTHER ACCOUNTABLE FOR:

Timely Arrivals and Meeting Closures

Listening Respectfully to Understand

Remaining Agenda Driven, Present and Focused

Modeling Positive Growth Mindsets Which Remain on Topic

Refusing to Admire Problems and Insisting on Solutions

Ensuring Equal Voice and Collective Accountability

SCHOOL IMPROVEMENT FOR ALL

Create a Culture of Success:

- 1) Do not blame the students.
- 2) Learning is required.
- 3) Hope is not a strategy.

Culture is the stories we tell. Tell success stories to anyone who will listen. This is what builds a healthy culture.

If we understand that collaboration is the only way to really improve, why aren't we celebrating it?

What you celebrate, tells people what you value.

You want to make sure that if you value collaboration, and you want a collaborative culture in your school, that you're somehow celebrating those things

Celebration as Communication:

- 1) Explicitly state the purpose of the celebration.
- 2) Make celebration everyone's responsibility.
- 3) Establish a clear link between the recognition and the behavior or commitment to be reinforced.
- 4) Create opportunities to have many winners.



Faculty Cabinet

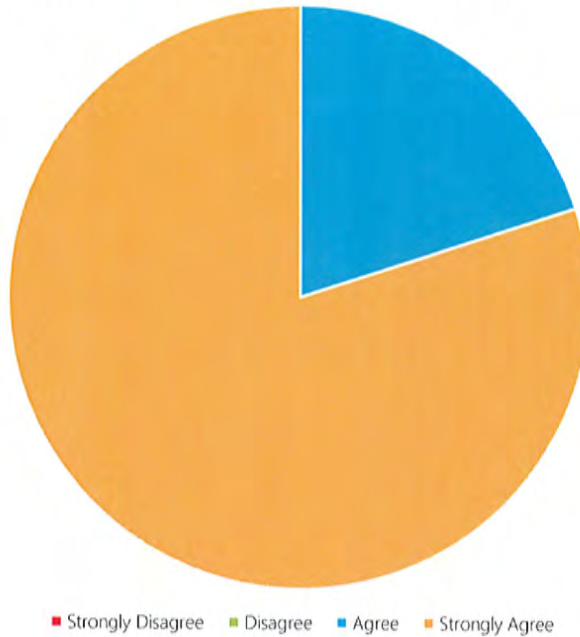
Survey & Meeting Evaluation

Monday, January 23, 2023

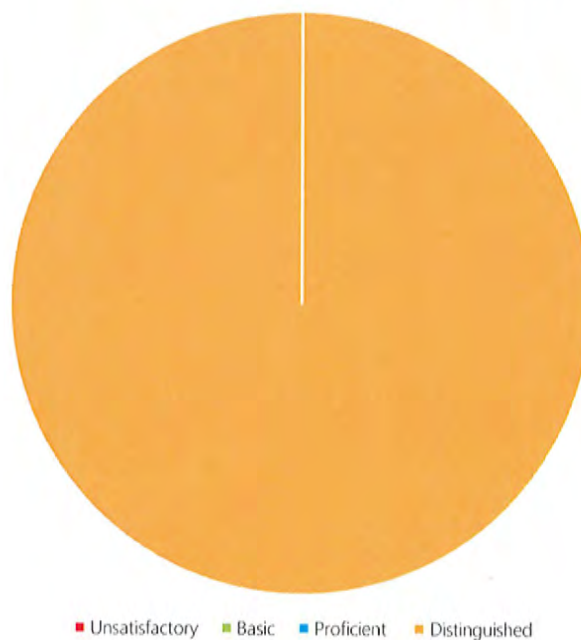
What topics would you like to see included in future Faculty Cabinet meeting agendas?

- Consistency of consequences for students
- You select awesome topics
- Check-up on Calm App; Survey to check up on staff
- Support and resources for students being high leverage
- PD next steps options; End of the year is right around the corner and we need to know now what to plan for

This meeting was a valuable use of my time:



I would describe the level of engagement in the meeting as:



Comments & Suggestions

- Great meeting! Thank you
- Very informative. Thanks for catching me up
- You are working so hard to raise the morale in our district

Lapwai School District #341 – Public Meeting Agenda
LAPWAI – INDIAN EDUCATION PARENT COMMITTEE
(IPC)

Library

Lapwai Middle - High School

Date: February 14, 2023

1. **Roll Call** ☒ **Present** ☐ **Absent**

Rachel E. Ellenwood Chairperson
Loraine Harris, Vice Chairperson
Miranda Moses, Secretary
Connie Ellenwood, Member
DelRae Kipp, Member
Alicia Wheeler, Member
Jessica Ford, Member
Mitchel Wilson, Member
Jackie Taylor, Member
Josh Nelleson, Member
Georgia Sobotta, Member
Jenny L. Williams, Cultural Spec.
Iris Chimburas, Coordinator
Rhonda Taylor, Admin Assist.
Jenifer Williams, Guidance Spec.
Lori Lynn Parrish, H/S Liaison

2. **Meeting Called to Order at _____ a.m./p.m.**

3. **Motion to approve the Agenda:**

Motion by _____,

Second by _____.

(THE IPC MAY GO INTO EXECUTIVE SESSION AT ANY TIME FOR CONFIDENTIAL BUSINESS).

Yes ___ No ___

Approved [].

4. **Reading of the Minutes, corrections, and approval.**

Minutes approved

Motion by _____,

Second by _____,

Approved [] Tabled []

5. **Bullying/Building a IPC PSA for**

- a. Create a yearly calendar of events sponsored by IPC
- b. Information nights, booths set up at games, information distributed on Bullying for families. Report on first event held
- c. Work with Daniel Spalding to create some PSA's on behalf of IPC/Lapwai School District on bullying prevention.
- d. Themed speakers on topics such as: body positivity, sports, music, acting, arts
- e. Student activities: Class challenges
- f. Marquee Information on bullying
- g. more ideas needed

6. JOM Elementary Outreach

- a. computers for classrooms/testing/culturally responsive activities
- b. Empowerment Assembly similar to basketball team
- c. Books for library, need for our own library
- d. ideas

7. Recognition of Indian Parent/IPC Invited Guests/Educational Concern(s).

- a.
- b.

8. Announcements

- a. Young Women's Honors Leadership Conference March 7th Clearwater River Casino
- b. Young Men's Honors Leadership Conference March 8th Clearwater River Casino

9. AGENDA ITEMS FOR NEXT MEETING

- a.
- b.
- c.
- d.

Date:

Time:

10. Time _____.

Motion to Adjourn by _____,

Second _____.

Adjourned



LAPWAI SCHOOL DISTRICT #341
Safe Return to In-Person Instruction &
Continuity of Services Plan
2022-2023

Relationships Before Rigor - Grace Before Grades - Safety Above All

The health and safety of Lapwai students is always our highest priority. The Lapwai School District has exhausted every effort and gone to the greatest lengths possible to ensure the safest return for students and staff this fall. The plan will remain subject to change based on local data and guidance from the Center for Disease Control, Idaho Public Health, Nimiipuu Health and the Nez Perce Tribe.

Mitigation Strategies

Level of Transmission: Framework for Decision Making

The following guidelines are subject to change based on guidance from district, state, and tribal health officials. As a general guideline, our district will reference the framework below:

Definitions:

Category 1: Green No Community Transmission	Category 2: Yellow Moderate Community Transmission	Category 3: Red Substantial Community Transmission
Evidence of isolated cases, case investigations underway, no evidence of exposure in large communal setting, e.g., healthcare facility, school, mass gathering.	Widespread and/or sustained transmission with high likelihood or confirmed exposure within communal settings, with potential for rapid increase in suspected cases.	Large-scale community transmission, healthcare staffing significantly impacted, multiple cases within communal settings like healthcare facilities, schools, mass gatherings, etc.

Categories as determined by district, state, and tribal health officials.

Level of School Operations

School Buildings Open With Physical Distancing and Sanitation	School Buildings Open With Physical Distancing and Sanitation: Short Term Targeted Closures Optional, Yet Only If Absolutely Necessary	Targeted, Short-Term, or Extended Building Closure
Universal and Correct Wearing of Masks Ranging from Recommended to Required as Provided by Parent/Guardian	Universal and Correct Wearing of Masks Required as Provided by Parent/Guardian <i>Exemptions:</i> 1. Written Physician, Nurse Practitioner, or Mental Health Professional Medical Excuse 2. IEP/504 Accommodations <i>Face shield provided for exempt students</i>	Universal and Correct Wearing of Masks Required as Provided by Parent/Guardian

Athletic and Extracurricular Programs

Events Open to Public	Events Open to Public Unless Otherwise Notified Possible Limited Access as Announced Events Live Streamed to the Greatest Extent Possible	Possible Interruption to Season Guidance From Health Officials Will Influence Public Access
Universal and Correct Wearing of Masks Recommended Social Distancing Required Clearly Designated Home and Visitor Seating	Universal and Correct Wearing of Masks Required Social Distancing Required Clearly Designated Home and Visitor Seating	Universal and Correct Wearing of Masks Required

Event access subject to change based on guidance from district, state, and tribal health officials.

Vaccination Efforts

1. The Lapwai School District is in direct partnership with Nimiipuu Health and Idaho Public Health. Students of eligible age, staff, and their families interested in vaccination may contact our District Office for resources at (208) 843-2622.

Student Illness and Health Checks

2. Periodic health checks will occur throughout the school week. Schools are equipped with infrared non-contact thermometers and non-evasive temple thermometers.
3. Students and staff with any of the following symptoms are required to stay home:
 - a) Temperature of 100.4 Degrees or Higher
 - b) Diarrhea or Vomiting
 - c) Multiple Symptoms of COVID-19: Fever or Chills, Cough, Shortness of Breath or Difficulty Breathing, Fatigue, Muscle or Body Aches, Headache, New Loss of Taste or Smell, Sore Throat, Congestion or Runny Nose, Nausea or Vomiting, Diarrhea
4. Parents are requested to notify the school when their child is staying home due to illness. These absences will be excused. Missing work will be provided for students absent due to illness.
5. Students identified with any of the symptoms above while at school will be safely isolated and provided a mask. Parents/guardians will be contacted and required to pick-up the student promptly.
6. Students with the symptoms above will be granted reentry when their symptoms have subsided and they remain free of fever for 24 hours. The District reserves the right to require a statement from the student's primary care provider authorizing their return to school.

Hygiene and Cleanliness

7. Hand sanitizer dispensers are installed in school entrances, restrooms, cafeterias, next to water bottle filling stations, and all instructional spaces.
8. Schools will create schedules for frequent hand hygiene. All student and staff restrooms are equipped with soap, hand sanitizer, and paper towels. Partitions have been installed between restroom sinks for their protections as well.
9. Instructional spaces will be provided with a nontoxic peroxide-based cleaner. The disinfectant is hospital-grade and registered by the EPA for use against SARS-CoV-2, the virus that causes COVID-19. Peroxide-based cleaners are also respiratory and environmentally friendly. All cleaners must be stored properly and inaccessible to students during instructional hours.

10. Students will be explicitly taught and reminded to:

- a) **Cover:** Cover your mouth and nose with a tissue when you cough or sneeze.
- b) **Dispose:** Throw used tissues in a lined trash can.
- c) **Wash Hands:** Wash your hands often with soap and water for at least 20 seconds. This is especially important after blowing your nose, coughing, or sneezing; going to the bathroom; and before eating or preparing food.
- d) **Hand Sanitizer:** Please use hand sanitizer at the installed dispensers.
- e) **Avoid Touching:** Avoid touching your eyes, nose, and mouth with unwashed hands.

Staff are required to abide by these recommendations as well.

- 11. Building HVAC fans will remain running constantly during school hours to increase air circulation.
- 12. Water bottle filling stations have been installed districtwide. This will encourage hydration and reduce cross contamination. Suggested student supplies will include refillable water bottles labeled with their name.
- 13. Annual training for custodians will include coursework in coronavirus awareness and proper cleaning and sanitization.

Limiting Cross Exposure

- 14. Additional desks have been purchased and provided to allow for social distancing.
- 15. Local COVID data will be taken into consideration prior to approving open enrollment requests.

Transportation

- 16. School bus transportation will include required assigned seating. To the greatest extent possible, households will be seated together.
- 17. Students will be provided hand sanitizer upon entry to the bus.
- 18. Seats and high-touch surfaces will be sanitized on busses regularly. The district has purchased an electrostatic sprayer to ensure thorough disinfection.
- 19. Weather-permitting, windows will remain open to increase air circulation.
- 20. Annual training for bus drivers will include coursework in coronavirus awareness and proper cleaning and sanitization.

Food Service

- 21. Tables and all high-touch surfaces will be sanitized after each use.

Closures and Communication

22. Should additional closures become necessary, schools will accommodate methods for remote learning.
23. Please ensure your family contact information is kept updated with the school. Parents/guardians will be kept informed in numerous ways including:
 - a. Autodialing Phone Messages
 - b. Facebook: Lapwai School District #341
 - c. Website: www.Lapwai.org
 - d. Nez Perce Tribe Communication Announcements
 - e. Superintendent's Weekly Update

Children With Disabilities

24. Appropriate accommodations for children with disabilities will be made with respect to health and safety policies.

Narrative

Student Academic Needs

25. Both schools hold Leadership Team Meetings with support from district administrators to engage in data analysis, goal setting, and action planning to advance growth in student achievement.
26. Weekly professional development every Friday from 1:30 p.m. 3:30 p.m. to provide time for research-based learning and data analysis is board approved and built into the school calendar. Professional development currently involves all instructional staff including para-educators.
27. Professional development includes a research-based and data-driven approach to increasing student engagement, deepening student learning, and use of intervention and assessment tools.

Student Social, Emotional, and Mental Health Needs

28. The Lapwai School District is currently implementing Positive Behavioral Interventions and Supports (P.B.I.S). P.B.I.S. is a best-practice framework for improving academic and behavioral outcomes for all students. The purpose of this program is to increase academic time-on-task by reducing problem behaviors. The students are explicitly taught how to be respectful, responsible, and safe in all locations on the school grounds. Our goal with PBIS and bullying prevention is to create a safe environment to maximize learning for all students. The elementary is also implementing the P.A.T.H.S. curriculum (Promoting

Alternative Thinking Strategies), which encourages the development of strong social skills, problem solving, positive character traits, and bullying prevention, all which support academics. These research-based tools for teachers minimize learning interruptions and prevent bullying and other behaviors with strategic procedures and prevention techniques. Positive character traits and citizenship are also recognized in both schools with rewards, celebrations, and assemblies.

29. There are growing resources within the district to ensure a safe and supportive learning environment which include:

Lori Ravet: Special Education Director and School Psychologist
Kristen Bateman: Elementary Counselor and School Psychologist
Josh Nellesen: Middle-High Academic Guidance Counselor
Shawna Leighton: Community Resource Specialist and Truancy Interventionist
Jennifer Becker: Elementary PBIS Coordinator
Bonnie Franke: Middle-High PBIS Coordinator
Lori Lynn Parrish: Home School Liaison
Jennifer Williams: Guidance Service Specialist

Staff Social, Emotional, and Mental Health Needs

30. The District has an Employee Assistance Program (EAP) which is a voluntary, work-based program that offers free and confidential assessments, short-term counseling, referrals, and follow-up services to employees who have personal and/or work-related problems.
31. The District has purchased Calm App access for staff. This social-emotional support tool provides mindfulness, meditation, sleep, and relaxation resources.

Process and Timeline for Review and Revision

32. Community and stakeholder input will be gathered no less frequently than every six months through September, 30, 2023. Feedback, questions, and recommendations will remain welcome throughout the year by contacting the Superintendent at (208) 843-2622; daiken@Lapwai.org
33. The Lapwai School District Crisis Response Team will also review and evaluate health and safety protocols every six months.
34. Community and stakeholder input will be gathered during the Annual Celebrating Families in Our Community Event each fall.
35. Community groups will be engaged in opportunities for input including:

Lapwai School District Board of Trustees	Family Engagement Teams
Nimiipuu Health	Lapwai Community Coalition
Nimiipuu Behavioral Health	
Indian Parent Committee	
Nez Perce Tribe	

School COVID Positives: Quarantine and Isolation

36. The most recent guidance from the Center for Disease Control will be utilized for determinations related to the need for and duration of quarantine and isolation.
37. When the school is aware and notified of COVID positivity among a student or staff member, health officials will begin rigorous contact tracing, notifying parents of students in close contact.

Centers for Disease Control: www.cdc.gov

Nimiipuu Health: www.nimiipuuhealth.org

Public Health - Idaho North Central District: www.idahopublichealth.com