

**LAPWAI SCHOOL DISTRICT #341**  
**BOARD OF TRUSTEES - REGULAR MONTHLY MEETING**  
**Lapwai School District Office, 404 S Main St, Lapwai, Idaho**  
**Monday, November 20, 2023 - 5:00 pm**  
**Agenda**

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|----------------|--|
|                | 1) Call to Order   |
|                | A. Pledge of Allegiance  |
|                | B. Roll Call   |
| <b>Page</b>    | 2) A. Consent Agenda – Action Item   |
| <b>2</b>       | 1. Approval of Minutes – October 16, 2023  |
| <b>4</b>       | 2. Budget Report/Balance Sheet   |
| <b>27</b>      | 3. Payment of Current Bills  |
| <b>30</b>      | 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. Superintendent’s Student Cabinet  |
|                | B. Senior Government Essays – Mrs. Selstad   |
| <b>34, 49,</b> | C. Administrator’s Reports – Elementary Principal, Sped Director, Secondary Principal,       |
| <b>55, 84</b>  | Athletic Director, Superintendent  |
|                | D. Idaho Career Ready Students Program Grant Application                                     |
|                | E. Office of Community Oriented Policing Services (COPS) Grant                               |
| <b>118</b>     | F. 2023-2024 Family Engagement Plan  |
| <b>119</b>     | G. Field Trips and Excursions Policy 603.2   |
|                | 5) Action Items  |
|                | A. Surplus Items – Car Caddy, Floor Scrubber   |
|                | B.   |
|                | C.   |
|                | D.   |
|                | 6) Personnel Action Items:   |
| <b>121</b>     | A. Resignation – Volleyball Coach – Sequoia Dance  |
| <b>122</b>     | – Assistant Volleyball Coach – Joslyn Leighton   |
|                | B. New Hire – NYCP CCR Teacher – Jacob Whittaker   |
|                | C. Position Change – Mande Taylor – Elementary Paraprofessional                              |
|                | to Special Education Interventional Aide   |
|                | D. Volunteer – Track - Steve Kirkham   |
|                | 7) Board Training – ISBA Annual Convention Debrief   |
|                | 8) Adjourn – Action Item   |

*Mission Statement – Together, we ensure all students will reach their full potential*

LAPWAI SCHOOL DISTRICT #341  
School Board Minutes  
Regular Meeting  
October 16, 2023

The Board of Trustees of School District #341 met in regular session in the Board Room of the District Office. Trustee Johnson called the meeting to order at 5:05pm. Roll Call was made, present were Trustees Samuels-Allen, Johnson, and Garcia. Trustees Kipp and Spaulding were absent. Also attending was Superintendent Aiken and Clerk Weeks. Teri Wagner and Lori Ravet and 5 others were in the audience.

Trustee Garcia moved and Trustee Johnson 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.

Micah Bisbee along with four students were on hand to talk about the advanced opportunities they are pursuing.

Elementary School Principal celebrated the attendance at the afterschool program with over 100 students. Plus, the dinner program is going and providing meals for those students.

Sped Director Ravet celebrated the preschool program and that other districts are making visits to see what they can learn about Lapwai's program.

Superintendent Aiken talked about the student cabinet nominations that have been received. Also, he talked about the Career Ready Students program, covering for the principal who has been on leave, and athletics.

The Second Reading of the following policy was held.

– 503.9 Destruction of Property

Trustee Garcia moved and Trustee Johnson seconded to approve the policy after the second reading. A vote was taken and the motion passed.

The Continuous Improvement Plan was presented to the board. Trustee Garcia moved and Trustee Johnson seconded to approve the plan as presented. A vote was taken and the motion passed.

An out-of-state field trip to the Spokane National College Fair was reviewed. Trustee Garcia moved and Trustee Johnson seconded to approve the trip. A vote was taken and the motion passed.

The matter of pursuing the purchase of a new bus in Fiscal Year 2025 was considered. The bus selected to be purchased is from Western Mountain Bus Sales for \$138,968.00. It is being purchased through the Sourcewell program. Trustee Garcia moved and Trustee Johnson seconded to approve the purchase of this new bus. A vote was taken and the motion passed.

The matter of pursuing a grant opportunity for two electric buses under the clean school Bus rebate program was presented to the board. Trustee Garcia moved and Trustee Johnson seconded to approve to move forward with applying for the grant. A vote was taken and the motion passed.

The following Personnel Action Items were presented to the board.

- Resignation – SLP – Tracy Behler
- Position Change – SLP Additional Duties – Marika Renshaw
- Volunteer – Middle/High School – Tawiya Andrew

Trustee Garcia moved to approve the listed personnel action item. Trustee Johnson seconded the motion which was passed.

Under Board Training, a discussion was held about attendance at the upcoming ISBA Convention in Boise next month.

Trustee Garcia moved and Trustee Johnson seconded to adjourn. A vote was taken and the motion passed.

Board Chair Samuels-Allen declared the meeting adjourned at 6:32 pm.

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Board Chair

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Clerk

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Date

(Rprt: 01 - MAIN; Dates: 00/00/00-11/30/23; PRINT: 11/14/23 9:14:28 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411400	DISTRICT TORT REVENUE	39,682.00CR	148.32CR	1,362.42CR	38,319.58CR	0%	3%
100-411900	OTHER TAXES	0.00	0.00	297.04CR	297.04	0%	0%
100-413000	PENALTY & INT--DELINQUENT TAXES	3,000.00CR	148.43CR	1,151.63CR	1,848.37CR	5%	38%
100-415000	EARNINGS ON INVESTMENTS	12,000.00CR	0.00	26,568.48CR	14,568.48	0%	221%
100-419900	OTHER LOCAL REVENUE	51,000.00CR	0.00	34,237.76CR	16,762.24CR	0%	67%
100-419901	DRIVERS ED.--STUDENT FEES	2,500.00CR	400.00CR	950.00CR	1,550.00CR	16%	38%
100-419903	GRANTS	82,000.00CR	0.00	50,134.88CR	31,865.12CR	0%	61%
TOTAL LOCAL REVENUE		190,182.00CR	696.75CR	114,702.21CR	75,479.79CR	0%	60%
100-431100	STATE APPORTIONMENT	3,749,517.00CR	0.00	1,972,807.25CR	1,776,709.75CR	0%	53%
100-431200	TRANSPORTATION SUPPORT REVENUE	181,000.00CR	0.00	104,344.42CR	76,655.58CR	0%	58%
100-431401	SED SUPPORT	20,000.00CR	0.00	26,689.61CR	6,689.61	0%	133%
100-431800	BENEFIT APPORTIONMENT	508,071.00CR	0.00	257,367.72CR	250,703.28CR	0%	51%
100-431900	OTHER STATE SUPPORT	191,501.00CR	0.00	40,000.00CR	151,501.00CR	0%	21%
100-431901	EARLY COMPLETERS-DUAL CREDIT	0.00	0.00	0.00	0.00	0%	0%
100-431902	STATE MATH/SCI REQUIREMENT	5,000.00CR	0.00	0.00	5,000.00CR	0%	0%
100-431904	REMEDICATION	13,000.00CR	0.00	0.00	13,000.00CR	0%	0%
100-431930	STATE TECHNOLOGY SUPPORT	78,780.00CR	0.00	0.00	78,780.00CR	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	48,153.00CR	31,847.00CR	0%	60%
100-438000	REVENUE IN LIEU OF TAXES	2,606.00CR	0.00	0.00	2,606.00CR	0%	0%
100-438001	REV. IN LIEU-AG. EQUIP.	2,160.00CR	0.00	1,080.00CR	1,080.00CR	0%	50%
TOTAL STATE REVENUE		4,834,760.00CR	0.00	2,450,442.00CR	2,384,318.00CR	0%	51%
100-442000	UNRESTRICTED FEDERAL REVENUE	200.00CR	0.00	0.00	200.00CR	0%	0%
100-448200	IMPACT AID P.L. 81-874	2,700,000.00CR	1,716,111.00CR	1,972,750.00CR	727,250.00CR	64%	73%
TOTAL FEDERAL REVENUE		2,700,200.00CR	1,716,111.00CR	1,972,750.00CR	727,450.00CR	64%	73%
100-320000	BEGINNING BALANCE - BUDGET	600,000.00CR	0.00	0.00	600,000.00CR	0%	0%
100-453000	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0%	0%
100-460000	TRANSFERS FROM OTHER FUNDS	18,495.00CR	0.00	3,138.76CR	15,356.24CR	0%	17%
TOTAL OTHER REVENUE		618,495.00CR	0.00	3,138.76CR	615,356.24CR	0%	1%
TOTAL REVENUE		8,343,637.00CR	1,716,807.75CR	4,541,032.97CR	3,802,604.03CR	21%	54%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
ELEMENTARY SCHOOL PROGRAM							
100-512110	ELEMENTARY TEACHER SALARIES	1,102,326.00	93,275.61	280,226.83	822,099.17	8%	25%
100-512115	ELEMENTARY NON-CERTIFIED SALARIES	381,612.00	24,075.56	72,918.64	308,693.36	6%	19%
100-512160	ELEMENTARY TEACHER SUBSTITUTES	20,000.00	1,976.30	3,928.80	16,071.20	10%	20%
100-512200	ELEMENTARY FRINGE BENEFITS	72,813.00	5,546.83	16,643.41	56,169.59	8%	23%
100-512210	ELEMENT. LIFE/EMP. ASSIST.	1,824.00	194.00	594.56	1,229.44	11%	33%
100-512220	EMPLOYER FICA	120,621.00	9,162.17	27,402.42	93,218.58	8%	23%
100-512230	HEALTH INSURANCE - ELEM	176,982.00	13,403.30	40,730.03	136,251.97	8%	23%
100-512270	WORKER'S COMPENSATION	6,670.00	574.45	1,719.16	4,950.84	9%	26%
100-512280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-512290	RETIREMENT BENEFIT	191,789.00	15,264.00	45,858.30	145,930.70	8%	24%
100-512320	MUSIC EQUIPMENT REPAIR	0.00	0.00	0.00	0.00	0%	0%
100-512313	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-512321	ELEMENTARY PURCHASED SERVICES	5,000.00	0.00	32.00	4,968.00	0%	1%
100-512322	COPIER RENTAL	8,000.00	0.00	1,186.53	6,813.47	0%	15%
100-512380	ELEMENTARY TRAVEL	2,500.00	0.00	0.00	2,500.00	0%	0%
100-512410	ELEMENT. FIXED MATERIALS	15,000.00	0.00	14,950.97	49.03	0%	100%
100-512411	TEACHER SUPPLIES	3,800.00	0.00	0.00	3,800.00	0%	0%
100-512412	MUSIC SUPPLIES	5,000.00	0.00	449.04	4,550.96	0%	9%
100-512413	GRANT FUNDED SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
100-512415	MATERIALS --ART	2,000.00	0.00	1,900.34	99.66	0%	95%
100-512440	ELEMENTARY TEXTBOOKS	20,000.00	3,795.00	39,158.71	( 19,158.71)	19%	196%
TOTAL ELEMENTARY PROGRAM		2,135,937.00	167,267.22	547,699.74	1,588,237.26	8%	26%
SECONDARY SCHOOL PROGRAM							
100-515110	HS CERTIFIED SALARIES	824,357.00	72,020.54	213,271.62	611,085.38	9%	26%
100-515113	DRIVER EDUCATION SALARIES	5,000.00	0.00	0.00	5,000.00	0%	0%
100-515115	HS CLASSIFIED SALARIES	216,113.00	11,233.88	57,035.81	159,077.19	5%	26%
100-515160	HS SUBSTITUTE SALARIES	25,000.00	4,345.00	5,100.00	19,900.00	17%	20%
100-515200	HS FRINGE BENEFITS	26,657.00	2,221.32	6,663.96	19,993.04	8%	25%
100-515210	HS LIFE INSURANCE BENEFIT	1,408.00	125.95	392.40	1,015.60	9%	28%
100-515220	HS EMPLOYER FICA	83,930.00	6,730.24	21,162.42	62,767.58	8%	25%
100-515230	HEALTH INSURANCE - HS	129,786.00	9,082.74	30,299.59	99,486.41	7%	23%
100-515270	HS WORKER'S COMPENSATION	4,641.00	407.07	1,271.53	3,369.47	9%	27%
100-515280	HS SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-515290	HS PERSI BENEFIT	132,789.00	10,366.82	31,959.34	100,829.66	8%	24%
100-515313	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-515321	COPIER RENTAL	4,400.00	0.00	1,061.42	3,338.58	0%	24%
100-515322	HS PURCHASE SERVICES	8,000.00	30.50	4,059.50	3,940.50	0%	51%
100-515380	HS TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-515410	H.S. FIXED MATERIALS	12,500.00	54.91	5,310.05	7,189.95	0%	42%
100-515411	TEACHER SUPPLIES	2,800.00	435.16	1,678.65	1,121.35	16%	60%
100-515412	DRIVERS ED. MATERIALS	300.00	0.00	45.90	254.10	0%	15%
100-515413	GRANT FUNDED SUPPLIES - FY24 - \$40,296	0.00	3,576.20	22,017.17	( 22,017.17)	0%	0%
100-515417	MATERIALS -- ART	3,000.00	0.00	2,266.31	733.69	0%	76%
100-515421	MATERIALS -- MUSIC	7,500.00	2,099.33	3,441.77	4,058.23	28%	46%
100-515441	H.S. TEXTBOOKS	25,000.00	0.00	4,683.97	20,316.03	0%	19%
100-515116	SABG GRANT SALARIES	37,422.00	0.00	0.00	37,422.00	0%	0%
100-515216	SABG BENEFITS	19,100.00	0.00	0.00	19,100.00	0%	0%
100-515316	SABG PURCHASED SERVICES	19,197.00	0.00	0.00	19,197.00	0%	0%
100-515416	SABG SUPPLIES	5,645.00	0.00	0.00	5,645.00	0%	0%
TOTAL SECONDARY PROGRAM		1,594,545.00	122,729.66	411,721.41	1,182,823.59	8%	26%
SPECIAL EDUCATION PROGRAM							
100-521110	RESOURCE ROOM TEACHER SALARIES	273,324.00	23,014.57	69,043.71	204,280.29	8%	25%
100-521115	RESOURCE ROOM AIDES' SALARIES	106,395.00	9,044.24	27,069.12	79,325.88	9%	25%
100-521160	EXCEPT. CHILD CERT. SUBSTITUTES	15,000.00	140.00	140.00	14,860.00	1%	1%
100-521200	RESOURCE ROOM FRINGE BENEFITS	15,751.00	1,312.66	3,937.98	11,813.02	8%	25%
100-521210	EXCEPT. LIFE/EMP. ASSIST.	672.00	57.20	157.33	514.67	9%	23%
100-521220	EMPLOYER FICA	31,401.00	2,555.03	7,643.86	23,757.14	8%	24%
100-521230	HEALTH INSURANCE - EXCEPT CHILD	58,994.00	4,777.04	13,012.80	45,981.20	8%	22%
100-521270	WORKER'S COMPENSATION	1,736.00	154.15	460.90	1,275.10	9%	27%
100-521280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-521290	RETIREMENT BENEFIT	48,579.00	4,087.94	12,256.71	36,322.29	8%	25%
100-521300	TUITION TO N.I.C.H.	20,000.00	370.00	370.00	19,630.00	2%	2%
100-521310	SPED PURCHASED SERVICES	10,000.00	396.36	6,961.36	3,038.64	4%	70%
100-521380	TRAVEL - PURCHASED SVCS	1,500.00	0.00	0.00	1,500.00	0%	0%
100-521410	SPED SUPPLIES	15,000.00	176.95	3,091.18	11,908.82	1%	21%
100-521411	SPED TEACHER SUPPLIES	1,000.00	0.00	200.00	800.00	0%	20%
100-521440	SPED TEXTBOOKS	5,000.00	0.00	304.28	4,695.72	0%	6%
TOTAL SPECIAL EDUCATION PROGRAM		604,352.00	46,086.14	144,649.23	459,702.77	8%	24%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
SPECIAL EDUCATION PRESCHOOL PROGRAM							
100-522110	EXCEPTIONAL PRESCHOOL SALARIES	77,908.00	6,570.75	19,712.25	58,195.75	8%	25%
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	7.79	23.79	72.21	8%	25%
100-522220	EMPLOYER FICA	6,113.00	435.70	1,303.51	4,809.49	7%	21%
100-522230	HEALTH INSURANCE - PRESCHOOL	11,799.00	957.73	2,924.19	8,874.81	8%	25%
100-522270	WORKER'S COMPENSATION	338.00	30.23	90.69	247.31	9%	27%
100-522280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-522290	RETIREMENT BENEFIT	9,887.00	833.83	2,501.49	7,385.51	8%	25%
100-522410	CLASSROOM SUPPLIES	350.00	40.99	1,692.14	( 1,342.14)	12%	483%
100-522411	TEACHER SUPPLIES	200.00	0.00	0.00	200.00	0%	0%
	TOTAL PRESCHOOL PROGRAM	108,691.00	8,877.02	28,248.06	80,442.94	8%	26%
SCHOOL ACTIVITY PROGRAM							
100-532100	SCHOOL ACTIVITY SALARIES	133,700.00	14,209.88	39,790.64	93,909.36	11%	30%
100-532200	SCHOOL ACTIVITIES FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-532210	EMPLOYEE LIFE INS	0.00	10.96	23.41	( 23.41)	0%	0%
100-532220	EMPLOYER FICA	10,228.00	1,084.15	3,037.80	7,190.20	11%	30%
100-532230	HEALTH INSURANCE - SCHOOL ACTIVITIES	0.00	1,159.10	2,378.68	( 2,378.68)	0%	0%
100-532270	WORKER'S COMPENSATION	566.00	61.37	170.15	395.85	11%	30%
100-532280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-532290	RETIREMENT BENEFIT	8,801.00	1,042.09	2,121.48	6,679.52	12%	24%
100-532310	SCHOOL ACT. DUES/SERVICES	10,000.00	0.00	882.00	9,118.00	0%	9%
100-532380	SCHOOL ACTIVITIES TRAVEL	17,500.00	0.00	0.00	17,500.00	0%	0%
100-532410	ACTIVITY SUPPLIES	25,000.00	744.00	5,748.00	19,252.00	3%	23%
100-532550	ATHLETIC EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
	TOTAL SCHOOL ACTIVITY PROGRAM	205,795.00	18,311.55	54,152.16	151,642.84	9%	26%
ATTENDANCE, GUIDANCE, & HEALTH PROGRAM							
100-611110	COUNSELING SALARIES - ELEMENTARY	63,379.00	5,426.58	16,117.24	47,261.76	9%	25%
100-611111	GUIDANCE SALARIES - SECONDARY	85,289.00	7,193.25	21,579.75	63,709.25	8%	25%
100-611200	GUIDANCE FRINGE BENEFITS	15,078.00	1,256.50	3,769.50	11,308.50	8%	25%
100-611210	GUIDANCE LIFE/EMP. ASSIST.	192.00	16.00	47.60	144.40	8%	25%
100-611220	EMPLOYER FICA	12,527.00	1,059.21	3,165.18	9,361.82	8%	25%
100-611230	HEALTH INSURANCE - GUIDANCE	0.00	0.00	0.00	0.00	0%	0%
100-611270	WORKER'S COMPENSATION	693.00	63.83	190.75	502.25	9%	28%
100-611280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-611290	RETIREMENT BENEFIT	20,779.00	1,760.91	5,262.10	15,516.90	8%	25%
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	203,137.00	16,776.28	50,132.12	153,004.88	8%	25%
SPECIAL EDUCATION SUPPORT SERVICES PROGRAM							
100-616110	ANCILLARY SALARIES - CDS & PSYCOL.	126,580.00	22,067.96	70,234.78	56,345.22	17%	55%
100-616115	NON CERT ANCILLARY SALARY	3,924.00	34,854.06	96,494.64	( 92,570.64)	888%	999%
100-616200	ANCILLARY FRINGE BENEFITS	8,531.00	710.91	2,132.73	6,398.27	8%	25%
100-616210	EMPLOYEE LIFE INSUR	816.00	120.80	342.05	473.95	15%	42%
100-616220	EMPLOYER FICA	10,636.00	4,332.33	12,688.87	( 2,052.87)	41%	119%
100-616230	HEALTH INSURANCE - ANCILLARY	82,591.00	9,746.91	27,037.55	55,553.45	12%	33%
100-616270	WORKER'S COMPENSATION	588.00	331.79	964.50	( 376.50)	56%	164%
100-616280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-616290	RETIREMENT BENEFIT	17,584.00	6,141.71	18,271.09	( 687.09)	35%	104%
100-616300	CDS CONTRACT	87,500.00	1,740.00	24,298.75	63,201.25	2%	28%
100-616410	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
	TOTAL ANCILLARY	339,550.00	80,046.47	252,464.96	87,085.04	24%	74%

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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	416.66	1,249.98	( 1,249.98)	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	0.84	2.52	( 2.52)	0%	0%
100-621220	FICA	0.00	31.71	95.12	( 95.12)	0%	0%
100-621230	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0%	0%
100-621270	WORKERS COMP	0.00	1.92	5.76	( 5.76)	0%	0%
100-621280	UUSL	0.00	0.00	0.00	0.00	0%	0%
100-621290	PERSI	0.00	52.88	158.64	( 158.64)	0%	0%
100-621310	INSTRUCT. IMPROVE. - CREDIT REIMB	6,884.00	0.00	2,342.50	4,541.50	0%	34%
100-621311	INSTRUCTIONAL IMPROVEMENT PURCHASED SERVIC	20,000.00	0.00	189.25	19,810.75	0%	1%
100-621380	TRAVEL/TRNG.	0.00	327.65	327.65	( 327.65)	0%	0%
100-621410	MENTORING SUPPLIES	100.00	0.00	0.00	100.00	0%	0%
TOTAL INSTRUCTION IMPROVEMENT		26,984.00	831.66	4,371.42	22,612.58	3%	16%
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	64,465.00	5,372.00	16,217.76	48,247.24	8%	25%
100-622160	LIBRARY SUBSTITUTES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-622200	LIBRARY FRINGE BENEFITS	6,284.00	523.66	1,570.98	4,713.02	8%	25%
100-622210	LIB./TECH. LIFE/EMP. ASSIST.	192.00	15.44	45.90	146.10	8%	24%
100-622220	EMPLOYER FICA	5,489.00	451.02	1,360.84	4,128.16	8%	25%
100-622230	HEALTH INSURANCE - MEDIA	11,799.00	983.23	2,949.69	8,849.31	8%	25%
100-622270	WORKER'S COMPENSATION	303.00	27.13	81.84	221.16	9%	27%
100-622280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-622290	RETIREMENT BENEFIT	8,005.00	659.13	1,988.80	6,016.20	8%	25%
100-622323	VALNET COMMUNICATIONS	7,000.00	0.00	2,425.00	4,575.00	0%	35%
100-622410	LIBRARY MATERIALS--ELEMENTARY	5,000.00	328.65	1,227.40	3,772.60	7%	25%
100-622412	LIBRARY MATERIALS--SECONDARY	5,000.00	179.89	2,144.29	2,855.71	4%	43%
TOTAL EDUCATIONAL MEDIA PROGRAM		114,537.00	8,540.15	30,012.50	84,524.50	7%	26%
INSTRUCTIONAL RELATED TECHNOLOGY							
100-623115	TECHNOLOGY SALARY	76,355.00	6,394.16	20,082.48	56,272.52	8%	26%
100-623200	TECHNOLOGY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-623210	TECHNOLOGY LIFE BENEFIT	96.00	8.36	25.85	70.15	9%	27%
100-623220	TECHNOLOGY FICA BENEFIT	5,841.00	489.07	1,535.87	4,305.13	8%	26%
100-623230	HEALTH INSURANCE - TECHNOLOGY	11,799.00	1,027.51	3,177.55	8,621.45	9%	27%
100-623270	TECHNOLOGY WORKERS COMP.	323.00	29.41	92.37	230.63	9%	29%
100-623280	TECHNOLOGY SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-623290	TECHNOLOGY PERSI BENEFIT	8,243.00	718.64	2,270.14	5,972.86	9%	28%
100-623310	TECHNOLOGY PURCHASED SERVICES	20,000.00	175.00	525.00	19,475.00	1%	3%
100-623323	TECHNOLOGY INTERNET COMMUNICATIONS	40,000.00	0.00	26,845.00	13,155.00	0%	67%
100-623410	TECHNOLOGY SUPPLIES/MATERIALS	5,000.00	0.00	3,439.79	1,560.21	0%	69%
100-623411	TECHNOLOGY-ELEMENTARY	35,000.00	1,131.13	11,712.93	23,287.07	3%	33%
100-623412	TECHNOLOGY SECONDARY	35,000.00	140.79	709.60	34,290.40	0%	2%
100-623413	TECHNOLOGY - EXCEPTIONAL CHILD	5,000.00	59.99	278.99	4,721.01	1%	6%
100-623550	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
TOTAL INSTRUCTIONAL TECHNOLOGY		242,657.00	10,174.06	70,695.57	171,961.43	4%	29%
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	866.10	21,474.47	18,525.53	2%	54%
100-631410	SUPPLIES - SCHOOL BOARD	750.00	0.00	168.57	581.43	0%	22%
TOTAL BOARD OF EDUCATION PROGRAM		40,750.00	866.10	21,643.04	19,106.96	2%	53%

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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	60,055.40	84,077.60	8%	42%
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	100.00	140.00	8%	42%
100-632220	EMPLOYER FICA	11,026.00	916.34	4,581.71	6,444.29	8%	42%
100-632230	HEALTH INSURANCE - DISTRICT ADMIN	11,799.00	983.23	4,754.05	7,044.95	8%	40%
100-632270	WORKER'S COMPENSATION	610.00	55.25	314.69	295.31	9%	52%
100-632280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-632290	RETIREMENT BENEFIT	18,290.00	1,524.21	7,621.05	10,668.95	8%	42%
100-632310	BANK FEES / GRANT SVCS	25,000.00	1,644.03	16,581.58	8,418.42	7%	66%
100-632322	COPIER RENTAL	4,000.00	0.00	1,229.69	2,770.31	0%	31%
100-632333	DISTRICT COMMUNICATIONS	10,000.00	230.00	2,397.91	7,602.09	2%	24%
100-632380	DISTRICT TRAVEL--GENERAL	15,000.00	433.05	6,590.35	8,409.65	3%	44%
100-632390	DISTRICT PURCHASED SERVICES	17,500.00	397.95	6,948.67	10,551.33	2%	40%
100-632410	DISTRICT SUPPLIES	3,000.00	20.81	1,159.32	1,840.68	1%	39%
100-632412	DISTRICT SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0%	0%
TOTAL DISTRICT ADMINISTRATION		260,598.00	18,235.95	112,334.42	148,263.58	7%	43%
SCHOOL ADMINISTRATION PROGRAM							
100-641110	SCHOOL ADMIN SALARIES	213,377.00	10,933.26	43,875.26	169,501.74	5%	21%
100-641115	ADMINISTRATIVE NON-CERTIFIED	96,858.00	10,427.41	32,180.38	64,677.62	11%	33%
100-641200	SCHOOL ADMIN FRINGE BENEFITS	8,531.00	710.91	2,132.73	6,398.27	8%	25%
100-641210	SCHOOL ADMIN. LIFE/EMP. ASSIST.	720.00	59.81	172.60	547.40	8%	24%
100-641220	EMPLOYER FICA	24,386.00	1,684.62	5,969.59	18,416.41	7%	24%
100-641230	HEALTH INSURANCE - SCHOOL ADMIN	41,296.00	3,521.08	10,389.08	30,906.92	9%	25%
100-641270	WORKER'S COMPENSATION	1,348.00	86.48	314.53	1,033.47	6%	23%
100-641280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-641290	RETIREMENT BENEFIT	38,989.00	2,444.48	9,030.02	29,958.98	6%	23%
100-641323	SCHOOL COMMUNICATIONS	18,500.00	1,040.46	4,059.63	14,440.37	6%	22%
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	1,721.77	278.23	0%	86%
100-641411	SECOND. ADMIN. MATERIALS	2,000.00	18.58	1,959.61	40.39	1%	98%
100-641412	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,800.00	0.00	0.00	1,800.00	0%	0%
TOTAL SCHOOL ADMINISTRATION		451,805.00	30,927.09	111,805.20	339,999.80	7%	25%
BUSINESS OPERATIONS PROGRAM							
100-651115	SALARIES - BUSINESS OPERATIONS	82,084.00	5,988.49	28,819.87	53,264.13	7%	35%
100-651200	FRINGE	10,317.00	859.75	4,298.75	6,018.25	8%	42%
100-651210	LIFE INS BENEFIT	96.00	8.69	41.66	54.34	9%	43%
100-651220	EMPLOYER FICA	7,069.00	522.05	2,524.38	4,544.62	7%	36%
100-651230	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0%	0%
100-651270	WORKER'S COMPENSATION	391.00	31.50	172.12	218.88	8%	44%
100-651280	SICK LEAVE RETIREMENT	0.00	0.00	0.00	0.00	0%	0%
100-651290	PERSI	10,486.00	765.64	3,650.30	6,835.70	7%	35%
100-651310	PURCHASED SERVICES	66,500.00	0.00	24,547.67	41,952.33	0%	37%
100-651311	MEDICAID BILLING SERVICES	29,203.00	0.00	7,192.32	22,010.68	0%	25%
100-651380	TRAVEL / TRAINING	4,000.00	0.00	0.00	4,000.00	0%	0%
100-651410	SUPPLIES	2,000.00	0.00	0.00	2,000.00	0%	0%
TOTAL BUSINESS OPERATIONS		212,146.00	8,176.12	71,247.07	140,898.93	4%	34%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
BUILDING CUSTODIAL CARE PROGRAM							
100-661115	CUSTODIAL SALARIES	176,075.00	16,959.85	83,788.54	92,286.46	10%	48%
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.	288.00	30.26	155.25	132.75	11%	54%
100-661220	EMPLOYER FICA	14,388.00	1,294.24	6,391.80	7,996.20	9%	44%
100-661230	HEALTH INSURANCE - CUSTODIAL	47,195.00	3,719.33	18,440.88	28,754.12	8%	39%
100-661270	WORKER'S COMPENSATION	6,300.00	679.55	3,853.09	2,446.91	11%	61%
100-661280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-661290	RETIREMENT BENEFIT	19,685.00	1,578.91	8,038.64	11,646.36	8%	41%
100-661322	CUSTODIAL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-661330	UTILITIES	200,000.00	17,357.03	73,667.17	126,332.83	9%	37%
100-661410	CUSTODIAL SUPPLIES	35,000.00	117.75	10,884.06	24,115.94	0%	31%
100-661710	PROPERTY/LIABILITY INSURANCE	55,381.00	0.00	55,381.00	0.00	0%	100%
100-661711	LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0%	0%
TOTAL CUSTODIAL		566,312.00	41,736.92	260,600.43	305,711.57	7%	46%
MAINTENANCE - BUILDINGS-NON-STUDENT OCCUPIED							
100-663310	PURCHASE SERV.--MAINT/BUS BARN	5,000.00	0.00	1,278.60	3,721.40	0%	26%
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	0.00	500.00	0%	0%
100-663330	MAINT. BLDG. UTILITIES	500.00	0.00	150.00	350.00	0%	30%
100-663410	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	0.00	1,246.31	1,753.69	0%	42%
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	0.00	2,674.91	10,325.09	0%	21%
MAINTENANCE - BUILDINGS-STUDENT OCCUPIED							
100-664115	GENERAL MAINTENANCE SALARIES	70,478.00	7,250.88	41,875.07	28,602.93	10%	59%
100-664200	MAINTENANCE FRINGE BENEFITS	11,944.00	995.24	4,976.20	6,967.80	8%	42%
100-664210	MAINTENANCE LIFE/EMP. ASSIST.	96.00	9.23	57.63	38.37	10%	60%
100-664220	EMPLOYER FICA	6,305.00	630.82	3,581.07	2,723.93	10%	57%
100-664230	HEALTH INSURANCE - MAINT	0.00	0.00	1,326.85	( 1,326.85)	0%	0%
100-664270	WORKER'S COMPENSATION	2,761.00	298.39	1,652.24	1,108.76	11%	60%
100-664280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-664290	RETIREMENT BENEFIT	9,395.00	827.15	4,606.37	4,788.63	9%	49%
100-664310	PURCHASE SERVICE--MAINT/BUS BARN	500.00	0.00	4,103.99	( 3,603.99)	0%	821%
100-664311	PURCHASE SERVICE--ELEMENTARY	50,000.00	4,574.02	34,272.06	15,727.94	9%	69%
100-664312	PURCHASE SERVICE--SECONDARY	40,000.00	1,738.63	32,089.07	7,910.93	4%	80%
100-664410	MATERIALS--MAINT./BUS BARN	2,000.00	74.16	2,749.22	( 749.22)	4%	137%
100-664411	MATERIALS--ELEMENTARY	10,000.00	215.88	61,602.99	( 51,602.99)	2%	616%
100-664412	MATERIALS--SECONDARY	10,000.00	181.72	2,848.18	7,151.82	2%	28%
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		220,866.00	16,796.12	195,740.94	25,125.06	8%	89%
MAINTENANCE - GROUNDS							
100-665310	PURCHASE SERVICE--GROUNDS	25,000.00	881.00	10,599.18	14,400.82	4%	42%
100-665410	MATERIALS--GROUNDS	20,000.00	0.00	16,515.51	3,484.49	0%	83%
100-665550	GROUNDS - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
TOTAL GROUNDS CARE		45,000.00	881.00	27,114.69	17,885.31	2%	60%
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	2,981.99	4,518.01	0%	40%
100-667550	SECURITY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
TOTAL SCHOOL SAFETY		7,500.00	0.00	2,981.99	4,518.01	0%	40%

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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%	78,951.00	8,826.75	25,875.51	53,075.49	11%	33%
100-681120	TRANSP.SALARIES--MECHANIC @ 85%	0.00	0.00	0.00	0.00	0%	0%
100-681125	TRANSP.SALARIES--SUPV. @ 50%	32,312.00	2,692.66	13,463.30	18,848.70	8%	42%
100-681165	TRANSP.SALARIES--SUBS @ 50%	2,500.00	26.32	1,752.29	747.71	1%	70%
100-681200	TRANSP.FRINGE BENEFITS @ 50%	16,856.00	1,404.74	4,644.05	12,211.95	8%	28%
100-681210	TRANSP.LIFE INSURANCE @ 50%	192.00	23.73	89.89	102.11	12%	47%
100-681220	TRANSP.EMPLOYER FICA/MDC @ 50%	9,992.00	990.04	3,496.23	6,495.77	10%	35%
100-681230	HEALTH INSURANCE - TRANSP - 50%	0.00	118.36	385.15	( 385.15)	0%	0%
100-681270	TRANSP.WORKERS COMP @ 50%	3,138.00	365.56	1,567.48	1,570.52	12%	50%
100-681280	TRANSP.SICK LEAVE @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681290	TRANSP.PERSI BENEFIT @ 50%	14,578.00	1,094.94	3,482.52	11,095.48	8%	24%
100-681310	BUS CONTRACT REPAIRS @ 85%	40,000.00	2,794.11	14,243.57	25,756.43	7%	36%
100-681311	PHYSICALS/DRUG TESTING @ 50%	2,500.00	0.00	438.00	2,062.00	0%	18%
100-681312	PHYSICALS/DRUG TESTING @ 85%	0.00	0.00	92.00	( 92.00)	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	1,108.04	3,573.71	11,426.29	7%	24%
100-681320	TRANSP. 100% CELL PHONE @ 50%	300.00	0.00	0.00	300.00	0%	0%
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	0.00	0.00	0.00	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	0.00	4,067.29	18,432.71	0%	18%
100-681424	TRANSP. BUS OILS/LUBRICANTS @ 85%	2,500.00	0.00	467.64	2,032.36	0%	19%
100-681425	BUS REPAIR PARTS @ 85%	12,000.00	1,410.11	3,397.18	8,602.82	12%	28%
100-681426	BUS OFFICE SUPPLIES/POSTAGE @ 50%	250.00	0.00	0.00	250.00	0%	0%
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		257,369.00	20,855.36	81,035.81	176,333.19	8%	31%
PUPIL-ACTIVITY TRANSPORTATION PROGRAM							
100-682115	TRANSP.SALARIES--ACTIVITY/SHUTTLE	20,000.00	1,723.08	5,160.97	14,839.03	9%	26%
100-682200	TRANS - ACTIVITY - FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-682210	TRANS - ACTIVITY - LIFE	0.00	2.75	7.60	( 7.60)	0%	0%
100-682220	TRANS - ACTIVITY - FICA	1,530.00	131.42	394.02	1,135.98	9%	26%
100-682230	TRANS - ACTIVITY - HEALTH INS	0.00	102.34	194.97	( 194.97)	0%	0%
100-682270	WORK COMP	480.00	51.17	154.22	325.78	11%	32%
100-682280	TRANS - ACTIVITY - UUSL	0.00	0.00	0.00	0.00	0%	0%
100-682290	TRANS - ACTIVITY - PERSI	2,236.00	131.90	380.78	1,855.22	6%	17%
100-682310	PURCHASE SERVICES--NON ALLOW	500.00	0.00	42.20	457.80	0%	8%
100-682410	TRANSPORTATION MAT'LS--NON-ALLOW.	2,000.00	0.00	150.00	1,850.00	0%	8%
TOTAL ACTIVITY TRANSPORTATION		26,746.00	2,142.66	6,484.76	20,261.24	8%	24%
GENERAL TRANSPORTATION PROGRAM							
100-683310	PURCHASE SERVICES-NON ALLOWABLE	1,000.00	0.00	0.00	1,000.00	0%	0%
100-683410	SUPPLIES-NON ALLOWABLE	2,000.00	0.00	201.61	1,798.39	0%	10%
TOTAL GENERAL TRANSPORTATION		3,000.00	0.00	201.61	2,798.39	0%	7%
FOOD SERVICES PROGRAM							
100-710220	FOOD EMPLOYER FICA	13,325.00	1,251.29	4,518.15	8,806.85	9%	34%
TOTAL NON-INSTRUCTION		13,325.00	1,251.29	4,518.15	8,806.85	9%	34%
CAPITAL ASSETS							
100-810520	CAPITAL OUTLAY - BUILDINGS	52,558.00	0.00	0.00	52,558.00	0%	0%
100-810540	CAPITAL OUTLAY - VEHICLES	0.00	0.00	0.00	0.00	0%	0%
TOTAL CAPITAL OUTLAY		52,558.00	0.00	0.00	52,558.00	0%	0%
100-920821	TRANSFER TO BUS DEPRECIATION FUND	38,780.00	0.00	0.00	38,780.00	0%	0%
100-920810	TRANSFER TO MEDICAID FUND	140,516.00	0.00	0.00	140,516.00	0%	0%
100-920800	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
100-950850	CONTINGENCY RESERVE	417,181.00	0.00	0.00	417,181.00	0%	0%
TOTAL OTHER		596,477.00	0.00	0.00	596,477.00	0%	0%
TOTAL EXPENDITURES		8,343,637.00	621,508.82	2,492,530.19	5,851,106.81	7%	30%
GRANTS - NEZ PERCE TRIBE & OTHERS							
232-320000	BEGINNING BALANCE - BUDGET	75,000.00CR	0.00	0.00	75,000.00CR	0%	0%
232-415000	INVESTMENT EARNINGS	1,200.00CR	0.00	902.63CR	297.37CR	0%	75%
232-419900	GRANT REVENUE - NPT & OTHERS	0.00	3,000.00CR	41,732.00CR	41,732.00	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		76,200.00CR	3,000.00CR	42,634.63CR	33,565.37CR	4%	56%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
232-515113	ADVANCED OPS - SALARIES	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0%	0%
232-515115	NATIVE ARTS SALARY	6,000.00	584.64	2,555.94	3,444.06	10%	43%
232-515220	BENEFITS	450.00	44.72	195.53	254.47	10%	43%
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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	0%	0%
232-515297	PERSI - CD'A N/A GRANT	0.00	0.00	0.00	0.00	0%	0%
232-515300	HIGH SCHOOL PURCHASED SERVICES	0.00	0.00	1,000.00	( 1,000.00)	0%	0%
232-515410	HIGH SCHOOL SUPPLIES	14,935.00	0.00	31,363.68	( 16,428.68)	0%	210%
232-515312	P/S - NPT NATIVE ARTS GRANT	10,000.00	0.00	1,292.31	8,707.69	0%	13%
232-515313	P/S - COLLEGE & CAREER READINESS	5,000.00	0.00	225.00	4,775.00	0%	5%
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	0.00	0.00	0.00	0.00	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	5,000.00	0.00	0.00	5,000.00	0%	0%
232-515320	P/S - ATTENDANCE COMMITTEE EMERGENCY FUNDS	6,100.00	0.00	0.00	6,100.00	0%	0%
232-515322	P/S - NPT NATURAL HELPERS	0.00	0.00	0.00	0.00	0%	0%
232-515323	P/S - NPT MENTOR ARTISTS & PLAYWRIGHTS	0.00	0.00	0.00	0.00	0%	0%
232-515412	SUPPLIES - NPT GRANT NATIVE ARTS	10,000.00	0.00	984.82	9,015.18	0%	10%
232-515413	SUPPLIES - COLLEGE & CAREER READINESS	5,000.00	0.00	1,454.39	3,545.61	0%	29%
232-515414	SUPPLIES - NPT - SPEECH LANGUAGE	0.00	2,176.15	3,200.47	( 3,200.47)	0%	0%
232-515415	SUPPLIES-NPT MS READING	2,500.00	0.00	0.00	2,500.00	0%	0%
232-515416	SUPPLIES-NPT- CULTURALLY RESPONSIVE	0.00	0.00	107.89	( 107.89)	0%	0%
232-515417	SUPPLIES - CDA TRIBE NATIVE ARTS	0.00	0.00	0.00	0.00	0%	0%
232-515418	SUPPLIES - NATIVE NATURAL SCIENCE	0.00	0.00	0.00	0.00	0%	0%
232-515419	SUPPLIES - TEACHING FOR TOLERANCE	2,500.00	0.00	0.00	2,500.00	0%	0%
232-515420	SUPPLIES-ATTENDANCE COMMITTEE EMERGENCY	6,115.00	0.00	0.00	6,115.00	0%	0%
232-515422	SUPPLIES - NPT NATURAL HELPERS	0.00	0.00	0.00	0.00	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	76,200.00	2,805.51	42,380.03	33,819.97	4%	56%
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N E Z P E R C E TRIBE JOB SKILLS							
235-320000	JOB SKILLS CARRYOVER	7,000.00CR	0.00	0.00	7,000.00CR	0%	0%
235-419900	NEZPERCE TRIBE SPECIAL SERVICE GRT	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	7,000.00CR	0.00	0.00	7,000.00CR	0%	0%
		=====	=====	=====	=====	=====	=====
235-515115	JOB SKILLS SALARY	6,477.00	0.00	0.00	6,477.00	0%	0%
235-515220	JOB SKILLS EMPLOYER FICA	495.00	0.00	0.00	495.00	0%	0%
235-515270	JOB SKILLS WORKERS COMP	28.00	0.00	0.00	28.00	0%	0%
235-521310	JOB SKILLS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	7,000.00	0.00	0.00	7,000.00	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	0.00	9,000.00CR	0%	0%
243-432420	STATE VOC. ED.--BUSINESS PROGRAM	7,901.00CR	0.00	0.00	7,901.00CR	0%	0%
	TOTAL REVENUE	16,901.00CR	0.00	0.00	16,901.00CR	0%	0%
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	264.00	0.00	0.00	264.00	0%	0%
243-515382	VOC. ED. TRAVEL--AG. PROGRAM	2,000.00	0.00	0.00	2,000.00	0%	0%
243-515412	VOC. ED. SUPPLIES--AG. PROGRAM	4,506.00	1,395.55	1,697.31	2,808.69	31%	38%
243-515552	VOC. ED. EQUIPMENT--AG. PROGRAM	0.00	0.00	0.00	0.00	0%	0%
	TOTAL CTE AG PROGRAM	9,016.00	1,395.55	1,697.31	7,318.69	15%	19%
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	371.36	2,693.64	0%	12%
243-515413	VOC. ED. SUPPLIES--BUSINESS PROG.	4,820.00	0.00	2,824.97	1,995.03	0%	59%
243-515553	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL CTE BUSINESS PROGRAM	7,885.00	0.00	3,196.33	4,688.67	0%	41%
	TOTAL EXPENDITURES	16,901.00	1,395.55	4,893.64	12,007.36	8%	29%
ARPA - ESSERF III							
250-445900	ESSERF III REVENUE	0.00	0.00	13,082.36CR	13,082.36	0%	0%
	TOTAL REVENUE	0.00	0.00	13,082.36CR	13,082.36	0%	0%
250-512100	SALARIES - ELEMENTARY - ESSERF III	0.00	0.00	0.00	0.00	0%	0%
250-512200	BENEFITS - ELEMENTARY - ESSERF III	0.00	0.00	0.00	0.00	0%	0%
250-512300	PURCHASED SERVICES - ELEMENTARY - ESSERF III	0.00	0.00	0.00	0.00	0%	0%
250-512400	SUPPLIES - ELEMENTARY - ESSERF III	0.00	0.00	13,082.36	( 13,082.36)	0%	0%
250-512101	SALARIES - ELEMENTARY ESSERF III L/L	0.00	241.68	639.31	( 639.31)	0%	0%
250-512201	BENEFITS - ELEMENTARY ESSERF III L/L	0.00	47.18	124.76	( 124.76)	0%	0%
250-512301	PURCHASED SERVICES - ELEM ESSERF III L/L	0.00	0.00	0.00	0.00	0%	0%
250-512401	SUPPLIES - ELEMENTARY ESSERF III L/L	0.00	0.00	0.00	0.00	0%	0%
250-515100	SALARIES - SECONDARY - ESSERF III	0.00	0.00	0.00	0.00	0%	0%
250-515200	BENEFITS - SECONDARY - ESSERF III	0.00	0.00	0.00	0.00	0%	0%
250-515300	PURCHASED SERVICES - SECONDARY - ESSERF III	0.00	0.00	0.00	0.00	0%	0%
250-515400	SUPPLIES - SECONDARY - ESSERF III	0.00	0.00	0.00	0.00	0%	0%
250-515101	SALARIES - SECONDARY ESSERF III L/L	0.00	0.00	0.00	0.00	0%	0%
250-515201	BENEFITS - SECONDARY ESSERF III L/L	0.00	0.00	0.00	0.00	0%	0%
250-515301	PURCHASED SERVICES - SECONDARY ESSERF III L/L	0.00	0.00	0.00	0.00	0%	0%
250-515401	SUPPLIES - SECONDARY ESSERF III L/L	0.00	0.00	0.00	0.00	0%	0%
250-661100	SALARIES - CUSTODIAL - ESSERF III	0.00	0.00	0.00	0.00	0%	0%
250-661200	BENEFITS - CUSTODIAL - ESSERF III	0.00	0.00	0.00	0.00	0%	0%
250-661300	PURCHASED SERVICES - CUSTODIAL - ESSERF III	0.00	0.00	0.00	0.00	0%	0%
250-661400	SUPPLIES - CUSTODIAL - ESSERF III	0.00	0.00	0.00	0.00	0%	0%
250-920800	INDIRECT COST - ESSERF III	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	0.00	288.86	13,846.43	13,846.43CR	0%	0%



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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
CHAPTER I FUND							
251-445100	FEDERAL ASSISTANCE	221,684.00CR	0.00	19,456.32CR	202,227.68CR	0%	9%
251-445901	CSI - UP REVENUE	96,149.00CR	0.00	44,603.81CR	51,545.19CR	0%	46%
	TOTAL REVENUE	317,833.00CR	0.00	64,060.13CR	253,772.87CR	0%	20%
		=====	=====	=====	=====	=====	=====
251-512110	TEACHER SALARIES--ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
251-512115	TEACHER AIDES--ELEMENTARY	133,142.00	9,587.16	34,033.39	99,108.61	7%	26%
251-512200	BENEFITS - TITLE I-A	88,042.00	130.43	472.85	87,569.15	0%	1%
251-512205	ELEMENTARY FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
251-512210	ELEMENT. LIFE/EMP. ASSIST.	0.00	28.96	105.00	( 105.00)	0%	0%
251-512220	EMPLOYER FICA	0.00	729.56	2,591.95	( 2,591.95)	0%	0%
251-512230	HEALTH INSURANCE - TITLE 1-A	0.00	3,428.89	12,430.59	( 12,430.59)	0%	0%
251-512270	WORKER'S COMPENSATION	0.00	141.81	449.68	( 449.68)	0%	0%
251-512280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
251-512290	RETIREMENT BENEFIT	0.00	1,071.85	3,804.95	( 3,804.95)	0%	0%
251-512310	E.S. PURCHASED SERVICES	500.00	0.00	0.00	500.00	0%	0%
251-512410	ELEMENTARY SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL TITLE I-A EXPENDITURES	221,684.00	15,118.66	53,888.41	167,795.59	7%	24%
		=====	=====	=====	=====	=====	=====
251-515101	CSI - UP SALARIES	37,600.00	250.00	17,525.00	20,075.00	1%	47%
251-515201	CSI - UP BENEFITS	13,000.00	51.85	4,737.76	8,262.24	0%	36%
251-515301	CSI - UP PURCHASED SERVICES	36,000.00	0.00	2,995.00	33,005.00	0%	8%
251-515401	CSI - UP SUPPLIES	9,549.00	0.00	19,647.90	( 10,098.90)	0%	206%
	TOTAL CSI-UP EXPENDITURES	96,149.00	301.85	44,905.66	51,243.34	0%	47%
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	TOTAL EXPENDITURES	317,833.00	15,420.51	98,794.07	219,038.93	5%	31%
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CARES - ESSERF I							
252-445900	ESSER REVENUE	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	0.00	0.00	0.00	0.00	0%	0%
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252-515410	SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0%	0%
		=====	=====	=====	=====	=====	=====
CRRSA - ESSERF II							
254-445900	ESSERF II REVENUE	0.00	0.00	680.30CR	680.30	0%	0%
	TOTAL REVENUE	0.00	0.00	680.30CR	680.30	0%	0%
		=====	=====	=====	=====	=====	=====
254-512400	SUPPLIES - ELEMENTARY - ESSER II	0.00	0.00	680.30	( 680.30)	0%	0%
	TOTAL EXPENDITURES	0.00	0.00	680.30	680.30CR	0%	0%
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PART B FUND							
257-320000	PART B CARRYOVER	0.00	0.00	0.00	0.00	0%	0%
257-445600	FEDERAL ASSISTANCE -- PART B	143,027.00CR	0.00	0.00	143,027.00CR	0%	0%
257-445601	PRIOR YEAR ALLOCATION	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	143,027.00CR	0.00	0.00	143,027.00CR	0%	0%
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257-521110	CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
257-521115	AIDES - PART B	106,046.00	8,837.16	26,528.36	79,517.64	8%	25%
257-521200	FRINGE BENEFITS- PART B	3,795.00	316.25	948.75	2,846.25	8%	25%
257-521210	LIFE INS BENEFIT	184.00	28.62	85.88	98.12	16%	47%
257-521220	EMPLOYER FICA	8,403.00	700.22	2,102.01	6,300.99	8%	25%
257-521230	HEALTH INSURANCE - PART B	11,798.00	2,922.04	8,766.80	3,031.20	25%	74%
257-521270	WORKER'S COMPENSATION	463.00	42.09	126.36	336.64	9%	27%
257-521280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
257-521290	RETIREMENT BENEFIT	12,338.00	1,023.35	3,071.94	9,266.06	8%	25%
257-521310	PART B PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
257-521410	SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	143,027.00	13,869.73	41,630.10	101,396.90	10%	29%
		=====	=====	=====	=====	=====	=====
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	3,606.00CR	0.00	0.00	3,606.00CR	0%	0%
	TOTAL REVENUE	3,606.00CR	0.00	0.00	3,606.00CR	0%	0%
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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	2,525.00	210.41	631.23	1,893.77	8%	25%
258-522200	BENEFITS	492.00	41.00	123.00	369.00	8%	25%
258-522210	LIFE/EMP. ASSIST. PLAN	0.00	0.63	1.89	( 1.89)	0%	0%
258-522220	EMPLOYER FICA	231.00	19.23	57.69	173.31	8%	25%
258-522230	HEALTH INSURANCE - PART B PRESCHOOL	0.00	0.00	0.00	0.00	0%	0%
258-522270	WORKER'S COMPENSATION	13.00	1.16	3.48	9.52	9%	27%
258-522280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
258-522290	RETIREMENT BENEFIT	345.00	28.10	84.30	260.70	8%	24%
258-522310	PART B PRESCHOOL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	3,606.00	300.53	901.59	2,704.41	8%	25%
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	MEDICAID FUND						
260-445900	MEDICAID REVENUE	486,718.00CR	0.00	47,095.33CR	439,622.67CR	0%	10%
260-460000	TRANSFER FROM GENERAL FUND	140,516.00CR	0.00	0.00	140,516.00CR	0%	0%
	TOTAL REVENUE	627,234.00CR	0.00	47,095.33CR	580,138.67CR	0%	8%
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260-616115	ANCILLARY SALARIES	265,924.00	0.00	0.00	265,924.00	0%	0%
260-616200	ANCILLARY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
260-616210	EMPLOYEE LIFE INSURANCE	624.00	0.00	0.00	624.00	0%	0%
260-616220	EMPLOYER FICA	20,343.00	0.00	0.00	20,343.00	0%	0%
260-616230	HEALTH INSURANCE	82,591.00	0.00	0.00	82,591.00	0%	0%
260-616270	WORKERS COMP	1,125.00	0.00	0.00	1,125.00	0%	0%
260-616280	UNUSED SICK LEAVE	0.00	0.00	0.00	0.00	0%	0%
260-616290	PERSI	29,912.00	0.00	0.00	29,912.00	0%	0%
260-616310	MEDICAID CONTRACT SERVICES	86,199.00	0.00	0.00	86,199.00	0%	0%
260-616350	MEDICAID MATCH	140,516.00	0.00	0.00	140,516.00	0%	0%
	TOTAL EXPENDITURES	627,234.00	0.00	0.00	627,234.00	0%	0%
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	TITLE IV-A ESSA STUDENT SUPPORT						
261-445200	TITLE IV-A ESSA REVENUE	18,257.00CR	0.00	1,517.43CR	16,739.57CR	0%	8%
	TOTAL REVENUE	18,257.00CR	0.00	1,517.43CR	16,739.57CR	0%	8%
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261-515115	SECONDARY CLASSIFIED SALARY	12,761.00	910.77	3,037.59	9,723.41	7%	24%
261-515200	FRINGE	2,488.00	207.33	621.99	1,866.01	8%	25%
261-515210	LIFE INSURANCE BENEFIT	32.00	2.51	7.67	24.33	8%	24%
261-515220	FICA BENEFIT	1,167.00	84.49	276.88	890.12	7%	24%
261-515230	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0%	0%
261-515270	WORKERS COMP	67.00	5.14	16.82	50.18	8%	25%
261-515280	UUSL	0.00	0.00	0.00	0.00	0%	0%
261-515290	PERSI BENEFIT	1,742.00	125.00	409.14	1,332.86	7%	23%
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	18,257.00	1,335.24	4,370.09	13,886.91	7%	24%
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	REAP						
262-320000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
262-443000	REAP GRANT REVENUE	35,612.00CR	0.00	2,959.58CR	32,652.42CR	0%	8%
	TOTAL REVENUE	35,612.00CR	0.00	2,959.58CR	32,652.42CR	0%	8%
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262-512115	ELEMENTARY CLASSIFIED SALARY	23,530.00	1,960.83	5,882.49	17,647.51	8%	25%
262-512200	FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
262-512210	LIFE INSURANCE BENEFIT	96.00	4.74	14.67	81.33	5%	15%
262-512220	FICA BENEFIT	1,800.00	150.00	450.00	1,350.00	8%	25%
262-512230	HEALTH INSURANCE - REAP	7,455.00	582.53	1,802.14	5,652.86	8%	24%
262-512270	WORKERS COMP. BENEFIT	100.00	9.02	27.06	72.94	9%	27%
262-512280	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
262-512290	PERSI BENEFIT	2,631.00	219.22	657.66	1,973.34	8%	25%
	TOTAL EXPENDITURES	35,612.00	2,926.34	8,834.02	26,777.98	8%	25%
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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	2,948.10CR	18,667.62CR	76,332.38CR	3%	20%
267-443001	NYCP GRANT REVENUE	408,845.00CR	29,219.03CR	56,777.60CR	352,067.40CR	7%	14%
267-443002	ACE GRANT REVENUE	383,975.00CR	90,689.57CR	90,689.57CR	293,285.43CR	24%	24%
	TOTAL REVENUE	887,820.00CR	122,856.70CR	166,134.79CR	721,685.21CR	14%	19%
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267-512410	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	91.16	( 91.16)	0%	0%
267-515100	COORDINATOR SALARY	4,750.00	442.08	1,326.24	3,423.76	9%	28%
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	40,882.00	1,912.58	5,737.74	35,144.26	5%	14%
267-515125	ATTENDANCE CLERK	0.00	0.00	0.00	0.00	0%	0%
267-515200	FRINGE	0.00	0.00	0.00	0.00	0%	0%
267-515210	LIFE INS - VI-A	96.00	0.42	1.26	94.74	0%	1%
267-515220	EMPLOYER FICA	3,491.00	174.65	523.95	2,967.05	5%	15%
267-515230	HEALTH INSURANCE - VI-A	11,799.00	1,823.40	5,680.98	6,118.02	15%	48%
267-515270	WORKER'S COMPENSATION	193.00	10.83	32.49	160.51	6%	17%
267-515280	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
267-515290	RETIREMENT BENEFIT	2,607.00	2,122.56	6,505.35	( 3,898.35)	81%	250%
267-515300	HIGH SCHOOL PURCHASED SVCS	5,000.00	0.00	0.00	5,000.00	0%	0%
267-515380	TRAVEL - VI-A	0.00	0.00	1,022.58	( 1,022.58)	0%	0%
267-515410	SUPPLIES	24,282.00	0.00	0.00	24,282.00	0%	0%
267-920800	INDIRECT COST - TITLE VI	1,900.00	0.00	286.25	1,613.75	0%	15%
	TOTAL TITLE VI-A EXPENDITURES	95,000.00	6,486.52	21,208.00	73,792.00	7%	22%
267-515101	SALARIES - DIRECTOR - NYCP	44,080.00	3,717.66	11,152.98	32,927.02	8%	25%
267-515111	SALARIES - CERTIFIED - NYCP	49,724.00	3,789.41	11,928.23	37,795.77	8%	24%
267-515116	SALARIES - N/C - NYCP	124,055.00	10,052.69	31,253.51	92,801.49	8%	25%
267-515201	FRINGE - NYCP	10,962.00	913.50	2,740.50	8,221.50	8%	25%
267-515211	LIFE INS - NYCP	288.00	35.04	106.84	181.16	12%	37%
267-515221	FICA - ER - NYCP	17,505.00	1,407.98	4,348.78	13,156.22	8%	25%
267-515231	HEALTH INS - NYCP	11,799.00	147.69	475.09	11,323.91	1%	4%
267-515271	WORKERS COMP - NYCP	968.00	66.61	204.84	763.16	7%	21%
267-515281	UUSL - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515291	PERSI - NYCP	27,164.00	1,186.28	3,622.60	23,541.40	4%	13%
267-515311	CONTRACTURAL PURCHASED SERVICES - NYCP	37,365.00	0.00	0.00	37,365.00	0%	0%
267-515321	OTHER PURCHASED SERVICES - NYCP	38,875.00	0.00	1,195.00	37,680.00	0%	3%
267-515381	TRAVEL - NYCP	30,848.00	170.00	10,131.88	20,716.12	1%	33%
267-515421	EQUIPMENT - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515411	SUPPLIES - NYCP	6,444.00	0.00	0.00	6,444.00	0%	0%
267-920801	INDIRECT COSTS - NYCP	8,768.00	0.00	1,104.21	7,663.79	0%	13%
	TOTAL NYCP EXPENDITURES	408,845.00	21,486.86	78,264.46	330,580.54	5%	19%
267-515102	SALARIES - DIRECTOR - ACE	44,080.00	3,717.66	11,152.98	32,927.02	8%	25%
267-515112	SALARIES - CERTIFIED - ACE	129,467.00	14,950.20	42,360.84	87,106.16	12%	33%
267-515117	SALARIES - N/C - ACE	85,189.00	7,099.08	21,297.24	63,891.76	8%	25%
267-515202	FRINGE - ACE	11,805.00	983.75	2,951.25	8,853.75	8%	25%
267-515212	LIFE INS - ACE	295.00	25.32	75.90	219.10	9%	26%
267-515222	FICA - ER - ACE	20,696.00	2,043.64	5,940.49	14,755.51	10%	29%
267-515232	HEALTH INS - ACE	35,396.00	2,549.46	7,641.05	27,754.95	7%	22%
267-515272	WORKERS COMP - ACE	1,143.00	99.99	299.97	843.03	9%	26%
267-515282	UUSL - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515292	PERSI - ACE	33,045.00	793.68	2,381.04	30,663.96	2%	7%
267-515312	PURCHASED SERVICES - ACE	7,532.00	0.00	20,925.00	( 13,393.00)	0%	278%
267-515382	TRAVEL - ACE	0.00	312.14	5,070.54	( 5,070.54)	0%	0%
267-515412	SUPPLIES - ACE	7,500.00	0.00	1,419.89	6,080.11	0%	19%
267-920802	INDIRECT COSTS - ACE	7,827.00	0.00	1,748.30	6,078.70	0%	22%
	TOTAL ACE EXPENDITURES	383,975.00	32,574.92	123,264.49	260,710.51	8%	32%
	TOTAL EXPENDITURES	887,820.00	60,548.30	222,736.95	665,083.05	7%	25%
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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	75,000.00CR	0.00	0.00	75,000.00CR	0%	0%
269-415000	INVESTMENT EARNINGS	1,200.00CR	0.00	795.20CR	( 404.80)	0%	66%
269-445900	FEDERAL ASSISTANCE	20,000.00CR	0.00	0.00	20,000.00CR	0%	0%
	TOTAL REVENUE	96,200.00CR	0.00	795.20CR	95,404.80CR	0%	1%
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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	0.00	0.00	0.00	0%	0%
269-515110	CERTIFIED SALARIES - ASP - S/S	15,000.00	1,115.00	1,185.00	13,815.00	7%	8%
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	1.59	1.71	( 1.71)	0%	0%
269-515220	EMPLOYER FICA	1,148.00	82.20	87.56	1,060.44	7%	8%
269-515230	HEALTH INSURANCE - JOM	0.00	194.43	531.32	( 531.32)	0%	0%
269-515270	WORKERS COMP	62.00	9.65	19.03	42.97	16%	31%
269-515280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-515290	PERSI	1,904.00	141.51	150.39	1,753.61	7%	8%
269-515300	PURCHASE SERVICES	39,000.00	0.00	568.00	38,432.00	0%	1%
269-515310	CULTURAL ENRICHMENT SERVICES	38,086.00	0.00	361.18	37,724.82	0%	1%
269-515410	JOM CULTURAL SUPPLIES	1,000.00	47.92	1,394.39	( 394.39)	5%	139%
	TOTAL EXPENDITURES	96,200.00	1,592.30	4,298.58	91,901.42	2%	4%
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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	33,208.00CR	0.00	1,745.40CR	31,462.60CR	0%	5%
	TOTAL REVENUE	33,208.00CR	0.00	1,745.40CR	31,462.60CR	0%	5%
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271-621110	STAFF DEVELOPMENT SALARIES	20,000.00	1,349.11	3,875.19	16,124.81	7%	19%
271-621210	STAFF DEVELOPMENT LIFE INS.	0.00	2.93	7.53	( 7.53)	0%	0%
271-621220	STAFF DEVELOP. FICA BENEFIT	1,530.00	101.16	293.53	1,236.47	7%	19%
271-621230	HEALTH INSURANCE - II-A	0.00	286.62	672.04	( 672.04)	0%	0%
271-621270	WORKERS COMPENSATION	85.00	6.21	17.82	67.18	7%	21%
271-621280	STAFF DEVELOP. SICK LEAVE	0.00	0.00	0.00	0.00	0%	0%
271-621290	STAFF DEVELOP. PERSI BENEFIT	2,538.00	157.29	457.45	2,080.55	6%	18%
271-621310	STAFF DEVELOPMENT	9,055.00	3,600.00	3,600.00	5,455.00	40%	40%
271-621380	TITLE II STAFF TRAVEL	0.00	0.00	0.00	0.00	0%	0%
271-621410	STAFF DEVELOPMENT SUPPLIES	0.00	437.13	619.33	( 619.33)	0%	0%
271-920800	INDIRECT COST--TITLE II-A	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	33,208.00	5,940.45	9,542.89	23,665.11	18%	29%
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21st CENTURY COMMUNITY LEARNING CENTER							
273-445900	21ST CENTURY FEDERAL REVENUE	125,096.00CR	0.00	0.00	125,096.00CR	0%	0%
	TOTAL REVENUE	125,096.00CR	0.00	0.00	125,096.00CR	0%	0%
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273-512100	SALARIES - DIRECTOR - 21ST CLCC	48,000.00	4,000.00	12,000.00	36,000.00	8%	25%
273-512110	SALARIES - CERTIFIED - 21ST CLCC	42,198.00	2,160.00	2,460.00	39,738.00	5%	6%
273-512115	SALARIES - N/C - 21ST CLCC	9,639.00	2,915.01	3,481.32	6,157.68	30%	36%
273-512200	FRINGE - 21ST CLCC	0.00	0.00	0.00	0.00	0%	0%
273-512210	LIFE - 21ST CLCC	96.00	9.55	14.46	81.54	10%	15%
273-512220	FICA - 21ST CLCC	7,638.00	687.30	1,363.69	6,274.31	9%	18%
273-512230	HEALTH INS - 21ST CLCC	0.00	836.09	996.77	( 996.77)	0%	0%
273-512270	WORKERS COMP - 21ST CLCC	422.00	41.73	82.52	339.48	10%	20%
273-512280	UUSL - 21ST CLCC	0.00	0.00	0.00	0.00	0%	0%
273-512290	PERSI - 21ST CLCC	12,524.00	853.78	1,462.75	11,061.25	7%	12%
273-512300	PURCHASED SERVICES - 21ST CLCC	3,351.00	0.00	1,129.87	2,221.13	0%	34%
273-512400	SUPPLIES - 21ST CLCC	1,228.00	125.32	125.32	1,102.68	10%	10%
273-920800	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	125,096.00	11,628.78	23,116.70	101,979.30	9%	18%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GEAR-UP GRANT							
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	6,177.09CR	22,708.91CR	0%	21%
	TOTAL REVENUE	28,886.00CR	0.00	6,177.09CR	22,708.91CR	0%	21%
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278-515110	GEAR UP CERT. SALARIES	0.00	0.00	0.00	0.00	0%	0%
278-515115	GEAR UP SALARIES	15,680.00	1,308.91	3,964.12	11,715.88	8%	25%
278-515200	FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
278-515210	LIFE INSURANCE BENEFIT	48.00	3.43	10.18	37.82	7%	21%
278-515220	EMPLOYER FICA	1,200.00	100.13	303.26	896.74	8%	25%
278-515230	HEALTH INSURANCE - GEAR UP	5,899.00	421.39	1,251.20	4,647.80	7%	21%
278-515270	WORKER'S COMPENSATION	66.00	6.02	18.23	47.77	9%	28%
278-515280	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
278-515290	PERSI BENEFIT	1,753.00	146.34	443.20	1,309.80	8%	25%
278-515380	STUDENT TRAVEL	2,750.00	0.00	0.00	2,750.00	0%	0%
278-515410	GEAR UP SUPPLIES	1,490.00	0.00	101.70	1,388.30	0%	7%
278-621310	STAFF CONFERENCE/TRAINING	0.00	0.00	0.00	0.00	0%	0%
278-621380	STAFF TRAVEL	0.00	0.00	439.74	( 439.74)	0%	0%
278-920800	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	28,886.00	1,986.22	6,531.63	22,354.37	7%	23%
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CORONAVIRUS RELIEF FUND							
284-445900	CORONAVIRUS RELIEF FUND REVENUE	6,200.00CR	0.00	0.00	6,200.00CR	0%	0%
	TOTAL REVENUE	6,200.00CR	0.00	0.00	6,200.00CR	0%	0%
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284-512110	CVR ELEM SALARIES - CERTIFIED	0.00	0.00	0.00	0.00	0%	0%
284-512115	CVR ELEM SALARIES - CLASSIFIED	0.00	0.00	0.00	0.00	0%	0%
284-512200	CVR ELEM - BENEFITS	0.00	0.00	0.00	0.00	0%	0%
284-515110	CVR HS SALARIES - CERTIFIED	0.00	0.00	0.00	0.00	0%	0%
284-515115	CVR HS SALARIES - CLASSIFIED	0.00	0.00	0.00	0.00	0%	0%
284-515200	CVR MHS BENEFITS	0.00	0.00	0.00	0.00	0%	0%
284-621100	SALARIES - STAFF DEVELOPMENT	3,000.00	0.00	0.00	3,000.00	0%	0%
284-621200	BENEFITS - STAFF DEVELOPMENT	578.00	0.00	0.00	578.00	0%	0%
284-621300	PURCHASED SERVICES - STAFF DEVELOPMENT	2,622.00	0.00	0.00	2,622.00	0%	0%
284-621400	SUPPLIES - STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	6,200.00	0.00	0.00	6,200.00	0%	0%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
CHILD NUTRITION							
290-320000	EST. BEG. BAL.--SCHOOL LUNCH	100,000.00CR	0.00	0.00	( 100,000.00)	0%	0%
290-415000	EARNINGS ON INVESTMENTS	0.00	0.00	812.36CR	812.36	0%	0%
290-416100	SCHOOL FOOD SERVICE	0.00	0.00	0.00	0.00	0%	0%
290-416200	LUNCH SALES--ALA CARTE	8,000.00CR	1,010.95CR	2,141.05CR	5,858.95CR	13%	27%
290-419900	OTHER REVENUE	0.00	0.00	0.00	0.00	0%	0%
290-445500	NSLP - LUNCH REVENUE	316,000.00CR	0.00	37,944.29CR	278,055.71CR	0%	12%
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	32,640.85CR	2,359.15CR	0%	93%
290-445503	NSLP - BREAKFAST REVENUE	70,000.00CR	0.00	15,560.20CR	54,439.80CR	0%	22%
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	1,680.00CR	14,320.00CR	0%	11%
290-460000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	560,000.00CR	1,010.95CR	90,778.75CR	469,221.25CR	0%	16%
		=====	=====	=====	=====	=====	=====
290-710115	FOOD SERVICE SALARIES--REGULAR	165,242.00	16,078.11	58,562.02	106,679.98	10%	35%
290-710116	FFVP PREP SALARIES	2,500.00	323.57	629.65	1,870.35	13%	25%
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	1,234.50	3,703.50	8%	25%
290-710210	LIFE/EMP. ASSIST. PLAN	576.00	55.89	170.81	405.19	10%	30%
290-710220	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
290-710230	HEALTH INSURANCE - FOOD SERVICE	58,994.00	5,885.20	18,007.64	40,986.36	10%	31%
290-710270	WORKER'S COMPENSATION	5,835.00	546.21	2,078.60	3,756.40	9%	36%
290-710280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
290-710290	PERSI BENEFIT	19,324.00	1,879.71	6,755.65	12,568.35	10%	35%
290-710310	FOOD SERVICE - PURCHASED SERVICES	1,500.00	0.00	617.25	882.75	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	2,326.29	13,673.91	( 4,673.91)	26%	152%
290-710411	FOOD SERVICE--FOOD SUPPLIES	254,591.00	11,847.13	73,594.24	180,996.76	5%	29%
290-710412	FOOD SERVICE--MILK	22,000.00	1,455.77	7,474.23	14,525.77	7%	34%
290-710413	FOOD SERVICE--COMMODITIES	14,000.00	3,138.53	9,778.50	4,221.50	22%	70%
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	560,000.00	43,947.91	192,577.00	367,423.00	8%	34%
		=====	=====	=====	=====	=====	=====
BOND INT./REDEMP.FUND							
310-320000	BIRF BEGINNING BALANCE	50,000.00CR	0.00	0.00	( 50,000.00)	0%	0%
310-412510	BIRF LEVY TAXES-NEZPERCE COUNTY	191,000.00CR	734.48CR	6,799.85CR	( 184,200.15)	0%	4%
310-415000	INVESTMENT EARNINGS	1,000.00CR	0.00	1,240.04CR	240.04	0%	124%
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	190,859.96CR	190,859.96	0%	0%
310-439000	STATE BOND GUARANTY REV.	45,000.00CR	0.00	88,726.65CR	43,726.65	0%	197%
	TOTAL REVENUE	287,000.00CR	734.48CR	287,626.50CR	626.50	0%	100%
		=====	=====	=====	=====	=====	=====
310-911610	BIRF PRINCIPAL	270,000.00	0.00	270,000.00	0.00	0%	100%
310-912620	BIRF INTEREST	16,500.00	0.00	8,250.00	8,250.00	0%	50%
310-912621	BIRF FEES	500.00	0.00	550.00	( 50.00)	0%	110%
	TOTAL EXPENDITURES	287,000.00	0.00	278,800.00	8,200.00	0%	97%
		=====	=====	=====	=====	=====	=====
BUS DEPRECIATION							
421-320000	BEGINNING BALANCE	67,277.00CR	0.00	0.00	67,277.00CR	0%	0%
421-431200	TRANSPORTATION DEPRECIATION REV	0.00	0.00	0.00	0.00	0%	0%
421-460000	TRANSFER FROM GENERAL FUND	38,780.00CR	0.00	0.00	38,780.00CR	0%	0%
	TOTAL REVENUE	106,057.00CR	0.00	0.00	106,057.00CR	0%	0%
		=====	=====	=====	=====	=====	=====
421-681500	BUS PURCHASE	106,057.00	0.00	0.00	106,057.00	0%	0%
	TOTAL EXPENDITURES	106,057.00	0.00	0.00	106,057.00	0%	0%
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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	1,000.00CR	6,000.00CR	0%	14%
710-415000	INTEREST EARNINGS	0.00	0.00	252.43CR	252.43	0%	0%
	TOTAL REVENUE	25,000.00CR	0.00	1,252.43CR	23,747.57CR	0%	5%
		=====	=====	=====	=====	=====	=====
710-740300	SCHOLARSHIPS AWARDED	25,000.00	0.00	2,000.00	23,000.00	0%	8%
	TOTAL EXPENDITURES	25,000.00	0.00	2,000.00	23,000.00	0%	8%
		=====	=====	=====	=====	=====	=====

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
GENERAL FUND				
100-111100	CASH IN BANK--GENERAL FUND	130,240.09	148,393.42	278,633.51
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	1,601,755.02	1,000,000.00	2,601,755.02
100-113100	TAXES RECEIVABLE	876.65	0.00	876.65
100-114100	STATE SUPPORT RECEIVABLE	0.00	0.00	0.00
100-114200	RECEIVABLE	3,414.01CR	810.92	2,603.09CR
100-114230	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	1,729,457.75	1,149,204.34	2,878,662.09
		=====	=====	=====
100-211200	INTERFUND PAYABLE	0.00	0.00	0.00
100-213000	ACCOUNTS PAYABLE	6.01CR	49,606.78CR	49,612.79CR
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	436.86CR	4,298.63CR	4,735.49CR
100-218351	WORKERS COMPENSATION PAYABLE	7,225.48	0.00	7,225.48
100-221100	DEFERRED REVENUES	4,004.77CR	0.00	4,004.77CR
100-320200	FUND BALANCE - GENERAL FUND	1,732,273.76CR	1,095,298.93CR	2,827,572.69CR
	TOTAL LIABILITIES & FUND BALANCE	1,729,495.92CR	1,149,204.34CR	2,878,700.26CR
		=====	=====	=====
GRANTS - NEZ PERCE TRIBE & OTHERS				
232-111100	CASH IN BANK-NPT GRANTS & OTHERS	36,784.90	2,370.64	39,155.54
232-112100	LGIP	53,928.84	0.00	53,928.84
232-114100	REVENUE RECEIVABLE	0.00	0.00	0.00
232-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	90,713.74	2,370.64	93,084.38
		=====	=====	=====
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	2,176.15CR	2,176.15CR
232-320200	FUND BALANCE - FUND 232	90,713.74CR	194.49CR	90,908.23CR
	TOTAL LIABILITIES & FUND BALANCE	90,713.74CR	2,370.64CR	93,084.38CR
		=====	=====	=====
NEZPERCE TRIBE JOB SKILLS				
235-111100	CASH IN BANK--NEZPERCE SPEC. SERV.	5,885.39	0.00	5,885.39
235-114100	REVENUE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	5,885.39	0.00	5,885.39
		=====	=====	=====
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	5,885.39CR	0.00	5,885.39CR
	TOTAL LIABILITIES & FUND BALANCE	5,885.39CR	0.00	5,885.39CR
		=====	=====	=====
STATE VOCATIONAL				
243-111100	CASH IN BANK--STATE VOC ED.	3,498.09CR	0.00	3,498.09CR
243-114100	SUPPORT RECEIVABLE	0.00	0.00	0.00
243-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	3,498.09CR	0.00	3,498.09CR
		=====	=====	=====
243-211200	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000	ACCOUNTS PAYABLE	0.00	1,395.55CR	1,395.55CR
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	3,498.09	1,395.55	4,893.64
	TOTAL LIABILITIES & FUND BALANCE	3,498.09	0.00	3,498.09
		=====	=====	=====



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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ARPA - ESSERF III				
250-111100	CASH - ESSERF III	475.21CR	288.86CR	764.07CR
250-114100	ACCOUNTS RECEIVABLE - ESSERF III	0.00	0.00	0.00
	TOTAL ASSETS	475.21CR	288.86CR	764.07CR
=====				
250-213000	ACCOUNTS PAYABLE - ESSERF III	0.00	0.00	0.00
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	475.21	288.86	764.07
	TOTAL LIABILITIES & FUND BALANCE	475.21	288.86	764.07
=====				
CHAPTER I FUND				
251-111100	CASH IN BANK--TITLE I	19,313.43CR	15,420.51CR	34,733.94CR
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	19,313.43CR	15,420.51CR	34,733.94CR
=====				
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
251-221000	DEFERRED REVENUE	0.00	0.00	0.00
251-320200	FUND BALANCE - FUND 251	19,313.43	15,420.51	34,733.94
	TOTAL LIABILITIES & FUND BALANCE	19,313.43	15,420.51	34,733.94
=====				
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	27,760.37CR	13,869.73CR	41,630.10CR
257-114100	REVENUE RECEIVABLE	0.00	0.00	0.00
257-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	27,760.37CR	13,869.73CR	41,630.10CR
		=====	=====	=====
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	27,760.37	13,869.73	41,630.10
	TOTAL LIABILITIES & FUND BALANCE	27,760.37	13,869.73	41,630.10
		=====	=====	=====
PART B PRESCHOOL				
258-111100	CASH IN BANK -- PART B PRE-SCHOOL	601.06CR	300.53CR	901.59CR
258-114100	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	601.06CR	300.53CR	901.59CR
		=====	=====	=====
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	601.06	300.53	901.59
	TOTAL LIABILITIES & FUND BALANCE	601.06	300.53	901.59
		=====	=====	=====
MEDICAID FUND				
260-111100	CASH - MEDICAID FUND	10,094.24CR	0.00	10,094.24CR
260-111500	MEDICAID TRUST ACCOUNT	57,189.57	0.00	57,189.57
260-113100	MEDICAID RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	47,095.33	0.00	47,095.33
		=====	=====	=====
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	47,095.33CR	0.00	47,095.33CR
	TOTAL LIABILITIES & FUND BALANCE	47,095.33CR	0.00	47,095.33CR
		=====	=====	=====
TITLE IV-A ESSA STUDENT SUPPORT				
261-111100	TITLE IV-A CASH	1,517.42CR	1,335.24CR	2,852.66CR
261-114200	TITLE IV-A RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	1,517.42CR	1,335.24CR	2,852.66CR
		=====	=====	=====
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	1,517.42	1,335.24	2,852.66
	TOTAL LIABILITIES & FUND BALANCE	1,517.42	1,335.24	2,852.66
		=====	=====	=====

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
REAP				
262-111100	CASH IN BANK--REAP GRANT	2,948.10CR	2,926.34CR	5,874.44CR
262-114100	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	2,948.10CR	2,926.34CR	5,874.44CR
		=====	=====	=====
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	2,948.10	2,926.34	5,874.44
	TOTAL LIABILITIES & FUND BALANCE	2,948.10	2,926.34	5,874.44
		=====	=====	=====
T I T L E VI-A INDIAN EDUCATION				
267-111100	CASH IN BANK--TITLE VI-A	118,910.56CR	62,877.54	56,033.02CR
267-114100	REVENUE RECEIVABLE -- TITLE VI-A	0.00	0.00	0.00
	TOTAL ASSETS	118,910.56CR	62,877.54	56,033.02CR
		=====	=====	=====
267-211200	INTERFUND PAYABLE	0.00	0.00	0.00
267-213000	ACCOUNTS PAYABLE--TITLE VI-A	0.00	569.14CR	569.14CR
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	118,910.56	62,308.40CR	56,602.16
	TOTAL LIABILITIES & FUND BALANCE	118,910.56	62,877.54CR	56,033.02
		=====	=====	=====
J O M F U N D				
269-111100	CASH IN BANK--JOM	28,501.78	1,544.38CR	26,957.40
269-112100	INVESTMENTS - LGIP #2714	47,511.00	0.00	47,511.00
269-114100	ASSISTANCE REC'BL--JOM	0.00	0.00	0.00
269-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	76,012.78	1,544.38CR	74,468.40
		=====	=====	=====
269-213000	ACCOUNTS PAYABLE -- J O M	0.00	47.92CR	47.92CR
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	76,012.78CR	1,592.30	74,420.48CR
	TOTAL LIABILITIES & FUND BALANCE	76,012.78CR	1,544.38	74,468.40CR
		=====	=====	=====
T I T L E IIA IMPV TEACH QUALITY				
271-111100	CASH IN BANK--TITLE II IMPV T QUAL	1,857.04CR	1,903.32CR	3,760.36CR
271-114000	RECEIVABLE--TITLE II	0.00	0.00	0.00
	TOTAL ASSETS	1,857.04CR	1,903.32CR	3,760.36CR
		=====	=====	=====
271-211200	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000	ACCOUNTS PAYABLE--TITLE II	0.00	4,037.13CR	4,037.13CR
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	1,857.04	5,940.45	7,797.49
	TOTAL LIABILITIES & FUND BALANCE	1,857.04	1,903.32	3,760.36
		=====	=====	=====

(Rprt: 01 - MAIN; Dates: 00/00/00-11/30/23; PRINT: 11/14/23 9:14:29 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
21st CENTURY COMMUNITY LEARNING CENTER				
273-111100	CASH - 21ST CENTURY LEARNING CENTER	11,487.92CR	11,503.46CR	22,991.38CR
273-114000	RECEIVABLE - 21ST CENTURY LEARNING CENTER	0.00	0.00	0.00
	TOTAL ASSETS	11,487.92CR	11,503.46CR	22,991.38CR
=====				
273-211200	INTERFUND PAYABLE	0.00	0.00	0.00
273-213000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	125.32CR	125.32CR
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 CENTER	11,526.09	11,628.78	23,154.87
	TOTAL LIABILITIES & FUND BALANCE	11,526.09	11,503.46	23,029.55
=====				
GEAR-UP GRANT				
278-111100	CASH IN BANK--GEAR-UP GRANT	6,180.56CR	1,986.22CR	8,166.78CR
278-114000	REVENUE RECEIVABLE	7,812.24	0.00	7,812.24
	TOTAL ASSETS	1,631.68	1,986.22CR	354.54CR
=====				
278-211200	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
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	1,631.68CR	1,986.22	354.54
	TOTAL LIABILITIES & FUND BALANCE	1,631.68CR	1,986.22	354.54
=====				
CORONAVIRUS RELIEF FUND				
284-111100	CASH IN BANK- CORONAVIRUS RELIEF FUND	0.00	0.00	0.00
284-114100	REVENUE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	0.00	0.00	0.00
=====				
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	0.00	0.00	0.00
	TOTAL LIABILITIES & FUND BALANCE	0.00	0.00	0.00
=====				
CHILD NUTRITION				
290-111100	CASH IN BANK -- FOOD SERVICE	20,479.77CR	24,169.24CR	44,649.01CR
290-112100	LGIP	48,535.96	0.00	48,535.96
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	28,086.19	24,169.24CR	3,916.95
=====				
290-211200	INTERFUND PAYABLE	0.00	0.00	0.00
290-213000	ACCOUNTS PAYABLE	0.00	18,767.72CR	18,767.72CR
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	28,086.19CR	42,936.96	14,850.77
	TOTAL LIABILITIES & FUND BALANCE	28,086.19CR	24,169.24	3,916.95CR
=====				

(Rprt: 01 - MAIN; Dates: 00/00/00-11/30/23; PRINT: 11/14/23 9:14:29 AM)

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	46,667.41	734.48	47,401.89
310-112100	INVESTMENTS--BIR FUND #2770	74,088.88	0.00	74,088.88
310-113100	TAXES RECEIVABLE--NEZ PERCE CO.	14,225.67	0.00	14,225.67
310-114000	REVENUE RECEIVABLE	0.00	0.00	0.00
310-114101	INTEREST RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	134,981.96	734.48	135,716.44
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.	12,826.61CR	0.00	12,826.61CR
310-320200	FUND BALANCE - BOND REDEMPTION FUND	122,155.35CR	734.48CR	122,889.83CR
	TOTAL LIABILITIES & FUND BALANCE	134,981.96CR	734.48CR	135,716.44CR
B U S D E P R E C I A T I O N				
421-111100	CASH IN BANK--BUS DEPRECIATION	67,277.00	0.00	67,277.00
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	67,277.00	0.00	67,277.00
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	67,277.00CR	0.00	67,277.00CR
	TOTAL LIABILITIES & FUND BALANCE	67,277.00CR	0.00	67,277.00CR
S C H O L A R S H I P F U N D				
710-111100	CASH IN BANK -- SCHOLARSHIP FUND	0.00	0.00	0.00
710-112010	INV-- T.HIGHEAGLE-JOHNSON #1209	1,096.66	0.00	1,096.66
710-112015	INVESTMENTS -- MICHAEL BISBEE III #1502	2,990.64	0.00	2,990.64
710-112020	INVESTMENTS -- D HIGHEAGLE #1208	107.70	0.00	107.70
710-112025	INVESTMENTS-GENERAL SCHOLARSHIP #1503	688.51	0.00	688.51
710-112030	INVESTMENTS -- M. PATTERSON #1210	0.00	0.00	0.00
710-112040	INVESTMENTS--JEFF WILSON #2713	622.28	0.00	622.28
710-112050	INVESTMENTS--G. LEIGHTON #2715	4,744.63	0.00	4,744.63
710-112060	INVESTMENTS--ALEC REUBEN #3119	25.65	0.00	25.65
710-112075	LGIP - HELEN COLEMAN #1269	806.03	0.00	806.03
710-114000	REVENUE RECEIVABLE	0.00	0.00	0.00
710-114101	INTEREST RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	11,082.10	0.00	11,082.10
710-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-320200	FUND BALANCE - SCHOLARSHIP FUND	11,082.10CR	0.00	11,082.10CR
	TOTAL LIABILITIES & FUND BALANCE	11,082.10CR	0.00	11,082.10CR

(Rprt: 01 - MAIN; Dates: 00/00/00-11/30/23; PRINT: 11/14/23 9:14:29 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ACCOUNTS PAYABLE				
100-213000	ACCOUNTS PAYABLE	6.01CR	49,606.78CR	49,612.79CR
232-213000	ACCOUNTS PAYABLE	0.00	2,176.15CR	2,176.15CR
235-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
243-213000	ACCOUNTS PAYABLE	0.00	1,395.55CR	1,395.55CR
250-213000	ACCOUNTS PAYABLE - ESSERF III	0.00	0.00	0.00
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	569.14CR	569.14CR
269-213000	ACCOUNTS PAYABLE -- J O M	0.00	47.92CR	47.92CR
271-213000	ACCOUNTS PAYABLE--TITLE II	0.00	4,037.13CR	4,037.13CR
273-213000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	125.32CR	125.32CR
278-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
284-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
290-213000	ACCOUNTS PAYABLE	0.00	18,767.72CR	18,767.72CR
310-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
ACCOUNTS PAYABLE		6.01CR	76,725.71CR	76,731.72CR
		=====	=====	=====
CASH IN BANK				
100-111100	CASH IN BANK--GENERAL FUND	130,240.09	148,393.42	278,633.51
232-111100	CASH IN BANK-NPT GRANTS & OTHERS	36,784.90	2,370.64	39,155.54
235-111100	CASH IN BANK--NEZPERCE SPEC. SERV.	5,885.39	0.00	5,885.39
243-111100	CASH IN BANK--STATE VOC ED.	3,498.09CR	0.00	3,498.09CR
246-111100	CASH IN BANK--DRUG FREE YTH	0.00	0.00	0.00
250-111100	CASH - ESSERF III	475.21CR	288.86CR	764.07CR
251-111100	CASH IN BANK--TITLE I	19,313.43CR	15,420.51CR	34,733.94CR
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	27,760.37CR	13,869.73CR	41,630.10CR
258-111100	CASH IN BANK -- PART B PRE-SCHOOL	601.06CR	300.53CR	901.59CR
259-111100	CASH - ARPA IDEA PART B	0.00	0.00	0.00
260-111100	CASH - MEDICAID FUND	10,094.24CR	0.00	10,094.24CR
261-111100	TITLE IV-A CASH	1,517.42CR	1,335.24CR	2,852.66CR
262-111100	CASH IN BANK--REAP GRANT	2,948.10CR	2,926.34CR	5,874.44CR
267-111100	CASH IN BANK--TITLE VI-A	118,910.56CR	62,877.54	56,033.02CR
269-111100	CASH IN BANK--JOM	28,501.78	1,544.38CR	26,957.40
271-111100	CASH IN BANK--TITLE II IMPV T QUAL	1,857.04CR	1,903.32CR	3,760.36CR
273-111100	CASH - 21ST CENTURY LEARNING CENTER	11,487.92CR	11,503.46CR	22,991.38CR
278-111100	CASH IN BANK--GEAR-UP GRANT	6,180.56CR	1,986.22CR	8,166.78CR
284-111100	CASH IN BANK- CORONAVIRUS RELIEF FUND	0.00	0.00	0.00
290-111100	CASH IN BANK -- FOOD SERVICE	20,479.77CR	24,169.24CR	44,649.01CR
310-111100	CASH IN BANK--BOND INT./REDEMP. FD	46,667.41	734.48	47,401.89
421-111100	CASH IN BANK--BUS DEPRECIATION	67,277.00	0.00	67,277.00
710-111100	CASH IN BANK -- SCHOLARSHIP FUND	0.00	0.00	0.00
TOTAL CASH IN BANK		90,232.80	139,128.25	229,361.05
		=====	=====	=====

(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
001310	100-623411	000000	11/20/23	E24390	11F4-DCDX-V1K7	LAPTOP COMPUTERS (3) AND BATTERY	1	N	11-2023	1,275.87
001310	100-515413	000000	11/20/23	H24419	1YKD-GXQV-6T4L	WRESTLING EQUIPMENT/SUPPLIES NPT C	1	N	11-2023	412.16
001310	100-515410	000000	11/20/23	H24428	11F7-CWRV-7K4H	OFFICE SUPPLIES	1	N	11-2023	54.91
001310	100-522410	000000	11/20/23	H24425	1PN3-WHY9-34YK	JUNGLE GYM TODDLER SWING	1	N	11-2023	40.99
001310	271-621410	000000	11/20/23	H24420	1MTX-KNRR-CF7F	SPED PD MATERIALS	1	N	11-2023	437.13
001310	100-664311	000000	11/20/23	M24440	1VMW-YVYV-3KY6	HVAC FILTERS	1	N	11-2023	178.30
001310	100-622412	000000	11/20/23	H24434	1T1K-K1HT-3XGM	LIBRARY SUPPLIES	1	N	11-2023	179.89
001310	243-515412	000000	11/20/23	H24433	1CCX-K6KT-FNX7	SHOP SUPPLIES	1	N	11-2023	487.15
001310	100-515413	000000	11/20/23	H24395	19W9-F3LG-3XFX	WRESTLING SUPPLIES NPT GRANT	1	N	11-2023	338.89
001310	243-515412	000000	11/20/23	H24380	1L4C-G9D6-1RYP	CORK BORD TILES	1	N	11-2023	189.95
001310	100-623412	000000	11/20/23	T24400	1GCD-VKVF-3KMT	HEADPHONES	1	N	11-2023	140.79
001310	243-515412	000000	11/20/23	H24401	14WK-J63T-1H46	SHOP SUPPLIES	1	N	11-2023	83.92
001310	100-632410	000000	11/20/23	D24205	1PYC-VD4N-3HT9	FACEPAINT	1	N	11-2023	20.81
001310	100-664410	000000	11/20/23	M24408	1D9Y-CW9C-YHQJ	MAINTENANCE SUPPLIES	1	N	11-2023	74.16
001310	100-623413	000000	11/20/23	E24392	11F4-DCDX-W39P	KEYBOARD	1	N	11-2023	59.99
001310	100-664411	000000	11/20/23	M24353	1JPD-9N6Y-1G61	HVAC FILTERS	1	N	11-2023	204.74
001310	100-515413	000000	11/20/23	H24395	1CTL-6HKL-RTH7	WRESTLING SUPPLIES NPT GRANT	1	N	11-2023	113.68
001310	100-623411	000000	11/20/23	000000	1PHR-HNNJ-JMGD	CREDIT MEMO	1	N	11-2023	34.32CR
001310	100-623411	000000	11/20/23	000000	1PQ1-9T3T-JRTK	CREDIT MEMO	1	N	11-2023	33.95CR
001310	100-623411	000000	11/20/23	000000	1JQM-RJFG-J91F	CREDIT MEMO	1	N	11-2023	33.95CR
001310	100-623411	000000	11/20/23	000000	1DKG-KT6Y-HN4N	CREDIT MEMO	1	N	11-2023	42.52CR
001310	100-641411	000000	11/20/23	H24454	1KF7-6434-1YNX	REPLACEMENT INNER TUBE	1	N	11-2023	18.58
001310	100-664412	000000	11/20/23	M24459	1NKN-CYLN-GWF9	HVAC FILTERS	1	N	11-2023	181.72
001310	232-515414	000000	11/20/23	H24448	1MQ6-4DXH-7D4D	SLP MATERIALS TO PROVIDE THERAPY	1	N	11-2023	737.60
**SUB-TOTAL: AMAZON CAPITAL SERVICES, INC.										5,086.49
001440	100-661330	000000	11/20/23	000000	805806338	PROPANE 223. GALS ES	1	N	11-2023	577.35
001440	100-681319	000000	11/20/23	000000	805809380	PROPANE 189.1 GALS BUS BARN	1	N	11-2023	499.03
001440	100-661330	000000	11/20/23	000000	805809385	PROPANE 194.8 GALS GREEN HOUSE	1	N	11-2023	514.08
001440	100-661330	000000	11/20/23	000000	805809753	PROPANE 497.4 GALS HS	1	N	11-2023	1,312.64
**SUB-TOTAL: AMERIGAS-LEWISTON										2,903.10
001600	100-632390	000000	11/20/23	000000	84754	PROFESSIONAL LEGAL SERVICES	1	N	11-2023	136.50
**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP										136.50
002330	100-664312	000000	11/20/23	M24443	476779	CONTROLLER FACTORY REPAIR	1	N	11-2023	838.00
**SUB-TOTAL: AUTOMATED LOGIC CONTRACTING SERVICES										838.00
002420	100-661330	000000	11/20/23	000000	5908020000	ELECTRIC -ES	1	N	11-2023	3,242.47
002420	100-681319	000000	11/20/23	000000	5908020000	ELECTRIC - BUS SHOP	1	N	11-2023	180.46
002420	100-661330	000000	11/20/23	000000	5908020000	ELECTRIC - CABINET SHOP	1	N	11-2023	157.19
002420	100-661330	000000	11/20/23	000000	5908020000	ELECTRIC - HS TRACK	1	N	11-2023	468.88
002420	100-661330	000000	11/20/23	000000	5908020000	ELECTRIC - HS TRACK PUMP	1	N	11-2023	203.21
002420	100-661330	000000	11/20/23	000000	5908020000	ELECTRIC - TRACK LIGHTS	1	N	11-2023	343.55
002420	100-661330	000000	11/20/23	000000	5908020000	ELECTRIC - MS/HS	1	N	11-2023	5,432.57
002420	100-661330	000000	11/20/23	000000	5908020000	ELECTRIC - HS SIGN	1	N	11-2023	88.39
002420	100-661330	000000	11/20/23	000000	5908020000	ELECTRIC - AG SHOP	1	N	11-2023	210.75
002420	100-661330	000000	11/20/23	000000	5908020000	ELECTRIC - STORAGE TECH	1	N	11-2023	89.89
**SUB-TOTAL: AVISTA UTILITIES										10,417.36
003220	100-664311	000000	11/20/23	M24399	20147	REPLACE LIGHT FIXTURE	1	N	11-2023	279.00
**SUB-TOTAL: BLUE MOUNTIAN ELECTRIC										279.00
003610	100-632390	000000	11/20/23	000000	0034882-IN	EAP 1-4 VISITS	1	N	11-2023	261.45
**SUB-TOTAL: BPA HEALTH										261.45
003960	100-616300	000000	11/20/23	000000	OCT. 31, 2023	PHYSICAL THERAPY	1	N	11-2023	1,740.00
**SUB-TOTAL: BUILDING BLOCKS PEDIATRIC THERAPY										1,740.00
004300	273-512400	000000	11/20/23	E24432	COSTCO	REIMB. FOR FAMILIY LITERACY EVENT SU	1	N	11-2023	125.32
**SUB-TOTAL: CANDACE HOISINGTON										125.32
004940	100-632333	000000	11/20/23	000000	208-843-5485 390B	PHONE LINE DO	1	N	11-2023	68.79
004940	100-641323	000000	11/20/23	000000	208-843-5624 034B	FAX LINE HS	1	N	11-2023	57.79
004940	100-632333	000000	11/20/23	000000	208843-7746 315B	FAX LINE DO	1	N	11-2023	67.35
004940	100-641323	000000	11/20/23	000000	208-843-2925 164B	PHONE LINE ES	1	N	11-2023	153.68
004940	100-641323	000000	11/20/23	000000	208-843-5145 558B	PHONE LINES HS	1	N	11-2023	149.39
004940	100-681319	000000	11/20/23	000000	208-8432681 309B	PHONE LINE BUS BARN	1	N	11-2023	69.20
**SUB-TOTAL: CENTURYLINK										566.20
005400	100-661330	000000	11/20/23	000000	2188201	W/S- STORAGE TECH	1	N	11-2023	115.41
005400	100-661330	000000	11/20/23	000000	5997001	GRBGE-ES	1	N	11-2023	1,012.44
005400	100-681319	000000	11/20/23	000000	5998201	GRBGE- BUS BARN	1	N	11-2023	359.35
005400	100-661330	000000	11/20/23	000000	3157101	W/S/G-ART & PE BLDG	1	N	11-2023	782.37
005400	100-661330	000000	11/20/23	000000	3157501	W/S/G-MS/HS	1	N	11-2023	1,887.49
005400	100-661330	000000	11/20/23	000000	3307501	W/S/G- AG SHOP	1	N	11-2023	415.47
005400	100-661330	000000	11/20/23	000000	4314501	W/S/G-ATHLETIC FIELD	1	N	11-2023	502.88
**SUB-TOTAL: CITY OF LAPWAI										5,075.41
006160	100-681310	000000	11/20/23	T24438	152179	FIX FLAT ON BUS 6	1	N	11-2023	65.00
**SUB-TOTAL: COMMERCIAL TIRE INC										65.00
006460	100-661410	000000	11/20/23	M24453	102723092725	LAUNDRY DETERGENT	1	N	11-2023	117.75
**SUB-TOTAL: COSTCO										117.75
006790	100-512440	000000	11/20/23	E23918	20537	TIER 1 FOUNDTIONAL SKILLS MATERIALS	1	N	11-2023	1,210.00
006790	100-512440	000000	11/20/23	E24140	20612	ECRI MATERIALS K-2	1	N	11-2023	2,585.00
**SUB-TOTAL: CTL MARKETPLACE										3,795.00
009350	100-521410	000000	11/20/23	H24218	0501210-IN	CHEAP TALK 4 SQUARE DIRECT	1	N	11-2023	176.95
009350	232-515414	000000	11/20/23	E24260	0501457	SLP AUGMENTATIVE AND ALTERNATIVE C	1	N	11-2023	1,438.55
**SUB-TOTAL: ENABLING DEVICES										1,615.50
009360	100-515411	000000	11/20/23	H24113	STAPLES, WALMART, HOME	E. RAML CLASSROOM SUPPLIES	1	N	11-2023	200.00

(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
	**SUB-TOTAL: ENA SANCHEZ RAML									200.00
009380	100-632333	000000	11/20/23	000000	V030976	SMARTVOICE DO	1	N	11-2023	68.06
009380	100-641323	000000	11/20/23	000000	V030976	SMARTVOICE ES	1	N	11-2023	253.00
009380	100-641323	000000	11/20/23	000000	V030976	SMARTVOICE MS/HS	1	N	11-2023	375.00
009380	100-632333	000000	11/20/23	000000	V030976	SMARTVOICE FEES	1	N	11-2023	25.80
009380	100-641323	000000	11/20/23	000000	V030976	SMARTVOICE FEES	1	N	11-2023	25.80
009380	100-641323	000000	11/20/23	000000	V030976	SMARTVOICE FEES	1	N	11-2023	25.80
	**SUB-TOTAL: ENA SERVICES LLC									773.46
010842	100-515421	000000	11/20/23	H24449	1286324	PEP BAND MUSIC MATERIALS	1	N	11-2023	435.40
	**SUB-TOTAL: GIA PUBLICATIONS, INC.									435.40
011040	100-515411	000000	11/20/23	H24461	329602	B. CARPENTER CLASSROOM PLAYGROUN	1	N	11-2023	36.35
	**SUB-TOTAL: GOPHER PERFORMANCE									36.35
011460	100-665310	000000	11/20/23	000000	182830AD-1	HANDICAP RESTROOM	1	N	11-2023	143.00
011460	100-665310	000000	11/20/23	000000	188014AA-1	HANDICAP RESTOOM	1	N	11-2023	143.00
	**SUB-TOTAL: HAHN RENTAL CENTER, INC									286.00
011760	100-681425	000000	11/20/23	T24444	01P13506	CROSS OVER MIRROR BUS	1	N	11-2023	123.95
	**SUB-TOTAL: HARLOW'S SCHOOL BUS SERVICE									123.95
011900	100-665310	000000	11/20/23	M23595	13-1469	LAWN WEED CONTROL	1	N	11-2023	195.00
011900	100-665310	000000	11/20/23	M23595	13-1467	SPOT SPRAY WEEDS	1	N	11-2023	400.00
011900	100-664311	000000	11/20/23	M23595	13-1467	PEST CONTROL ES	1	N	11-2023	200.00
011900	100-664312	000000	11/20/23	M23595	13-1467	PEST CONTROLS HS	1	N	11-2023	200.00
011900	100-664311	000000	11/20/23	000000	13-1468	PEST CONTROL	1	N	11-2023	110.00
011900	100-664312	000000	11/20/23	000000	13-1468	PEST CONTROL	1	N	11-2023	110.00
	**SUB-TOTAL: HAYDEN PEST CONTROL, LLC									1,215.00
012760	100-515413	000000	11/20/23	H24416	016941/3151575	M. LATTUADA NPT GRANT CLASS SUPPLIE	1	N	11-2023	999.49
012760	100-664411	000000	11/20/23	M24452	027053/2091801	BOLTS FOR SWING	1	N	11-2023	11.14
012760	243-515412	000000	11/20/23	H24345	030781/9035000	SHOP SUPPLIES	1	N	11-2023	396.25
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES									1,406.88
014460	100-664312	000000	11/20/23	M24311	35336A	VANDALISM WINDOW GLASS REPLECEME	1	N	11-2023	455.63
	**SUB-TOTAL: INLAND AUTO GLASS, INC.									455.63
014722	100-532410	000000	11/20/23	H24358	21723	VISTA FLOW 20 PANEL TEST CUP	1	N	11-2023	744.00
	**SUB-TOTAL: INTRINSIC INTERVENTIONS									744.00
015290	267-515382	000000	11/20/23	H24465	10/17/23	REIM. TRAVL COSTS TO AND FROM AIRP	1	N	11-2023	19.04
015290	267-515382	000000	11/20/23	H24465	10/20/23	REIM. TRAVL COSTS TO AND FROM AIRP	1	N	11-2023	11.80
015290	267-515382	000000	11/20/23	H24465	10/17/23	REIMB. BAGGAGE FEES	1	N	11-2023	35.00
015290	267-515382	000000	11/20/23	H24465	10/20/23	REIMB. BAGGAGE FEES	1	N	11-2023	35.00
015290	267-515382	000000	11/20/23	H24466	SPOKANE COLLEGE FAIR	REIMB. DROPPING OFF BUS AT SPOKANE	1	N	11-2023	21.98
	**SUB-TOTAL: JENIFER WILLIAMS									122.82
015551	267-515381	000000	11/20/23	H24501	10/17 & 10/21	REIMB. BAGGAGE FEES NIEA	1	N	11-2023	60.00
	**SUB-TOTAL: JOCELYN STANGE									60.00
016320	100-632310	000000	11/20/23	D24038	110123	SABG PROGRAM DIRECTOR GRANT ADMN	1	N	11-2023	644.03
016320	100-632310	000000	11/20/23	D24039	110123	GRANT WRITER SERVICES	1	N	11-2023	1,000.00
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES									1,644.03
016540	290-710410	000000	11/20/23	F24025	300750884	KITCHEN SUPPLIES	1	N	11-2023	394.05
	**SUB-TOTAL: KCDA PURCHASING COOPERATIVE									394.05
016820	100-681310	000000	11/20/23	T24385	01805W4307	REPAIR BUS 10	1	N	11-2023	629.11
	**SUB-TOTAL: KENWORTH SALES CO									629.11
017900	271-621310	000000	11/20/23	H24426	FALL 2023	TEACHER IN SERVICE MATH M. LATTUAD/	1	N	11-2023	100.00
	**SUB-TOTAL: LEWIS CLARK STATE COLLEGE									100.00
019360	290-710412	000000	11/20/23	F24026	135340431	MILK	1	N	11-2023	367.07
019360	290-710412	000000	11/20/23	F24026	135340669	MILK	1	N	11-2023	335.74
019360	290-710412	000000	11/20/23	F24026	135341049	MILK	1	N	11-2023	416.07
019360	290-710412	000000	11/20/23	F24026	135341187	MILK	1	N	11-2023	166.87
019360	290-710412	000000	11/20/23	F24026	135341426	MILK	1	N	11-2023	170.02
	**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.									1,455.77
019731	100-664311	000000	11/20/23	M24183	102550825	HVAC REPAIR	1	N	11-2023	243.00
019731	100-664311	000000	11/20/23	M24351	103788607	SERVICE BOILER	1	N	11-2023	270.00
019731	100-664311	000000	11/20/23	M24407	103851418	SERVICE DRAIN	1	N	11-2023	324.00
019731	100-664312	000000	11/20/23	M24351	103854116	RTU REPAIR	1	N	11-2023	135.00
019731	100-664311	000000	11/20/23	M24183	102550825	REPAIR OF HVAC ES CAFE	1	N	11-2023	243.00
019731	100-664311	000000	11/20/23	M24382	103761242	SERIVE KITCHEN REFRIDGERATOR	1	N	11-2023	927.53
	**SUB-TOTAL: MIKE'S MECHANICAL SERVICE LLC									2,142.53
019805	100-681310	000000	11/20/23	T24008	181	ANNUAL BUS INSPECTION AND SERVICE	1	N	11-2023	735.00
019805	100-681310	000000	11/20/23	T24008	182	ANNUAL BUS INSPECTION AND SERVICE	1	N	11-2023	735.00
019805	100-681310	000000	11/20/23	T24008	184	ANNUAL BUS INSPECTION AND SERVICE	1	N	11-2023	630.00
	**SUB-TOTAL: MICHAEL W. SEEVERS									2,100.00
019851	100-515411	000000	11/20/23	H24188	AMAZON, WALMART, HD	REIMB. CLASSROOM SUPPLIES	1	N	11-2023	198.81
	**SUB-TOTAL: MILES SIDENER									198.81
021280	100-515413	000000	11/01/23	H24460	202400027	GIFTS FOR SPEAKERS NPT PBIS GRANT	1	N	11-2023	90.00
021280	100-515413	000000	11/01/23	H24460	202400028	GIFTS FOR SPEAKERS NPT PBIS GRANT	1	N	11-2023	90.00
	**SUB-TOTAL: NEZ PERCE TRIBE									180.00
021620	243-515412	000000	11/20/23	H24430	092806/F	SHOP SUPPLIES	1	N	11-2023	58.92
021620	243-515412	000000	11/20/23	H24346	092805	SHOP SUPPLIES	1	N	11-2023	179.36



VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
**SUB-TOTAL: NORTH 40 OUTFITTERS										238.28
021720	100-521300	000000	11/20/23	000000	OCTOBER 2023	EDUCATIONAL SERVICES	1	N	11-2023	370.00
**SUB-TOTAL: NORTHWEST CHILDREN'S HOME, INC										370.00
021740	290-710413	000000	11/20/23	F23247	3241627	COMMODITIES	1	N	11-2023	57.85
021740	290-710413	000000	11/20/23	F23247	3241628	COMMONDITIES	1	N	11-2023	57.85
021740	290-710413	000000	11/20/23	F23247	3242436	COMMONDITIES	1	N	11-2023	120.15
021740	290-710413	000000	11/20/23	F23247	3242437	COMMONDITIES	1	N	11-2023	115.70
021740	290-710413	000000	11/20/23	F23247	3242438	COMMONDITIES	1	N	11-2023	1,420.46
021740	290-710413	000000	11/20/23	F23247	3242440	COMMONDITIES	1	N	11-2023	1,366.52
021740	290-710411	000000	11/20/23	F23247	3242443	FOOD	1	N	11-2023	547.68
**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE										3,686.21
023838	271-621310	000000	11/06/23	E29398	023245	REGISTRATION SAFETY CARE JULIE WITT	1	N	11-2023	1,750.00
023838	271-621310	000000	11/06/23	E29398	023245	REGISTRATION SAFETY CARE R. COOLEY	1	N	11-2023	1,750.00
**SUB-TOTAL: QBS LLC										3,500.00
024020	100-664311	000000	11/20/23	M24354	23720	WATER METER FOR COOLING TOWER	1	N	11-2023	1,200.00
024020	100-664311	000000	11/20/23	M24423	23726	FIX COPPER LINE ON ES PUMP	1	N	11-2023	599.19
**SUB-TOTAL: R M MECHANICAL, INC.										1,799.19
024320	100-621380	000000	11/06/23	000000	SAFETY CARE TRAINING	MILEAGE SPOKANE 11/13-11/16	1	N	11-2023	150.65
024320	100-621380	000000	11/06/23	000000	SAFETY CARE TRAINING	PER DIEM 11-13-11/16	1	N	11-2023	177.00
**SUB-TOTAL: REBECCA CARDENAS COOLEY										327.65
024780	267-515381	000000	11/20/23	H24464	10/17-10/20	REIMB. PARKING SPOKAN AIRPORT NIEA	1	N	11-2023	40.00
024780	267-515381	000000	11/20/23	H24464	10/17-10/20	REIMB. CHECKED BAGGAGE NIEA	1	N	11-2023	35.00
024780	267-515381	000000	11/20/23	H24464	10/17-10/20	REIMB. CHECKED BAGGAGE NIEA	1	N	11-2023	35.00
**SUB-TOTAL: RHONDA TAYLOR										110.00
026200	100-515421	000000	11/20/23	H24470	7452	INSTRUMENT CLEANING	1	N	11-2023	1,663.93
**SUB-TOTAL: SEIDEL MUSIC										1,663.93
028372	100-515413	000000	11/20/23	H24417	31178	WRESTLING LARGE LEATHER DUMMY	1	N	11-2023	679.00
**SUB-TOTAL: SUPLES LTD										679.00
028520	290-710411	000000	11/20/23	F24028	221649025	FOOD	1	N	11-2023	873.66
028520	290-710410	000000	11/20/23	F24028	221649025	NON FOOD	1	N	11-2023	176.82
028520	290-710410	000000	11/20/23	F24028	221661179	FOOD	1	N	11-2023	928.41
028520	290-710411	000000	11/20/23	F24028	221661180	FOOD	1	N	11-2023	397.75
**SUB-TOTAL: SYSCO FOOD SERVICE, INC.										2,376.64
028800	100-515322	000000	11/20/23	H24100	931463	SUBSCRIPTION RENEWAL	1	N	11-2023	13.50
**SUB-TOTAL: TEACHER INNOVATIONS, INC										13.50
030395	100-521310	000000	11/20/23	E24108	555521234	MEMBERSHIP RENEWAL	1	N	11-2023	396.36
**SUB-TOTAL: ULTIMATESLP										396.36
030580	100-515413	000000	11/20/23	H24421	3877674	CICO TRAINING FOR BUCK WALKER	1	N	11-2023	100.00
**SUB-TOTAL: UNIVERSITY OF OREGON										100.00
030620	100-515413	000000	11/20/23	H24418	2-0-879372	PAW STORE SNACKS	1	N	11-2023	752.98
**SUB-TOTAL: URM STORES, INC.										752.98
030680	290-710411	000000	11/20/23	F24030	5362585	FOOD	1	N	11-2023	1,594.90
030680	290-710411	000000	11/20/23	F24030	5362586	FOOD	1	N	11-2023	2,507.90
030680	290-710410	000000	11/20/23	F24030	5362586	NON FOOD	1	N	11-2023	241.94
030680	290-710411	000000	11/20/23	F24032	5362589	FOOD	1	N	11-2023	400.05
030680	290-710411	000000	11/20/23	F24030	5543279	FOOD	1	N	11-2023	718.45
030680	290-710411	000000	11/20/23	F24030	5543280	FOOD	1	N	11-2023	601.82
030680	290-710410	000000	11/20/23	F24030	5543280	NON FOOD	1	N	11-2023	379.87
030680	290-710411	000000	11/20/23	F24030	5724276	FOOD	1	N	11-2023	1,761.29
030680	290-710411	000000	11/20/23	F24030	5724277	FOOD	1	N	11-2023	2,443.63
030680	290-710410	000000	11/20/23	F24030	5724277	NON FOOD	1	N	11-2023	205.20
**SUB-TOTAL: USF - SPOKANE										10,855.05
030780	269-515410	000000	11/20/23	H24383	043048142	IPC MEETING LUNCHES	1	N	11-2023	47.92
**SUB-TOTAL: VALLEY FOODS										47.92
031200	100-623310	000000	11/20/23	000000	INV5783792	MONTHLY ADMIN, COMPLIANCE AND FSA	1	N	11-2023	175.00
**SUB-TOTAL: WAGeworks										175.00
031680	100-681425	000000	11/20/23	T24429	86477	BUS PARTS, MIRROR, SHOCKS, TURN SIG	1	N	11-2023	1,286.16
**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES										1,286.16
031692	100-515322	000000	11/30/23	000000	12667	SHRED CART RENTAL FEE	1	N	11-2023	17.00
**SUB-TOTAL: WESTERN RECYCLERS										17.00
096675	100-622410	000000	11/20/23	E24147	7000989293	LIBRARY BOOKS	1	N	11-2023	238.52
096675	100-622410	000000	11/20/23	E24325	7001036463	LIBRARY BOOKS	1	N	11-2023	90.13
**SUB-TOTAL: FIRST BOOK										328.65
270285	267-515382	000000	11/20/23	H24402	41365	NACAC NATIONAL COLLEGE FAIR LUNCH	1	N	11-2023	276.32
**SUB-TOTAL: SODEXO FLAVOURS CATERING										276.32
***GRAND TOTAL - VENDOR COUNT: 57										76,725.71

(Rprt: 01 - MAIN; Dates: 00/00/00-11/30/23; PRINT: 11/14/23 9:14:29 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
238-111100	CASH IN BANK-- ASB	57,224.01	4,690.54	61,914.55
238-111110	PETTY CASH	1,600.00	0.00	1,600.00
238-111120	CASH - ELEMENTARY ASB FUND	11,480.77	0.00	11,480.77
238-112100	LGIP - ASB FUND #3120	19,953.72	0.00	19,953.72
238-114200	RECEIVABLE	0.00	0.00	0.00
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	TOTAL STUDENT BODY ASSETS	90,258.50	4,690.54	94,949.04
		=====	=====	=====
STUDENT BODY FUNDS				
238-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
238-218350	SALES TAX PAYABLE	759.30CR	344.17	415.13CR
238-223100	HIGH SCHOOL STUDENT BODY	6,839.57CR	1,515.67CR	8,355.24CR
238-223107	MIDDLE SCHOOL STUDENT BODY	2,046.26CR	0.00	2,046.26CR
238-223110	AT RISK FUND	540.10CR	0.00	540.10CR
238-223125	CONCESSIONS	2,187.52CR	104.83CR	2,292.35CR
ATHLETIC FUNDS				
238-223200	GENERAL ATHLETIC FUND	17,630.52CR	881.90CR	18,512.42CR
238-223201	FOOTBALL	1,085.31CR	0.00	1,085.31CR
238-223202	FOOTBALL FUNDRAISERS	32.29CR	0.00	32.29CR
238-223210	VOLLEYBALL	8,808.04CR	0.00	8,808.04CR
238-223211	VOLLEYBALL FUNDRAISERS	0.00	0.00	0.00
238-223220	GIRLS BASKETBALL	692.79	1,625.84CR	933.05CR
238-223221	GIRLS BASKETBALL FUNDRAISERS	3,691.97CR	0.00	3,691.97CR
238-223230	BOYS BASKETBALL	4,211.04CR	528.35CR	4,739.39CR
238-223231	BOYS BASKETBALL FUNDRAISERS	0.00	0.00	0.00
238-223240	TRACK	254.34CR	0.00	254.34CR
238-223250	CHEER	3,302.72CR	756.39CR	4,059.11CR
238-223260	SOFTBALL	363.53CR	5.50CR	369.03CR
238-223261	SOFTBALL FUNDRAISERS	107.86CR	0.00	107.86CR
238-223270	BASEBALL	49.50CR	5.50CR	55.00CR
238-223271	BASEBALL FUNDRAISERS	453.21CR	0.00	453.21CR
238-223280	GOLF	0.00	0.00	0.00
238-223285	WRESTLING	1,035.63CR	0.00	1,035.63CR
238-223286	WRESTLING FUNDRAISERS	5,404.44CR	0.00	5,404.44CR
CLASSES				
238-223400	STUDENT COUNCIL	1,909.19CR	0.00	1,909.19CR
238-223401	CLASS OF 2022	2,085.64CR	0.00	2,085.64CR
238-223402	CLASS OF 2023	2,235.13CR	0.00	2,235.13CR
238-223403	CLASS OF 2024	4,132.60CR	0.00	4,132.60CR
238-223404	CLASS OF 2025	654.09CR	0.00	654.09CR
238-223405	CLASS OF 2026	1,301.23CR	0.00	1,301.23CR
CLUBS				
238-223521	YEARBOOK	7,027.24	0.00	7,027.24
238-223523	DRAMA	4,902.88CR	0.00	4,902.88CR
238-223530	LIBRARY	811.29CR	0.00	811.29CR
238-223532	INDIAN CLUB	6,349.75CR	389.27	5,960.48CR
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 2024 PARENTS FUNDRAISERS	0.00	0.00	0.00
238-223539	ROBOTICS	0.00	0.00	0.00
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	6,598.18CR	0.00	6,598.18CR
238-223549	AISES CONFERENCE	6,121.53CR	0.00	6,121.53CR
238-223553	BAND-MUSIC	1,305.60CR	0.00	1,305.60CR
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	278.84CR	0.00	278.84CR
238-223561	CAP AND GOWN	194.90CR	0.00	194.90CR
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
238-223900	DUE TO STUDENT GROUPS	0.00	0.00	0.00
238-320200	FUND BALANCE	11,480.77CR	0.00	11,480.77CR
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	TOTAL LIABILITIES & FUND BALANCE	109,208.32CR	4,690.54CR	113,898.86CR
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REFR#	DESCRIPTION	AMOUNT	DATE
100123	LGIP	10,696.02CR	10/01/23
241037	LGIP	500,000.00CR	10/11/23
241039	IMPACT AID CONSTRUCTION 2022	4,187.00CR	10/10/23
241040	LUNCH	47,727.46CR	10/16/23
241041	II-A	87,262.71CR	10/16/23
241042	MEDICAID	14,755.98CR	10/17/23
241043	MEDICAID	0.96CR	10/17/23
241046	MEDICAID	29,077.34CR	10/25/23
241047	AG REPLACEMENT	540.00CR	10/27/23
241048	CPS, 3RD MILLENIUM	9,838.88CR	10/30/23
241049	LUNCH	154.70CR	10/01/23
244038	LUNCH	1,193.20CR	10/13/23
244039	NEZ PERCE	637.20CR	10/16/23
244045	E-RATE	25,704.00CR	10/25/23
***	TOTAL	731,775.45CR	

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
031206	IDAHO EDUCATION ASSOCIATION	1,787.50	10/13/23	DUES - OCTOBER
031207	JACOB WHITTAKER	60.43	10/13/23	AUGUST IEA DEDUCTION IN ERROR
031208	AGRI-SERVICE	3,313.56	10/16/23	SERVICE MOWER
031209	ABLE LOCKSMITH	757.80	10/16/23	SERVICE LOCKS
031210	AMAZON CAPITAL SERVICES, INC.	5,319.23	10/16/23	PAWPRINT PBIS PENCILS
031211	AMERIGAS-LEWISTON	3,901.51	10/16/23	PROPANE 2.579 GALS ES
031212	ANDERSON, JULIAN & HULL, LLP	97.50	10/16/23	PROFESSIONAL LEGAL SERVICES
031213	ANGELA PICARD	4,088.50	10/16/23	PER DIEM SPOKANE 10/18-10/19
031214	ASSETWORKS RISK MANAGEMENT	927.36	10/16/23	ADMIN FEE
031215	AVISTA UTILITIES	9,999.72	10/16/23	ELECTRIC - ES
031216	BERNARD'S TOWING	1,125.00	10/16/23	TOWING SERVICES FOR BROKE DOWN BUS
031217	BLACK BISON LLC	500.00	10/16/23	PBIS GIFT CARDS
031218	BLUE MOUNTIAN ELECTRIC	5,241.10	10/16/23	SHOT CLOCK MOUNTING AND WIRING
031219	BPA HEALTH	261.45	10/16/23	EAP 1 TO 4 VISITS
031220	BUILDING BLOCKS PEDIATRIC THERAPY	1,957.50	10/16/23	PHYSICAL THERAPY
031221	CANDACE HOISINGTON	1,129.87	10/16/23	REIMB. HOTEL 09/18-09/20 CCLC FALL MTG
031222	CAPITAL ONE	1,183.00	10/16/23	STUDENT CONSUMABLES
031223	CAROLINA BIOLOGICAL SUPPLY	68.73	10/16/23	PYREX GLASS CYLINDER M.SIDENER GRANT
031224	CENGAGE LEARNING	6,921.01	10/16/23	ONLINE SUBSCRIPTION IAC MTS
031225	CHARLIZE COOTES	88.50	10/16/23	PER DIEM 10/18 SPOKANE
031226	CITY OF LAPWAI	4,843.63	10/16/23	W/S- STORAGE TECH
031227	CLEARWATER SPRINKLERS, INC.	908.00	10/16/23	IRRIGATION BOX SERVICE CALL
031228	CLEVELAND BRONCHEAU	88.50	10/16/23	PER DIEM 10/18 SPOKANE
031229	COMPUNET, INC.	2,736.72	10/16/23	INTERCOM SYSTEM FINAL PAYEMENT
031230	COSTCO	351.50	10/16/23	CONSUMABLE SNACKS
031231	CURRICULUM ASSOCIATES, INC.	221.85	10/16/23	IREADY CLASSROOM
031232	DAVID AIKEN	383.01	10/16/23	REIMB. FOR COVID RAPID TESTS
031233	DICK BLICK COMPANY	45.87	10/16/23	ART SUPPLIES
031234	EAST WEST BOOKS	920.91	10/16/23	LIBRARY BOOKS
031235	EMMA PADDLETY	88.50	10/16/23	PER DIEM 10/18 SPOKANE
031236	ENA SERVICES LLC	763.58	10/16/23	SMARTVOICE DO
031237	HAHN RENTAL CENTER, INC	429.00	10/16/23	HANDICAP RESTROOM
031238	HARLOW'S SCHOOL BUS SERVICE	272.33	10/16/23	SEAT COVERS AND BACKS
031239	HAYDEN PEST CONTROL, LLC	3,090.00	10/16/23	SPOT SPRAY WEEDS
031240	HIGHLAND JOINT SCHOOL DISTRICT #305	6,146.00	10/16/23	BUSINESS SERVICES - CLERK
031241	HOME DEPOT CREDIT SERVICES	440.28	10/16/23	MOUSE TRAPS AND GORILLA TAPE
031242	IDAHO DIGITAL LEARNING	2,640.00	10/16/23	IDLA CLASSES HEALTH AND PATHWAYS TO SUCCESS
031243	IDAHO ICE	75.79	10/16/23	MONTHLY WATER
031244	IDAHO SCHOOL BOARDS ASSOCIATION	0.00	10/16/23	** VOID **
031245	ISIAS JOHNSON	88.50	10/16/23	PER DIEM 10/18 SPOKANE
031246	IXL LEARNING	5,550.00	10/16/23	IXL MATH, ELA, SS, SPANISH AND SITE LICENSE
031247	JACLYN CHAVEZ	6,795.00	10/16/23	OT SERVICES
031248	JAREEN HINES	88.50	10/16/23	PER DIEM 10/18 SPOKANE
031249	JENNY WILLIAMS	756.78	10/16/23	MILEAGE TACOMA, WA 10/27-10/29
031250	JONATHAN VANWOERKOM	0.00	10/16/23	** VOID **
031252*	JOSEPH PAYNE	88.50	10/16/23	PER DIEM SPOKANE 10/18
031253	KAMIAH GRANTS & ASSOCIATES	1,644.03	10/16/23	SABG PROGRAM DIRECTOR GRANT ADMINSTRATOR
031254	KCDA PURCHASING COOPERATIVE	145.00	10/16/23	ENVELOPES
031255	KENWORTH SALES CO	10.86	10/16/23	PIGTAIL PIN
031256	LAPWAI STUDENT BODY	450.00	10/16/23	18 ACTIVIY CARDS
031257	MEADOW GOLD DAIRIES, INC.	2,185.59	10/16/23	MILK
031258	MIKE'S MECHANICAL SERVICE LLC	2,343.59	10/16/23	SERVIED ES BOILER
031259	MICHAEL W. SEEVERS	2,100.00	10/16/23	ANNUAL BUS INSPECTION AND SERVICE REPAIRS
031260	MINERT & ASSOCIATES, INC.	128.00	10/16/23	DOT, AND COLLECTION FEES
031261	MONTGOMERY MILLER	88.50	10/16/23	PER DIEM 10/18 SPOKANE
031262	NEVAEH RUSSELL	88.50	10/16/23	PER DIEM 10/18 SPOKANE
031263	NEZ PERCE TRIBE	92.00	10/16/23	INTERNET AND IP ADDRESS
031264	NEZ PERCE TRIBE -UTILITIES DIV	817.00	10/16/23	SEWER-ES
031265	NORCO, INC	98.40	10/16/23	WELDING GAS
031266	NORTHWEST DISTRIBUTION SERVICE	6,639.97	10/16/23	COMMOD.
031267	O'REILLY AUTOMOTIVE, INC.	43.95	10/16/23	FOB BATTERIES
031268	PATHS PROGRAM LLC	136.00	10/16/23	REMEMBER TO DO TURTLE CLASSROOM SET
031269	PRINTCRAFT PRINTING, INC.	101.85	10/16/23	SELF INKING STAMPS
031270	REACH EDUCATION CONSULTING	1,800.00	10/16/23	ECRI TRAINING 08/28/23
031271	RHONDA TAYLOR	635.83	10/16/23	MILEAGE TACOMA, WA 10/27-10/29
031272	RICOH USA, INC.	1,520.08	10/16/23	COPIES ES
031273	SCHOLASTIC MAGAZINES	197.78	10/16/23	ART MAGAZINE SUBSCRIPTION
031274	SETH WHITMAN	88.50	10/16/23	PER DIEM 10/18 SPOKANE
031275	SICILY TREETOP	88.50	10/16/23	PER DIEM 10/18 SPOKANE
031276	STATE DEPT. OF EDUCATION	500.00	10/16/23	BACKGROUND/FINGERPRINT ESCROW ACCOUNT
031277	SWATCO	3,899.35	10/16/23	WATER ANALYSIS AND TREATMENT
031278	SYSCO FOOD SERVICE, INC.	5,510.56	10/16/23	FOOD
031279	TAWIYA ANDREWS	88.50	10/16/23	PER DIEM 10/18 SPOKANE
031280	TRITON SENSORS	420.00	10/16/23	YEARLY SOFWARE FEE
031281	TYLER TECHNOLOGIES	0.00	10/16/23	***VOID***
031282	USF - SPOKANE	19,967.31	10/16/23	FOOD
031283	VALLEY APPLIED BEHAVIOR ANALYSIS, LLC	4,968.75	10/16/23	FUNCTIONAL BEHAVIOR
031284	VALLEY FOODS	84.64	10/16/23	ICE
031285	VALLEY GAS	3,478.17	10/16/23	CHEVY PU 22.003 GALS
031286	VALNet CAPITAL	1,212.50	10/16/23	QUARTERLY BILLING FOR FEES OF VALNET
031287	WAGEWORKS	175.00	10/16/23	MONTHLY ADMIN, COMPLIANCE AND FSA FEE
031288	WEETULU NISH	88.50	10/16/23	PER DEIM 10/18 SPOKANE
031289	WEISER EDUCATIONAL	274.28	10/16/23	GEOMETRY TEXTBOOKS
031290	WELLS FARGO BANK	13,254.87	10/16/23	SWIS ANNUAL LICENSE CICO
031291	WESTERN RECYCLERS	17.00	10/16/23	SHRED CART RENTAL FEE
031292	XAVIER RUSSELL	88.50	10/16/23	PER DIEM 10/18 SPOKANE
031293	STAPLES	5,164.60	10/16/23	CHROMEBOOKS
031294	TYLER TECHNOLOGIES	3,000.00	10/16/23	INSTALL TYLER SIS ON LOCAL SERVERS
031295	IDAHO SCHOOL BOARDS ASSOCIATION	1,725.00	10/17/23	CONVENTION REGISTRATION
031296	BRENDA TANNAHILL	300.00	10/31/23	PAYROLL ADVANCE
244034*	STANDARD INSURANCE COMPANY	912.00	10/13/23	STANDARD INSURANCE - 102023
244035	AFLAC	2,323.78	10/13/23	AFLAC INSURANCE - 102023
244036	VOYA FINANCIAL	200.00	10/13/23	VOYA FINANCIAL 403-B PLA - 102023
244037	IDEAL COLLEGE SAVINGS PROGRAM	1,275.00	10/13/23	IDEAL College Savings Pr - 102023

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
244038	LAPWAI SCHOOL LUNCH PROGRAM	1,193.20	10/13/23	FOOD SERVICE CHARGES - 102023
244039	INTERNAL REVENUE SERVICE	116,636.12	10/13/23	FICA - ER - 102023
244040	IDAHO STATE TAX COMMISSION	13,552.00	10/13/23	STATE WITHHOLDING - 102023
244041	STATE INSURANCE FUND	0.00	10/13/23	WORK COMP - 102023
244042	PUBLIC EMPLOYEE RETIREMENT SYS	99,012.97	10/13/23	PERSI - ER - 102023
244043	REGENCE	73,405.10	10/13/23	HEALTH - 102023
244044	DELTA DENTAL	3,317.65	10/13/23	DENTAL - 102023
	*** TOTAL	484,031.30		



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

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

### **Building Documents Attached**

- Attendance
- Classroom Observations
- Faculty Meeting Agendas
- Professional Learning Agendas
- Enrollment
- Financial Statements

### **Professional Learning Topics**

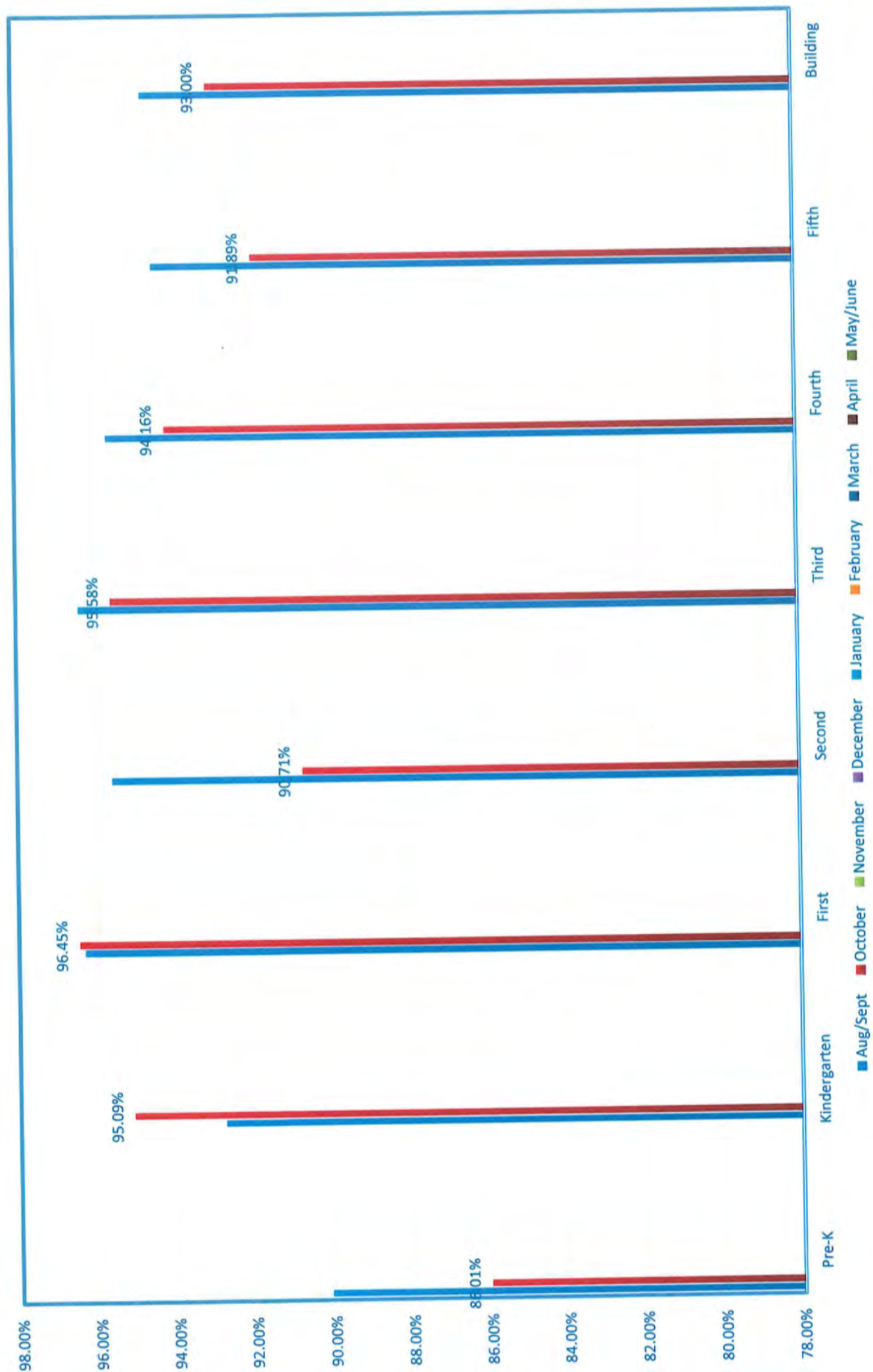
- Teacher Clarity
- Classified Faculty Self-Assessment and Goal Setting
- Health and Safety
- Empowering Professional Learning Teams
- ECRI Intervention Training and Implementation
- i-Ready Math Implementation
- Benchmark Assessments and Diagnostic Testing
- Intervention Planning, Goal Setting, and Implementation

### **Family/Community Involvement**

- After School Program-Lights On After School-October 26
- Fluoride Dental Clinic November 14
- Native Culture and Language Team Professional Development December 8
- Student Success Assembles – December 1

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

*kiiye pecepelihniku' wapáyat'as mamáy'asna hipewc'éeyu'cúukwenin'.*



LAPWAI ELEMENTARY SCHOOL  
ATTENDANCE  
2023/2024

**Classroom Observations, Walkthroughs, and/or Conferences**  
**2023-2024**  
**First Semester**

	9/05	9/12	9/19	10/3	10/10	10/17	10/24	10/30	11/7	11/14	11/21	11/28	12/05	12/12
Arthur	w			w		o				w				
Baldwin	w		w							w				
Beckman	w	o	w	o	o		d,c,c			w				
Blyleven	w		w	o			o	d		w				
Calkins	w	o	w	o			o		d	w				
Hays	w		w	w		o	o		d	w				
Hillman	w	o	w		o		o			w				
McKarcher	w		w	w	o	o	o			w				
Melton	w		w	w			w		w	w				
Paris	w	o	w							w				
Rabatotti	w	o	w	o	o	o	o			w				
Raml	w		w			w			w					
Shaffer	w		w				o			w				
Sliger	w	o	w	w		w	d,c,c			w				
Stamper	w		w	w		w				d				
Woodford	w		w		o		o	d		w				

o = observation with feedback

c = conference

w = walkthrough

d=documented observation

e = formal observation



**Doug Fisher and John Almarode**  
**Teacher Clarity Webinar PART 1-Note Catcher and Discussion Guide**

What is the learning intention of the video?

Success criteria for **today**: I can share my new learning about learning intentions and success criteria with my team.

What are the 2 success criteria for the video?

What is clarity? What does it look like in your setting?

Why work on teacher clarity?

What three questions should we ask to check in on teacher clarity?

- 1.
- 2.
- 3.

Look at the standard you brought with you. Circle all the nouns and underline all the verbs.

Learning Intentions

Success Criteria

Student friendly language vs academic vocabulary...What do you think?

Compare the learning intentions/success criteria you brought with you today to the examples just shared in the video. What is similar? What is different?

What is one thing you will change or add as you work on perfecting your learning intentions and success criteria for daily lessons?

Success Criteria for today:

Tell your team members something new you learned about learning intentions.

Tell your team members something new you learned about success criteria.

*Success criteria shine a light on the learning path.*

Doug Fisher and John Almarode  
Teacher Clarity Webinar PART 2-Note Catcher and Discussion Guide  
November 10, 2023

What is the learning intention of the video?

*We are learning about clarity in my school or classroom and how it supports effective teaching and learning.*

**Success criteria for today:** I can share my new learning about **success criteria** with my team.

What are the 2 success criteria for the video?

*I can describe clarity in learning.*

*I can explain how I establish clarity in my own school, classroom, or setting.*

\*\*\*\*\*

Quick Write

What I know about teacher clarity

OR

How implementing teacher clarity into my professional practice has impacted my teaching

Ways to establish success criteria

- Single Point Rubric (Nate)
- I can statements
- Student exemplars (Stiggins/Carleen)
- Models and demonstrations-examples

Self-Assessment (Danielson Framework)

Exit Slips (Krystle)

What is an assessment capable learner?

1.

2.

3.

4. Select tools to guide their learning (Cassie)

5. Seek feedback and recognize that errors are opportunities to learn (Natasha, Kathie and Delaney)

6. Monitor their progress and adjust their learning + (Beau)

Discovery Learning

Clarifying the definitions (Danielson)

Big Questions

Differentiation

*We are learning about clarity in my school, classroom, or setting and how it supports effective teaching and learning.*

**Success criteria for today:** I can share my new learning about success criteria with my team.

## Collaboration Schedule

1:25-1:30	<u>Room 125</u> All		
1:30-1:55	<u>Kathie</u> , Kim, Montoya, Jaylie, Livie, Bahi	<u>Krystle</u> , Tracie, Jene Ane, Traci, Mandee, Rhea	<u>Beau</u> , Nate, Teeiah, Carleen  Share Progress on Crafting and Learning Intentions and Success Criteria
2:00-2:25	<u>Sasha</u> , Montoya, Jaylie, Livie, Bahi	<u>Delaney</u> , Tracie, Jene Ane, Traci, Mandee, Rhea	Teeiah and Carleen Student Growth Goals
2:30-2:55	<u>Kelly</u> , Natasha, Montoya, Jaylie, Livie, Bahi, Traci	Tracie, Jene Ane, Traci, Mandee, Rhea  Complete Self- Assessment	
2:45-3:00	<u>Becca</u> , Teeiah		
2:45-3:30	<u>Colleen</u> , Sasha, Delaney		
3:00-3:25	Montoya, Jaylie, Livie, Bahi  Complete Self-Assessment	<u>Kelly</u> , Natasha, Jene Ane, Traci, Mandee, Rhea	
3:00-3:15		<u>Becca</u> , Carleen	
3:15-3:30			<u>Becca</u> , Melissa

## Leadership Team Meeting

Monday, October 23, 2023

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

**Time:** 3:40-7:00 PM (210 minutes)

**Location:** Room 215

**Dinner:** Provided

**Bring:** Snacks and Drinks

### Our Team Norms

- Remain data driven, present, and focused
- Refuse to admire problems and insist on solutions
- Ensure balanced, respectful, and effective communication

1. Quick review of norms and minutes from last meeting (5 minutes)

2. Celebrations and good of the group (10 minutes)

3. ASP-Beau (10 minutes)

4. Review Building Goals and write action plans for goal achievement (30 minutes)

#### **ELA**

Forty 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 2023 to Spring 2024 DIBELS 8/STAR CBM Benchmark Assessment.

#### **Math**

Fifty Five percent of Lapwai Elementary School students grades K-5 will meet or exceed typical growth as measured by Fall 2023 to Spring 2024 I-Ready MATH Assessment.

#### **PBIS**

School-wide discipline referrals for the infraction of bullying will increase by 100% from 2022-2023 reporting through accurate documentation and fidelity of bullying reporting, and use of a clear definition of bullying using precise, concrete language.

Percent of Students at Each Grade Level Meeting Benchmark 2023-2024									
	Fluency and Accuracy					Istation		i-Ready	
	Letter Naming Fluency	Letter Sound Fluency		Oral Reading Fluency	Oral Reading Accuracy	ISIP			
K	10%					26%		5%	
1	43%			26%	31%	29%		7%	
2				43%	41%	52%		2%	
3				33%	39%	45%		0%	
4				38%	59%			0%	
5				33%	55%			7%	

Orange=Fall Scores

5. Plan for Professional Learning Teams (20 minutes)

- Report from each Grade Level Band +
- Devise Plan for Best Practice Implementation
  - Structural Conditions
  - Supportive Relational Conditions
  - Shared values and Vision
  - Intentional Collective Learning
  - Peers Supporting Peers
  - Shared and Supportive Leadership

6. Complete Plus / Delta – Current Report Cards (20 minutes)

7. Safety Concerns (15 minutes)

8. Winter Benchmark Assessment Schedule (20 minutes)

- Istation
- DIBELS 8 and STAR CBM
- i-Ready



9. Plan Professional Learning for November/December (60 minutes)

November 10	Teacher Clarity Part 2, Collaborative Planning with Interventionists,
November 17	
<i>December 1 ?</i>	<i>STEP Buffalo Hide Tipi Legend</i>
December 8	NCLT, Collaborative Planning with Interventionists,
<i>December 15</i>	<i>Winter Celebration ?</i>

10. Set date and develop agenda for next LT meeting and evaluate meeting effectiveness (10 minutes)

## Enrollment Summary: Federal Ethnicity and Race Report

View: Federal Ethnicity and Race      Students: ☐ All Active Enrollments      Date:   
☒ Current Selection

Grade Level	Total in Grade	01 – American Indian or Alaska Native	02 – Asian	03 – Black or African American	04 – Native Hawaiian or Pacific Islander	05 – White	Hispanic/Latino	Two or More Race Categories	Unspecified
-1	10 M 7 / F 3	7 M 4 / F 3	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	3 M 3 / F 0	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0
0	41 M 22 / F 19	37 M 20 / F 17	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	3 M 1 / F 2	1 M 1 / F 0	0 M 0 / F 0
1	43 M 25 / F 18	30 M 21 / F 9	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	2 M 0 / F 2	8 M 3 / F 5	2 M 1 / F 1	1 M 0 / F 1
2	43 M 16 / F 27	33 M 14 / F 19	0 M 0 / F 0	0 M 0 / F 0	1 M 0 / F 1	1 M 0 / F 1	4 M 0 / F 4	4 M 2 / F 2	0 M 0 / F 0
3	33 M 17 / F 16	22 M 12 / F 10	0 M 0 / F 0	1 M 0 / F 1	0 M 0 / F 0	6 M 4 / F 2	3 M 1 / F 2	1 M 0 / F 1	0 M 0 / F 0
4	37 M 22 / F 15	32 M 18 / F 14	0 M 0 / F 0	1 M 1 / F 0	0 M 0 / F 0	1 M 1 / F 0	1 M 0 / F 1	2 M 2 / F 0	0 M 0 / F 0
5	42 M 26 / F 16	29 M 19 / F 10	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	4 M 2 / F 2	4 M 2 / F 2	4 M 2 / F 2	1 M 1 / F 0
Total	249 M 135 / F 114	190 M 108 / F 82	0 M 0 / F 0	2 M 1 / F 1	1 M 0 / F 1	17 M 10 / F 7	23 M 7 / F 16	14 M 8 / F 6	2 M 1 / F 1

The Federal Ethnicity and Race view displays aggregate student data as required by the Federal Ethnicity and Race Categories from the U.S. Department of Education. See the help for more information.

October 31, 2023

Date	Checks	Deposits	Balance
Beginning Balance			
10/1/23			\$11,072.96
10/31/23	Ending Balance		\$ 11,072.96

# Analyzed Business Checking - PF

Account number: 801013418 ■ October 1, 2023 - October 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

Account number	Beginning balance	Total credits	Total debits	Ending balance
801013418	\$11,072.96	\$0.00	\$0.00	\$11,072.96

## Daily ledger balance summary

Date	Balance
09/30	11,072.96

Average daily ledger balance \$11,072.96

## Limits to your Card

Effective on or after August 28, 2023 in Selected Terms and Conditions for

- Wells Fargo Consumer debit and ATM cards
- Wells Fargo Campus debit and ATM cards
- Wells Fargo Business debit, ATM, and deposit cards
- Wells Fargo Advisors debit cards

In the section titled "Using your card," under subsection titled "Daily limits and funds available for using your Card" bullet titled "The limits for your Card" is deleted and replaced with:

The limits for your Card: We provide you your daily ATM withdrawal and purchase limits when you receive your Card. You can confirm your Card's daily limits by signing on to Wells Fargo Online or the Wells Fargo Mobile® app, or calling us at the number listed in the "Contact Us" section. Note: For security reasons there may be additional limits on the amount, number, or type of transactions you can make using your Card, including the geographic location of the ATM or merchant.

Please see the Wells Fargo debit and ATM card terms and conditions applicable to your card, which can be found at [www.wellsfargo.com/debit-card/terms-and-conditions](https://www.wellsfargo.com/debit-card/terms-and-conditions).



# LAPWAI SCHOOL DISTRICT Special Forces Team

Board Back-Up  
November 2023

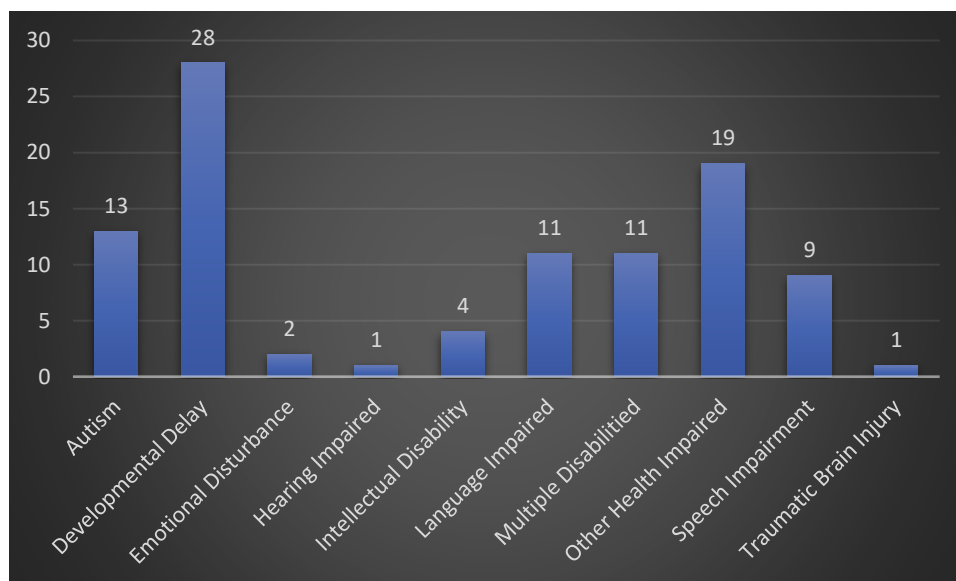
In our roles as educators and advocates, it is of utmost importance to maintain a steadfast belief in the boundless potential of our special education students. Each student possesses unique strengths, talents, and passions, and it is our responsibility to nurture and develop these qualities throughout their educational journey. We are committed to tirelessly removing any obstacles that may hinder them from realizing their full capabilities.

It is crucial that we shift away from any practices that may stigmatize our students or segregate them based solely on the challenges their disabilities may present in the classroom. Instead, we should embrace educational approaches that celebrate our students as the inquisitive and creative minds that they truly are.

Our educators should not only be seen as teachers but as advocates and champions, devoted to uncovering and celebrating the brilliance within each student. With this shared vision of recognizing the limitless potential of our special education students, we lay the groundwork for a more enriched and inclusive academic future.

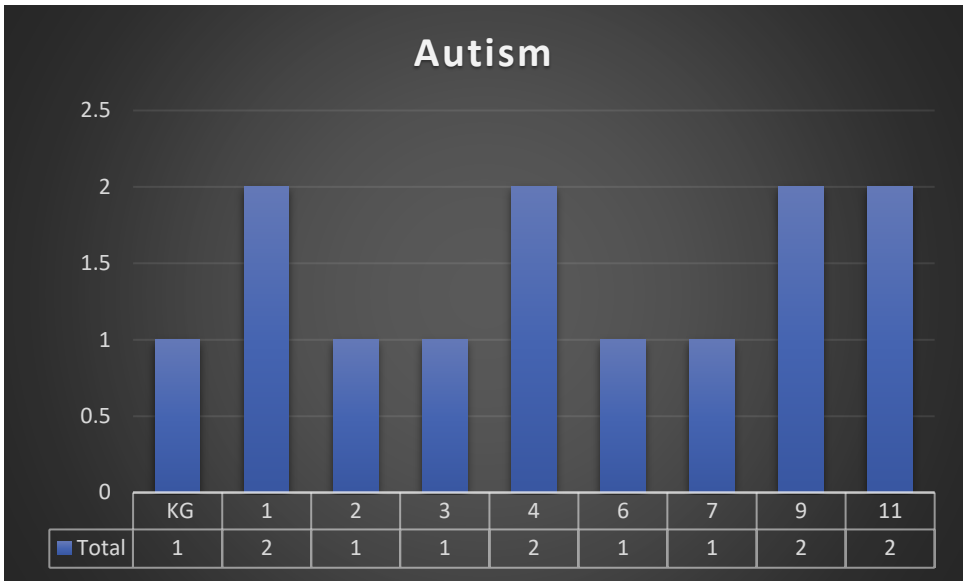
*Lori Ravét, Special Education Director, Lapwai School District*

The Individuals with Disabilities Education Act (IDEA) is a U.S. federal law that ensures students with disabilities receive the special education and related services they require. The Lapwai Special Education Program provides services to 97 students, representing 19% of the total student population. The table below outlines the primary disability areas for which our students qualify for special education assistance.

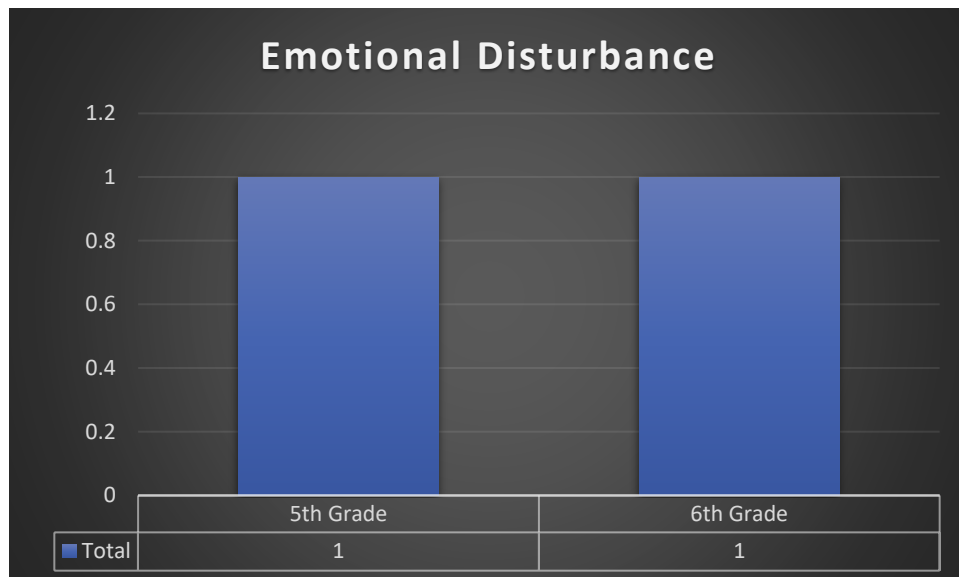


Under IDEA, there are 13 categories of disabilities. The following is a brief description of each and the number of students our Special Education Program serves in each category:

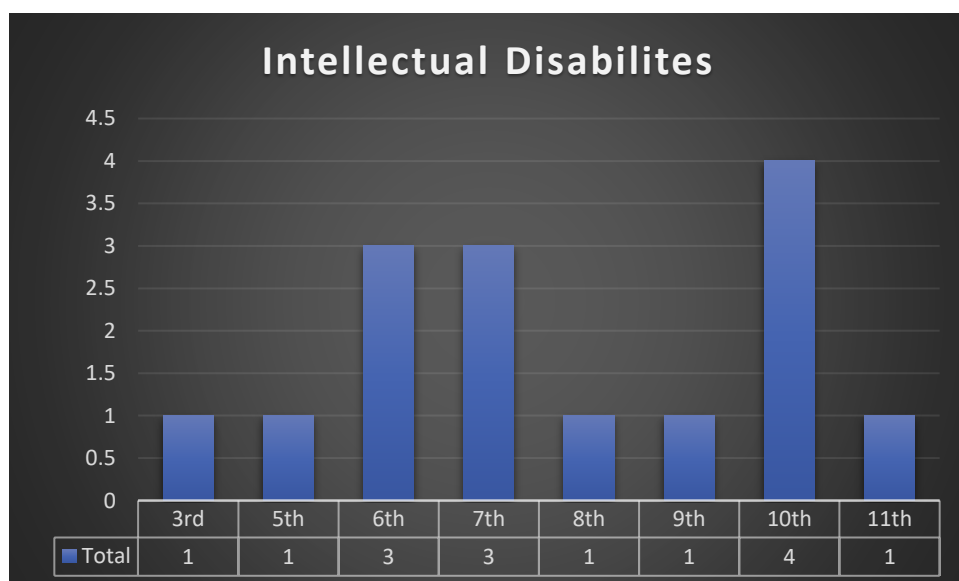
1. Autism: This encompasses a range of conditions characterized by challenges with social skills, repetitive behaviors, and communication difficulties. At present, the Lapwai Special Education Program is supporting 13 students classified under the primary category of Autism, accounting for 3% of the total student body. These students have been assigned to the grades indicated in the table provided below.



2. Deaf-Blindness: This involves simultaneous hearing and visual impairments, creating unique needs that can't be accommodated by addressing just one of the impairments. The Lapwai School District does not currently serve any students in this category.
3. Deafness: A severe hearing impairment that adversely affects educational performance and isn't improved with amplification. At this time, the Lapwai School District does not have any students enrolled in this particular category.
4. Emotional Disturbance: This includes conditions like schizophrenia and mood disorders but doesn't apply to children who are socially maladjusted, unless they also have an emotional disturbance. Within the Lapwai School District, we provide services to two students who have been identified with Emotional Disturbance. Please refer to the table below for details regarding their respective grade placements.



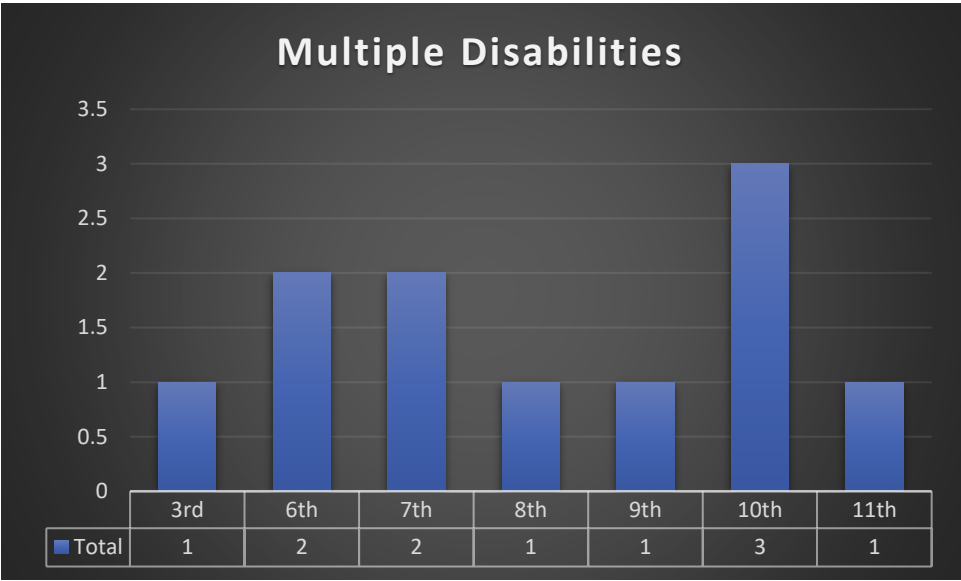
5. **Hearing Impairment:** This involves permanent or fluctuating impairment in hearing, but isn't as severe as deafness. Within the Lapwai School District, we presently provide specialized services for a single student in the 12th grade with a primary classification of Hearing Impairment. It's crucial to highlight that we also have several other students with varying degrees of hearing loss. However, their specific needs do not currently meet the criteria for classification in this category.
6. **Intellectual Disability:** Characterized by significantly below-average intellectual functioning and adaptive behavior, it manifests before the age of 18. The following table contains the 15 students (3% of student body) served by grade who are identified with an intellectual disability or with a multiple disability that includes an intellectual disability. In the table provided below, you will find information about the 15 students, comprising 3% of the student body, who receive services and are identified as having an intellectual disability or a multiple disability that includes an intellectual disability, categorized by grade.



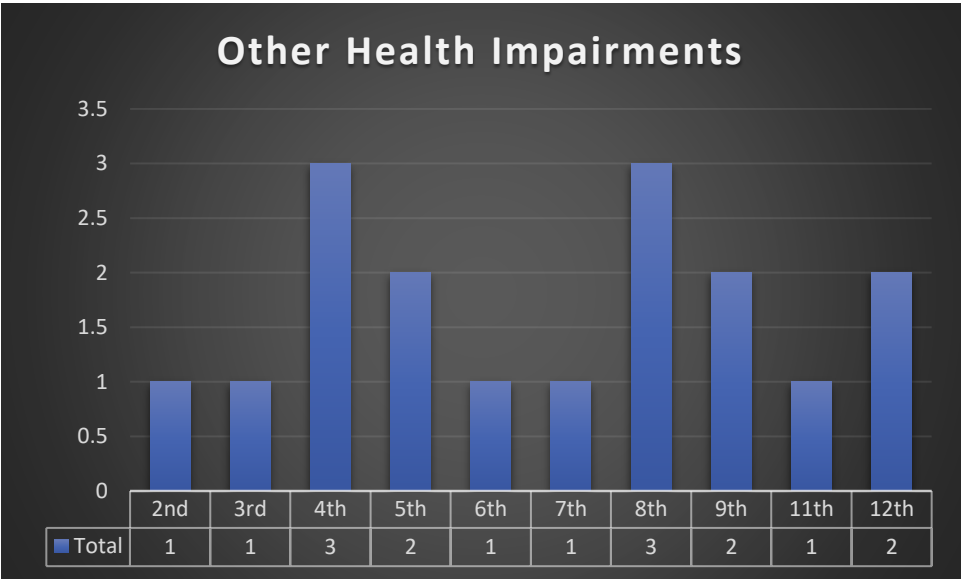
7. **Multiple Disabilities:** This means concurrent impairments (e.g., intellectual disability and blindness), the combination of which results in educational needs that can't be met by addressing just one of the impairments.



Among the students within the Lapwai Special Education program, 11 of them (comprising 2% of the student body) are categorized as having Multiple Disabilities, with the most common pairing being an Intellectual Disability and Language Impairment. The table provided below details the grades where these students are served.

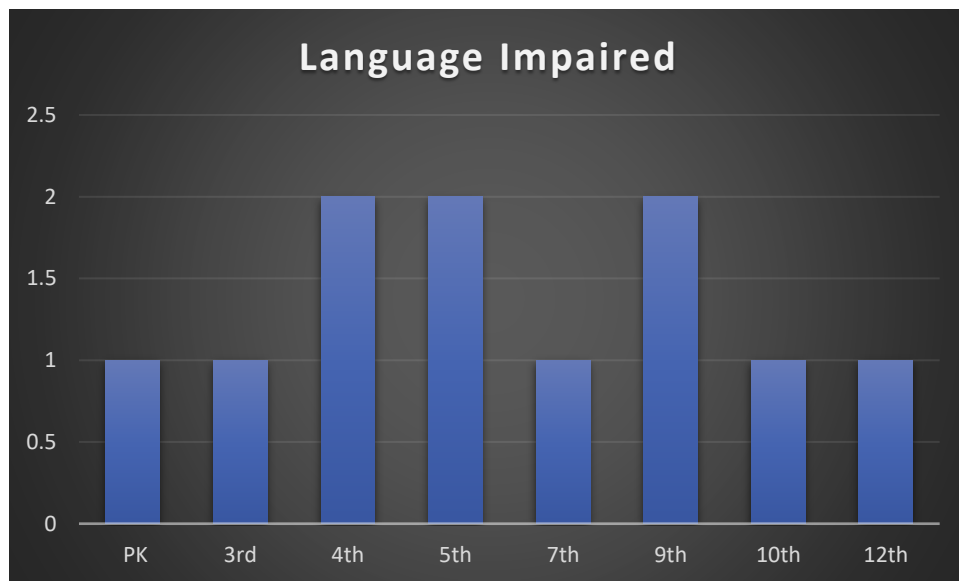


8. Orthopedic Impairment: Severe orthopedic impairments that adversely affect educational performance. This might be caused by congenital anomalies, diseases, or other causes (e.g., cerebral palsy). As of now, the Lapwai School District does not have students in this particular category.
9. Other Health Impairment: This encompasses conditions that result in limited strength, vitality, or alertness, adversely affecting educational performance. Examples include ADHD, leukemia, or chronic asthma. Within the Lapwai Special Education Program, a significant portion of students identified with Other Health Impairment are classified due to an educational and/or medical diagnosis of ADHD. The Lapwai School District extends its services to 17 students, representing 3% of the student body, across the following grades:

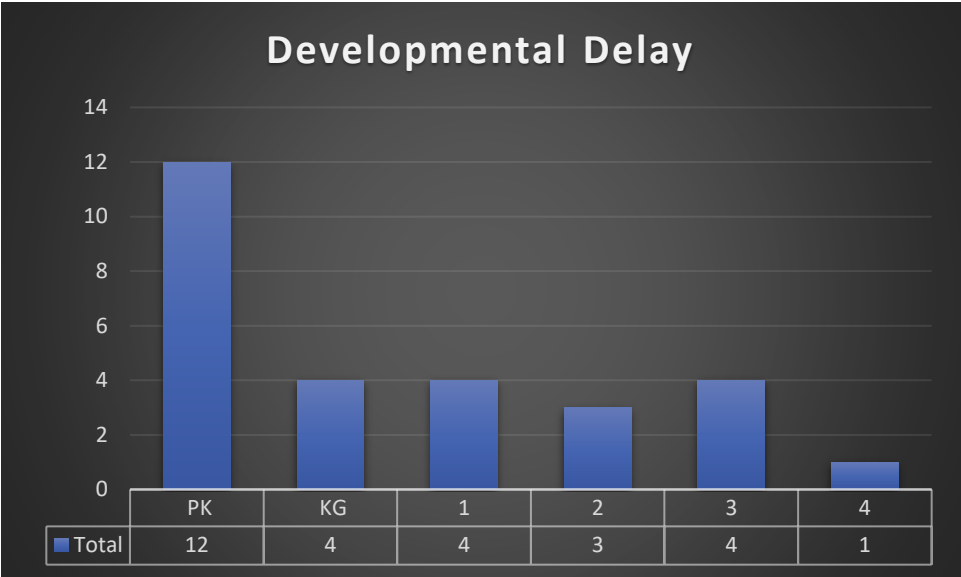




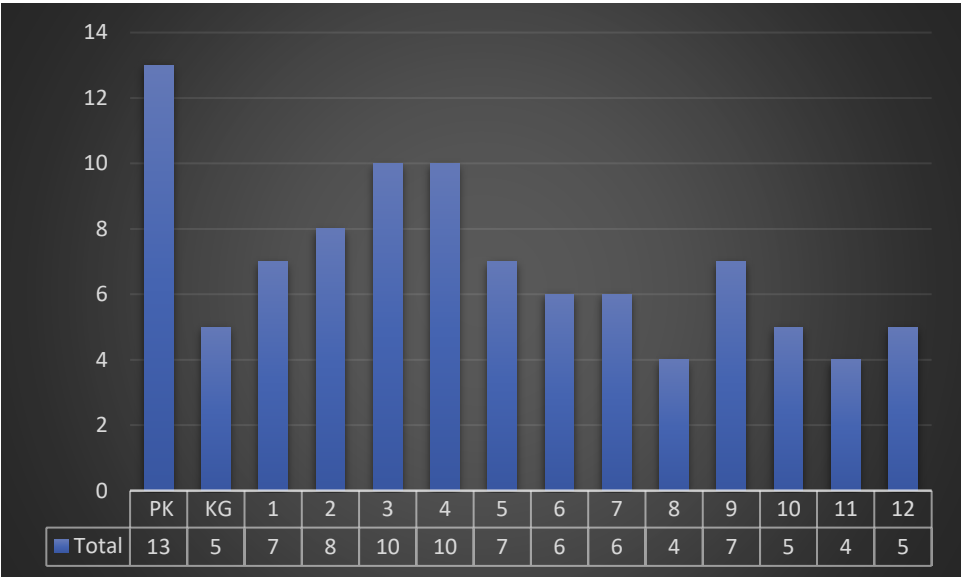
10. **Specific Learning Disability:** This includes disorders in understanding or using language, spoken or written, which can manifest in difficulties in listening, speaking, reading, writing, or mathematical abilities. Currently, the Lapwai School District does not serve students within this specific category.
11. **Speech or Language Impairment:** This refers to communication disorders, such as stuttering, impaired articulation, language or voice impairments that adversely affect a child's educational performance. The Lapwai School District provides educational services to 11 students, which constitute 2% of the student body, under the category of Language Impairment. It's worth mentioning that while 11 students are primarily served within this category, a more extensive number of students receive Speech and Language therapy as a related service.



12. **Traumatic Brain Injury:** This encompasses brain injuries caused by an external force, leading to total or partial functional disability or psychosocial impairment that adversely affects a child's educational performance. Currently we have one student in the district with a Traumatic Brain Injury. This student is in 12th grade.
13. **Visual Impairment Including Blindness:** This means visual problems that, even with correction, adversely affect a child's educational performance. We do not have any students with a visual impairment in our school district.
14. **Developmental Delay:** This is when a child takes longer to reach certain milestones compared to other children their age. This could be in areas like talking, moving, playing, or learning. Just like every child grows and changes at their own pace, sometimes, some kids just need a bit more time or support to catch up. States have the discretion to adopt this term and define the age range for which it applies. In Idaho, the category of "Developmental Delay" can be used for children from birth through age 9. The Lapwai School District currently offers educational support to 28 students, representing 5% of our entire student population, who are identified under the "Developmental Delay" category.



The table below presents the distribution of students with disabilities across different grade levels in our school district:





## LAPWAI MIDDLE/HIGH SCHOOL

Phone: (208) 843-2241, x3208

[dr.penney@lapwai.org](mailto:dr.penney@lapwai.org)

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

### Contents

1. Attendance report (will send soon and bring to the meeting)
2. LMS-LHS Bell Schedules
3. Professional Development Agendas



## LAPWAI MIDDLE-HIGH SCHOOL NATIVE AMERICAN HERITAGE MONTH

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

## Enrollment Summary: Scheduling/Reporting Ethnicity as of 11/02/2023 ()

View:

Scheduling/Reporting Ethnicity

Students:

☒ All Active Enrollments

Date:

11/02/2023

☐ Current Selection

Grade Level	Total in Grade	American Indian or Alaska Native	Asian	Black or African American	Native Hawaiian or Pacific Islander	White	Multi Racial	Unclassified
6	35 M 18 /F 17	31 M 17 /F 14	0 M 0 /F 0	1 M 0 /F 1	0 M 0 /F 0	2 M 0 /F 2	0 M 0 /F 0	1 M 1 /F 0
7	50 M 24 /F 26	43 M 21 /F 22	0 M 0 /F 0	0 M 0 /F 0	0 M 0 /F 0	6 M 3 /F 3	1 M 0 /F 1	0 M 0 /F 0
8	34 M 20 /F 14	25 M 15 /F 10	0 M 0 /F 0	3 M 2 /F 1	1 M 1 /F 0	4 M 2 /F 2	1 M 0 /F 1	0 M 0 /F 0
9	38 M 19 /F 19	33 M 15 /F 18	0 M 0 /F 0	0 M 0 /F 0	1 M 0 /F 1	2 M 2 /F 0	1 M 1 /F 0	1 M 1 /F 0
10	34 M 15 /F 19	27 M 11 /F 16	0 M 0 /F 0	1 M 1 /F 0	1 M 1 /F 0	4 M 1 /F 3	1 M 1 /F 0	0 M 0 /F 0
11	35 M 22 /F 13	32 M 20 /F 12	0 M 0 /F 0	0 M 0 /F 0	1 M 0 /F 1	2 M 2 /F 0	0 M 0 /F 0	0 M 0 /F 0
12	43 M 21 /F 22	37 M 17 /F 20	0 M 0 /F 0	2 M 1 /F 1	1 M 1 /F 0	3 M 2 /F 1	0 M 0 /F 0	0 M 0 /F 0
Total	269 M 139 /F 130	228 M 116 /F 112	0 M 0 /F 0	7 M 4 /F 3	5 M 3 /F 2	23 M 12 /F 11	4 M 2 /F 2	2 M 2 /F 0

The Scheduling/Reporting Ethnicity view displays student ethnicity data that is used in scheduling and preconfigured reporting. See the help for more information.

### Legend

Icons  Date Entry

<b>2023-2024 Friday Bell Schedule</b>	
<b>8:12-8:15</b>	<b>First bell &amp; Tardy Bell</b>
<b>8:15—8:55 (40 min.)</b>	<b>PERIOD 1</b>
<b>8:58-9:38 (40 min.)</b>	<b>PERIOD 2</b>
<b>9:41-10:21 (40 min.)</b>	<b>PERIOD 3</b>
<b>10:24-11:04 (40 min.)</b>	<b>PERIOD 4</b>
<b>11:04-11:24 (20 min.) 11:27-12:07 (40 min.)</b>	<b>MIDDLE SCHOOL LUNCH PERIOD 5</b>
<b>11:07-11:47 (40 min.) 11:47-12:07 (20 min.)</b>	<b>PERIOD 5 HIGH SCHOOL LUNCH</b>
<b>12:10-12:50 (40 min.)</b>	<b>PERIOD 6</b>



<b>2023-2024 Monday- Thursday Bell Schedule</b>	
8:12-8:15	First bell & Tardy Bell
8:15—8:40 (25 min.)	POWER UP BLOCK
8:40-9:33 (53 min.)	PERIOD 1
9:36-10:29 (53 min.)	PERIOD 2
10:32-11:25 (53 min.)	PERIOD 3
11:28-11:58 (30 min.)	MIDDLE SCHOOL LUNCH
11:58-12:28 (30 min.)	MIDDLE SCHOOL BUILD UP BLOCK
11:28-11:58 (30 min.)	HIGH SCHOOL BUILD UP BLOCK
11:58-12:28 (30 min.)	HIGH SCHOOL LUNCH
12:31-1:24 (53 min.)	PERIOD 4
1:27-2:20 (53 min.)	PERIOD 5
2:23-3:16 (53 min.)	PERIOD 6

## Friday PD Agenda, 11/10/23

**1st Quarter Data Analysis-Identification and recommendations for Quarter 2**

### **Critical Grade-level Groupings**

**6th: Ashlee, Joslyn, Special Forces, Josh Leighton**

**Location:** \_\_\_\_\_

**7th: Morgan & Chanel, Shaffer, Raml, Special Forces**

**Location:** \_\_\_\_\_

**8th: Carpenter, Stange, Selstad, SpForces**

**Location:** \_\_\_\_\_

**9th-10th: Katus, Lattuada, Maynes, Sidener, Boyer, SpForces**

**Location:** \_\_\_\_\_

**11th-12th: Knoll, Scott, Peterson, SpForces**

**Location:** \_\_\_\_\_

**RESOURCES:** Buck, Josh N, Micah, Iris, LoriLynn are resources for teachers. (PBIS, Classroom management, credit recovery)

**Materials/data needed for the discussion:**  
**PTC qualitative data**

**Report card or gradebook data**  
**PBIS data (Buck will copy)**  
**Tier 1 and Tier 2 interventions**

**How to support student learning based on holistic model**

**Teams of Teachers will be:**

- 1. Gathering their grading / intervention / qualitative data from PTC and Grade Book**
- 2. Working with their assigned team to determine areas of need and possible areas of support for grade level and individual students**
- 3. Create a list of the students receiving and or needing intervention or acceleration**
- 4. Submit this information into the shared grade level documentation**



## Questions?

- 1. How does the intervention or need drive your current instruction?*
- 2. How will the identification of need impact the future classroom lessons?*
- 3. What are your solution focused planning for students in your classroom needing acceleration or intervention?*

## Student Name / Intervention Received or Needed / Solution for Q2

*(example: Student is currently scoring perfect on all work submitted in the classroom but failing all my assessment)*

6th Grade -

7th Grade -

8th Grade -

9th Grade -

10th Grade -

11th Grade -

12th Grade -

(Note to staff: Please provide feedback and/or data tool ideas of any data, questions, or a data template you deem appropriate for this work.)

GRADE LEVEL: \_\_\_\_\_ TEACHERS: \_\_\_\_\_

**1. How does the intervention or need drive your current instruction?**


**2. How will the identification of need impact the future classroom lessons?**


**Student Name / Intervention Received or Needed / Solution for Q2**

<i>Name</i>	<i>Intervention</i>	<i>Need</i>	<i>Solution</i>


**3. What are your solution focused planning for students in your classroom needing acceleration or intervention?**


OTHER NOTES:


Please upload any templates of created documents you'd like colleagues to consider and replicate.

# NATIVE AMERICAN HERITAGE MONTH

**November 13, 2023**

## **Wear Red Day Honoring MMIW**

MMIW stands for Missing and Murdered Indigenous Women

**November 14, 2023**

## **Ribbon Shirt & Skirt Day**

Wear your Ribbon shirts & skirts or Indigenous attire

**November 15, 2023**

## **Roc your Mocs Day**

Celebrate tribal individuality by wearing moccasins.

**November 16, 2023**

## **Indigenous Brands Day**

Wear your Native print shirts, shorts, hats, or jewelry

**November 17, 2023**

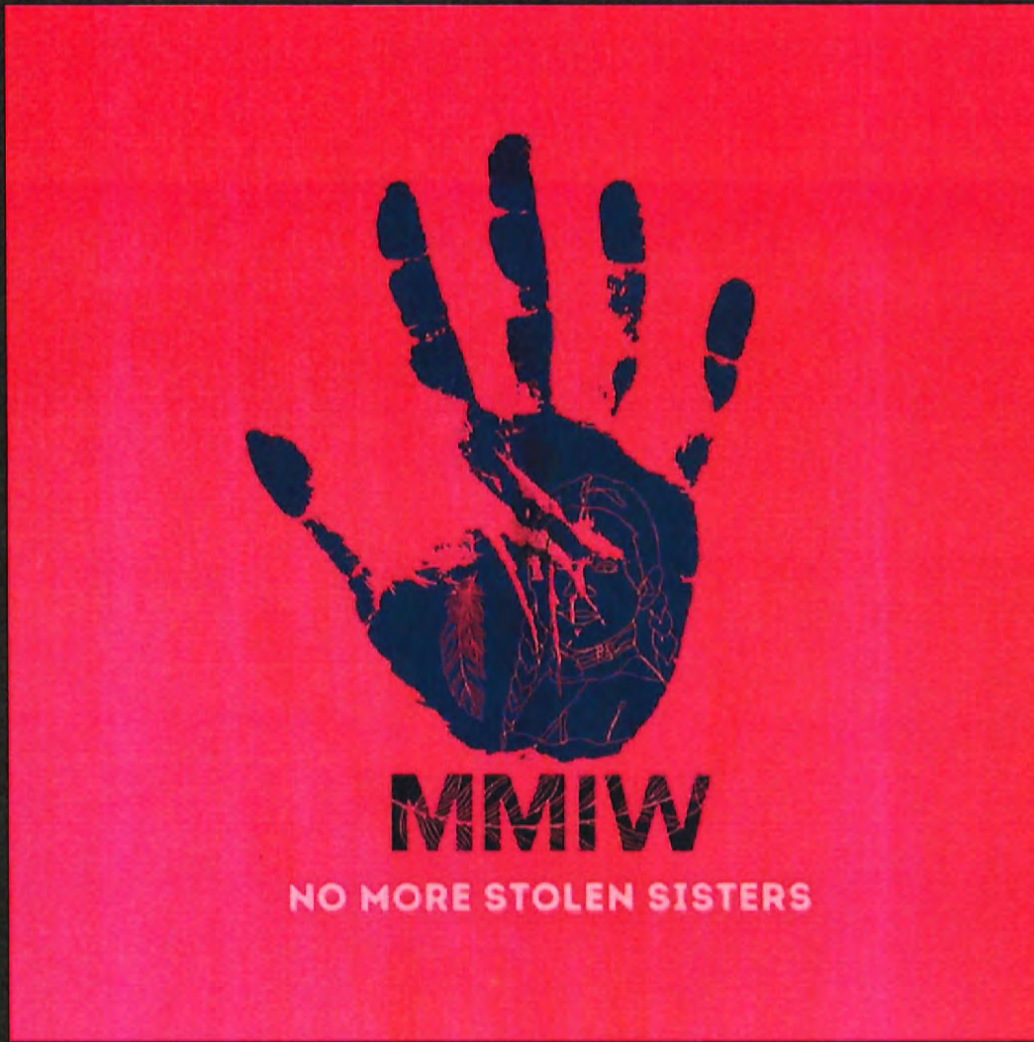
## **Wear Orange Day**

Orange t-shirts honor residential school survivors, their families and communities in U.S & Canada

*Sponsored by the  
Lapwai Indian Education Department*



# Native American Heritage Month



Monday, November 13, 2023

# WEAR RED DAY

*Sponsored by the Lapwai Indian Education Department*





# NATIVE AMERICAN HERITAGE MONTH

TUESDAY, NOVEMBER 14, 2023

RIBBON SHIRT & RIBBON SKIRT DAY



LAPWAI INDIAN EDUCATION  
—DEPARTMENT—





Native American Heritage Month

ROC YOUR MOCS



Wednesday, November 15, 2023

Sponsored by the Lapwai Indian Education Department



# NATIVE AMERICAN HERITAGE MONTH



## INDIGENOUS BRANDS DAY



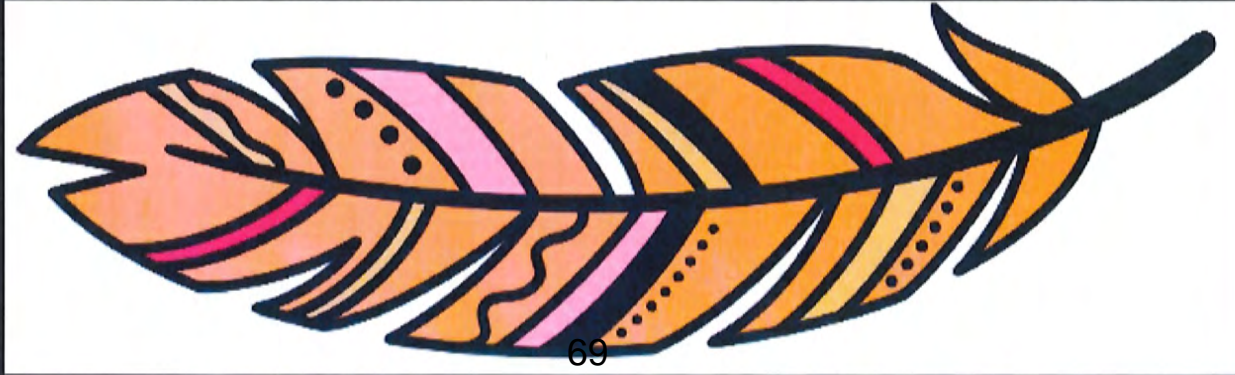
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THURSDAY, NOVEMBER 16, 2023

*Sponsored by the Lapwai Indian Education Department*



# Native American Heritage Month



Friday, November 17, 2023

Wear **Orange** Shirt Day

*Sponsored by Indian Education Department*

# High School Wildcat Wrestling

## 2023-2024

Dear Parents and Guardians,

Wrestling season is here. Below you will find important dates and information regarding your Wildcat wrestler. The current schedule is on the back of this letter. The schedule is subject to change. Tournament start times are still being determined, so that information will be added later.

**Practice Location(s):** The majority of wrestling practices will be held in the Lapwai Elementary School gymnasium. However, due to scheduling conflicts with other sports, some practices will be held in the high school cafeteria. Our first week of practice will be held in the high school cafeteria.

**Communication:** Please follow Lapwai Wrestling on Facebook; this will be a primary means of communication. If there are any important announcements or schedule changes, it will be announced during practice and added to our Facebook page.

**Hygiene:** Wrestling is a contact sport and there is a potential for communicable skin diseases to be passed during practices and competition. Every effort must be made to ensure that good hygiene practices are adhered to to prevent the spread of these skin diseases. We clean and sanitize mats daily to minimize this risk. Wrestlers are expected to wear clean clothes/uniforms every day for practice and competitions. They must also shower as soon as possible after practices/competitions to further minimize

### **November 13th, Monday- First Day of Practice and Parent Meeting**

- Make sure your wrestler is present at school and practice this day.
- Parent meeting will begin at 5:00 in the high school cafeteria

If you have any questions, do not hesitate to contact me.

Thanks,  
Chris Katus  
Head Wrestling Coach  
208-790-6825  
ckatus@lapwai.org

# Lapwai HS Wrestling Schedule

## 2023-24

Nov. 13 First day of practice

Dec. 2 Dick Griswold @ Potlatch HS

Dec. 8-9 George Wilde Tournament @ Kellogg HS

Dec. 16 Grangeville Tournament @ Grangeville

Dec. 28 CIL Duals @ St. Maries HS

Dec. 29 St. Maries Tournament @ St. Maries HS

Jan. 5-6

Jan. 10 **HOME** Dual vs Potlatch and CV

Jan. 13 Potlatch Dual Tournament @ Potlatch HS

Jan. 19-20 Clearwater Classic Tournament @ Lewiston HS

Jan. 24 **HOME** Dual vs Potlatch and CV

Jan. 26-27 Clearwater Valley North/South Duals Tournament @ CV

Feb. 2-3

Feb. 10 Lake City Tournament @ Lake City HS (Coeur d' Alene)

Feb. 17 District I & II Tournament @ Grangeville HS

Feb. 22-24 State Tournament @ Holt Arena, Pocatello



# **Wrestling Athlete/Parent Handbook 2023-2024**

### **ATTENDANCE:**

We expect you to be at every practice. If you are injured, you should still be at practice and help out wherever you can. If you are sick and contagious, please stay home to prevent spreading any illness and rest so you can return as soon as possible. If you are going to miss practice, YOU must contact your coach before practice begins that day. There will be consequences for unexcused absences.

### **PRACTICE:**

1. Be on time!
2. Help get mats in place!
3. Put on shoes and help roll out, tape, and sanitize mats.
4. Be **mentally prepared** to practice each day!  
*You need to practice to get better, not to just get through!*

### **ATTITUDE & EFFORT**

These are the two things that we can always personally control. Have a coachable, team-first attitude and give nothing but your best effort every time you are on the mat.

### **TRAVELING TO/FROM MEETS AND TOURNAMENTS:**

You are expected to ride the team bus to and from all away games; this promotes team unity. If you need to ride with your parents, they will need to provide a note and coaches will need to meet with them after the game to ensure student athletes are leaving with their parents.

It is the student-athlete's responsibility to communicate with teachers and get required homework from classes before leaving for away wrestling matches.

### **SUPPORTING THE TEAMS IN OUR PROGRAM:**

All wrestlers will attend every tournament and meet, regardless of whether or not they are competing. During all matches, you should watch and support your teammates.

### **LETTERING POLICY:**

If you are on the varsity team and stay in good standing throughout the season, you will letter.

Good Standing Requirements:  
Academically No Violations  
Consistently attended practices and games.  
Excessive absences may result in not lettering.

**INJURIES/TRAINING ROOM:**

Report all injuries/illnesses to your coach prior to seeing the trainer.

If you need to get taped/treated before practice, it is your responsibility to have this completed prior to the start of the scheduled practice.

**WEIGHT CLASS MANAGEMENT:**

Each wrestler will create a plan for their own weight management with their coach after the initial weight certification at the beginning of the season. Wrestlers will be expected to follow that plan; failure to make weight will result in the wrestler not competing. If a wrestler is struggling with weight management, they shall consult with their coach to determine how to get back on track, or to develop an alternative plan.

**EQUIPMENT:**

You need to take care of all equipment that is checked out to you. You are responsible for any equipment that is lost or damaged and will be expected to pay the replacement cost.

**SOCIAL MEDIA POLICY:**

Social media is a part of many students' lives. Often it is easy to forget that even the most private of accounts are on the worldwide web and can be accessed or made public for a variety of reasons. As an athlete within the wrestling program, your actions in and out of season on social media not only reflect on you as an individual, but also reflect on our program. For this reason, you are expected to follow this social media policy in and out of season.

-Always avoid obscene language or content. This includes, but is not limited to, profane language and references to illegal substances.

-When in season, always be respectful and positive toward opponents, officials, spectators, and teammates.

**General Rule to Follow:** Treat every tweet, post, and photo like it is a press conference.

**Always Ask Yourself:** Is this the way I would want the community to see me?

## LAPWAI HIGH SCHOOL ACADEMIC ELIGIBILITY REQUIREMENT:

To be academically eligible for athletics or driver education, a student must be enrolled full time in his/her school, on target to graduate based on District graduation requirements, and have received passing grades and earned credits in the required number of courses during the previous semester. Equivalency is determined by the following criteria:

- **Grades 9 -12**

- 4 classes available ..... Must pass 3
- 5 classes available ..... Must pass 4
- 6 classes available ..... Must pass 5
- 7 classes available ..... Must pass 5
- 8 classes available ..... Must pass 6

- **Grades 6, 7 & 8**

- Eligibility will be based on previous quarter grades.

### Summer School

Students in 9<sup>th</sup>-12<sup>th</sup> grades who have not passed the required number of classes for eligibility may use the classes in summer school to meet eligibility under the following guidelines.

- The number of classes that have to be made up must not equal more than 2.
- The student must complete the entire summer school program and have passing grades for all summer school classes.
- At the school wide first and second scheduled progress reports, the student must have passing grades in all subjects to remain eligible for participation.

Students in 6<sup>th</sup>/ 7<sup>th</sup>/8<sup>th</sup> grade who have not passed the required number of classes for eligibility may use the classes in summer school to meet eligibility under the following guidelines:

- The student must have passed at least 3 core classes (Math, Science, LA, SS) at the fourth quarter grading period.
- The student must complete the entire summer school program and have passing grades for all summer school classes.
- At the school wide first and second scheduled progress reports, the student must have passing grades in all subjects to remain eligible for participation.



# STUDENT ELIGIBILITY

## ELIGIBILITY/ACADEMIC STANDING

A student becomes ineligible for athletics upon completion of the sport season in which he/she turns twenty years of age.

- ◆ A student cannot participate in more than 8 consecutive semesters in grades 9 through 12.
- ◆ A student must be an amateur (having never been paid to play that sport).
- ◆ A student must establish residency requirements. (IHSA)
- ◆ A student must abide by all rules set forth by the coach, the department, the school and the Idaho High School Activities Association.

## **WHAT IS EXPECTED OF WRESTLERS:**

1. Follow all training rules.
2. Be sincere and loyal to your coaches, team, and school.
3. Be at practice and be on time!
4. Schedule vacations for after wrestling season. No surprises.
5. Work hard and strive to improve. Get better every day.
6. Be responsible for the athletic equipment issued to you.
7. Put the team ahead of personal glory. If the team is successful, individual recognition will be a byproduct.
8. Make good life decisions. Do not embarrass yourself, your family, your school or your team.
9. Never look back and say "I wish I would have worked harder."
10. Create, promote and maintain good sportsmanship.
11. Communicate with your teammates and coaches.

## **WHAT YOU CAN EXPECT OF COACHES:**

1. We (the coaching staff) will emphasize fundamental skill development.
2. We will do our best to prepare you from match to match for each opponent.
3. We will treat you fairly and with respect.
4. We will communicate honestly with you.
5. We will provide you with a positive and friendly experience.



6. We will do our best to create an atmosphere of fun to go along with hard work.

### **MAT TIME:**

All effort will be made to ensure every wrestler gets as much time on the mat as possible. In situations where there are two or more wrestlers in a weight class, there will be a wrestle-off at practice to determine who gets to compete as the varsity wrestler. Wrestle-offs will occur during the week before a varsity event.

### **COMMUNICATION WITH COACHING STAFF:**

We encourage wrestlers to have open, honest communication with the coaching staff, and we expect the same in return. If you have questions/concerns with your role on the team, areas you need to improve on, etc., please adhere to the following steps.

Step 1: Wrestler meets with the coaching staff and discusses questions and concerns.

Step 2: If the wrestler is not satisfied after step 1, then the parent(s)/guardian(s) will set up a meeting with Coach Katus or Coach Lattuada. The meeting will include the wrestler, the parent(s)/guardian(s), and the coaching staff.

Step 3: If questions/concerns are not addressed in step 2 or if the meeting is not cordial, then a meeting including the Activities Director will be scheduled.

NOTE: We will adhere to a 24-hour rule, meaning that a parent/guardian should wait at least 24 hours after the conclusion of a contest to address the coaching staff. This will allow both the coach and the parent/guardian time to process the situation and handle it in a more professional and cordial manner.

### **SPORTSMANSHIP:**

"Sportsmanship is expected in all activities. It is the responsibility of coaches/advisors, participants, cheerleaders, students, adult spectators, officials and media. Promotion of sportsmanship at activities should include a demonstration of respect for opponents and officials. Rules of the event should be respected and skill and performance should be recognized regardless of school affiliation. Sportsmanship is a cornerstone of any quality activity program."

-Be a good sport! Don't embarrass yourself, the team, or the school.

-Wrestlers: wrestle with respect and don't worry about the officials.

-Parents cheer on the team and your athletes.

-Let coaches coach, wrestlers wrestle, and officials officiate!

## **COACH CONTACT INFORMATION:**

### *HEAD COACH:*

Chris Katus  
[ckatus@lapwai.org](mailto:ckatus@lapwai.org)

### *ASSISTANT COACH:*

Matthew Lattuada  
[mlattuada@lapwai.org](mailto:mlattuada@lapwai.org)



## **Lapwai Middle School Boys Basketball 2023**

<b>Date:</b>	<b>Opponent:</b>	<b>Place:</b>	<b>Time:</b>
Nov 7	Sacajawea	Lapwai, ID	4:30pm
Nov 13	Logos	Lapwai, ID	4:30pm
Nov 14	Jenifer	Lapwai, ID	4:30pm
Nov 16	@ Moscow	Moscow, ID	4:30pm
Nov 27	Pullman	Lapwai, ID	4:30pm
Nov 28	@ Sacajawea	Lewiston, ID	4:30pm
Nov 30	Clarkston	Lapwai, ID	4:30pm
Dec 5	@ Pullman	Pullman, ID	4:30pm
Dec 7	@ Jenifer	Lewiston, ID	4:30pm
Dec 11	Moscow	Lapwai, ID	4:30pm
Dec 12	@ Logos	Moscow, ID	4:30pm
Dec 13	@ Clarkston	Clarkston, WA	4:30pm

Coach: Alexio Domebo

Coach: Brooklyn Baptiste

Middle School Athletic Coordinator: Jene Ane Carlin

Principal: Dr. D'Lisa Penney

Superintendent: Dr. David Aiken

**Lapwai High School Girls Basketball 2023-2024**

<b>Date:</b>	<b>Opponent:</b>	<b>Location:</b>	<b>Time:</b>
<b>30-Oct</b>	<b>1st Practice</b>	<b>LHS Gym</b>	
<b>10-Nov</b>	<b>Cole Valley HOME</b>	<b>Lapwai, ID</b>	<b>5/6:30</b>
<b>11-Nov</b>	<b>Melba HOME</b>	<b>Lapwai, ID</b>	<b>12/1:30</b>
<b>17-Nov</b>	<b>Lakeside HOME</b>	<b>Lapwai, ID</b>	<b>5:30/7</b>
<b>28-Nov</b>	<b>Kamiah HOME</b>	<b>Lapwai, ID</b>	<b>6/7:30</b>
<b>11/22-11/26</b>	<i>Thanksgiving Break</i>		
<b>1-Dec</b>	<b>Potlatch HOME</b>	<b>Lapwai, ID</b>	<b>6:00 (Varsity only)</b>
<b>6-Dec</b>	<b>@ Prairie</b>	<b>Prairie, ID</b>	<b>6/7:30</b>
<b>8-Dec</b>	<b>Council HOME</b>	<b>Lapwai, ID</b>	<b>6:00 (Varsity only)</b>
<b>12-Dec</b>	<b>CV HOME</b>	<b>Lapwai, ID</b>	<b>6:00 (Varsity only)</b>
<b>15-Dec</b>	<b>@Troy</b>	<b>Troy, ID</b>	<b>6/7:30</b>
<b>12/16-1/2</b>	<i>Christmas Break</i>		
<b>12/27-12/29</b>	<i>Avista Tournament (TBD, 3 games)</i>	<i>Lewiston, Id</i>	
<b>4-Jan</b>	<b>Kendrick HOME</b>	<b>Lapwai, ID</b>	<b>6/7:30</b>
<b>6-Jan</b>	<b>Troy HOME</b>	<b>Lapwai, ID</b>	<b>6/7:30</b>
<b>9-Jan</b>	<b>@ Kamiah</b>	<b>Kamiah, ID</b>	<b>6/7:30</b>
<b>12-Jan</b>	<b>@ Potlatch</b>	<b>Potlatch, ID</b>	<b>6:00 (Varsity only)</b>
<b>18-Jan</b>	<b>Prairie HOME</b>	<b>Lapwai, ID</b>	<b>6/7:30</b>
<b>20-Jan</b>	<b>Genesee HOME</b>	<b>Lapwai, ID</b>	<b>12/1:30</b>
<b>23-Jan</b>	<b>@ CV</b>	<b>Kooskia, ID</b>	<b>6:00 (Varsity only)</b>
<b>25-Jan</b>	<b>@Genesee</b>	<b>Genesee, ID</b>	<b>6/7:30</b>
<b>29-Jan</b>	<b>Orofino HOME</b>	<b>Lawai, ID</b>	<b>6/7:30</b>
<b>2/2-2/9</b>	<b>Districts at Lewiston HS</b>		
<b>2/15-2/17</b>	<b>State at Columbia HS</b>		

*Coach: Josh Leighton, Jr.*

*Assistant Coaches: Joslyn Leighton*

*Cheer Coaches: Catherine Big Man, DelRae Kipp*

*Principal: Dr. D'Lisa Penney*

*Superintendent: Dr. David Aiken*

*High School Athletic Coordinator: LoriLynn Picard*

*White Pine League Representative/Scheduler: Josh Leighton*

*Concessions Manager: Bradley Peterson*

*Please email any questions or comments to [wildcats@lapwai.org](mailto:wildcats@lapwai.org).*



11/7/23

## Lapwai High School Boys Basketball 2023-2024

Date:	Opponent:	Location	Time:	Bus departure:
10-Nov	1st Practice	Lapwai, ID	12:00	
30-Nov	Orofino	Lapwai, ID	6/7:30	
5-Dec	Prairie	Lapwai, ID	6/7:30	
11-Dec	@ CV	Kooskia, ID	6/7:30	

12/14-12/16 *Boise Tournament (TBD 3 games) Boise, ID*

12/19-1/2 *Christmas Break*

12/27-12/29 *Avista Tournament (TBD, 3 games)*

3-Jan	Genesee	Lapwai, ID	6/7:30
5-Jan	@ Troy	Troy, ID	6/7:30
8-Jan	@ Logos	Logos, ID	6/7:30
11-Jan	Kamiah	Lapwai, ID	6/7:30
13-Jan	Potlatch	Lapwai, ID	1/2:30
16-Jan	@ Prairie	Cottonwood, ID	6/7:30
19-Jan	@ Genesee	Genesee, ID	6/7:30
25-Jan	CV	Lapwai, ID	6/7:30
27-Jan	@ Logos	Moscow, ID	1/2:30
30-Jan	@ Kamiah	Kamiah, ID	6/7:30
2-Feb	Troy	Lapwai, ID	6/7:30
9-Feb	@Potlatch	Potlatch, ID	6/7:30

14-Feb *Districts-Higher Seed-TBD*

2/19-2/20 *Districts at Lewiston HS*

2/29-3/2 *State at Vallivue HS*

Coach: Zachary Eastman

Assistant Coaches: Jeremiah Wynott, Keith Kipp Jr

Cheer coaches: Catherine Big Man & DelRae Kipp

Principal: Dr. D'Lisa Penney

Superintendent: Dr. David Aiken

High School Athletic Coordinator: LoriLynn Picard

White Pine League Representative/Scheduler: Josh Leighton

Concessions Manager: Bradley Peterson



*Please email any questions or comments to [wildcats@lapwai.org](mailto:wildcats@lapwai.org).*

<b>2023-2024 Monday- Thursday Bell Schedule</b>	
8:12-8:15	First bell & Tardy Bell
8:15—8:40 (25 min.)	POWER UP BLOCK
8:40-9:33 (53 min.)	PERIOD 1
9:36-10:29 (53 min.)	PERIOD 2
10:32-11:25 (53 min.)	PERIOD 3
11:28-11:58 (30 min.)	MIDDLE SCHOOL LUNCH
11:58-12:28 (30 min.)	MIDDLE SCHOOL BUILD UP BLOCK
11:28-11:58 (30 min.)	HIGH SCHOOL BUILD UP BLOCK
11:58-12:28 (30 min.)	HIGH SCHOOL LUNCH
12:31-1:24 (53 min.)	PERIOD 4
1:27-2:20 (53 min.)	PERIOD 5
2:23-3:16 (53 min.)	PERIOD 6

<b>2023-2024 Friday Bell Schedule</b>	
8:12-8:15	First bell & Tardy Bell
8:15—8:55 (40 min.)	PERIOD 1
8:58-9:38 (40 min.)	PERIOD 2
9:41-10:21 (40 min.)	PERIOD 3
10:24-11:04 (40 min.)	PERIOD 4
11:04-11:24 (20 min.) 11:27-12:07 (40 min.)	MIDDLE SCHOOL LUNCH PERIOD 5
11:07-11:47 (40 min.) 11:47-12:07 (20 min.)	PERIOD 5 HIGH SCHOOL LUNCH
12:10-12:50 (40 min.)	PERIOD 6

SUPERINTENDENT

Board Report

November 2023



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

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

***kíiye pecepeliñniku' wapáyat'as mamáy'asna hipewc'éeyu' cúukwenin'.***

*We will all work to help the children become knowledgeable.*





Lapwai Middle-High School

Professional Development



Friday, September 29, 2013

**LOCATION:** Ashlee's Classroom - Room 130

**PLEASE BRING:** Laptop or Chromebook Device

1:30 - 2:00: Beanstack Introduction: Ashlee Grunenfelder

*Beanstack is a web and mobile app used to track independent reading time, and help build a culture of reading in school and at home. Beanstack makes it easier for you to help kids track reading, keep kids motivated to read, and provide feedback and insights into the reading habits at your school.*

2:00 - 2:30: Idaho State Achievement Test Data Celebration

*Opportunity to analyze, disaggregate, and celebrate ISAT data and shrinking the achievement gap.*

2:30 - 3:30: Individual Professional Learning Plans (IPLPs)

Continued PLT Collaboration

PowerUp and BuildUp Block Preparation

*Dr. Aiken Will Be Available for Questions and Support*

**Meeting Norms for Our Collaboration:**

*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*



Lapwai Middle-High School

Professional Development



Friday, October 6, 2013

**LOCATION:** Sam Maynes' Classroom - Room 320

1:30 - 3:15: Fred Jones Positive Classroom Management: PBIS PLT

*A management model based on eliminating wasted class time while teaching student responsibility, independence and cooperation. It combines discipline, instruction and classroom behavior. Dr. Jones believes that the key to positive discipline classroom management is prevention.*

3:15 - 3:30: 504 / Medical Plan Communication: Kristen Bateman

*Review of needs and accommodations for students with food allergies, asthma, vision and hearing needs, and other medical concerns.*

**Meeting Norms for Our Collaboration:**

*Timely Arrivals and Meeting Closures*

*Listening Respectfully to Understand*

*Remaining Agenda Driven, Present and Focused*

*Modeling Positive Growth Mindsets Which  
Remain on Topic*

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





Lapwai Middle-High School

Professional Development



Friday, October 13, 2013

**LOCATION:** Jocelyn Stange's Classroom - Room 104

1:30 - 3:00: Fred Jones Positive Classroom Management Continued: PBIS PLT

Review of Flowchart for Requesting Behavioral Support:  
Iris Chimburas

*A management model based on eliminating wasted class time while teaching student responsibility, independence and cooperation. It combines discipline, instruction and classroom behavior. Dr. Jones believes that the key to positive discipline classroom management is prevention.*

3:00-3:20: Emergency Management Procedures Review: David Aiken

*Review school procedures in the event of a medical emergency and other critical protocols.*

3:20-3:30: Friday Instructional Minutes: Josh Nellesen

**Meeting Norms for Our Collaboration:**

*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*



## Lapwai Middle-High School

### Professional Development



Friday, October 20, 2013

#### **Meeting Norms for Our Collaboration:**

*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*

#### **LOCATION:** Cafeteria

1:30 - 3:00: Engaging Students in Learning: Dr. Aiken

#### **Four Professional Learning Objectives:**

1. *How can student engagement strategies support preventative Fred Jones Positive Classroom Discipline techniques?*
2. *A review of the critical attributes for engaging students in learning from the Charlotte Danielson Framework for Teaching.*
3. *What are the 5 C's of engagement?*

**Connections:** Feeling known, valued, and tethered to others

**Conditions:** Being able to learn in a stable environment in which expectations are high

**Challenge:** Engaging in an endeavor knowing that one's "high jumps" in terms of intellectual and creative risks will be supported

**Control:** The privilege of learning with a balance between ownership and support

**Collaboration:** Deepening one's knowledge and identity as a learner by learning to build relationships skillfully

4. *Evaluate Meeting Effectiveness*

3:00-3:30: Finalize and submit IPLPs to Dr. Penney.

*An opportunity to plan engagement strategies during instruction in the coming week.*

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





**Lori Ravet, Iris Chimburas, Josh Nellesen, and David Aiken:**

***High Levels of Collaboration & Communication***

*There is strong teamwork among teachers across all grades and with other staff. Everybody is involved and connected to each other, including parents and members of the community, to identify problems and work on solutions.*

- ☐ Friday Instructional Minutes and Schedule Changes
- ☐ Protocols for Requesting Behavioral Supports
- ☐ Athletic Chain of Command
- ☐ Career Technical Education Funding

***Safe & Supportive Learning Environment***

*The school has a safe, civil, healthy and intellectually stimulating learning environment. Students feel respected and connected with the staff and are engaged in learning. Instruction is personalized and small learning environments increase student contact with teachers.*

- ☐ Student Supervision and Duty Assignments
- ☐ Student Schedules and Remaining in Assigned Classes
- ☐ Field Trip Request Forms

***Frequent Monitoring of Teaching & Learning***

*A steady cycle of different assessments identify students who need help. More support and instructional time is provided, either during the school day or outside normal school hours. Teaching is adjusted based on frequent monitoring of student progress and needs. Assessment results are used to focus and improve instructional programs.*

- ☐ BuildUp Block Walkthroughs

***High Standards & Expectations for All Students***

*Teachers and staff believe that all students can learn and meet high standards. While recognizing that some students must overcome significant barriers, these obstacles are not seen as insurmountable. Students are offered an ambitious and rigorous course of study.*

- ☐ Student Cabinet Nominations
- ☐ SMART Snack Compliance

***Focused Professional Development***

*A strong emphasis is placed on training staff in areas of most need. Feedback from learning and teaching focuses extensive and ongoing professional development. The support is also aligned with the school or district vision and objectives.*

- ☐ Leadership Team Meeting October 30<sup>th</sup>



**Lapwai Middle-High School  
Leadership Team Meeting  
Monday, October 30, 2023  
District Office Conference Room  
3:40 p.m. to 6:00 p.m.**



### **What to Bring:**

#### **Laptop or Chromebook**

**College and Career Readiness PLT:** Please Bring 2022-2023 Graduation Rate Data

**English Language Arts PLT:** Please Bring the 2022-2023 ISAT Data You Have Been Reviewing

**Mathematics PLT:** Please Bring the 2022-2023 ISAT Data You Have Been Reviewing

### **Snacks and Drinks Provided**

#### **Norms:**

Stay Learning Focused

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)

### **Essential Tasks Driving Our Collaboration:**

Our primary objective during Leadership Team will be to gather input and priorities for the Schoolwide Improvement Plan for 2023-2024:

Needs Assessment

Plan Components

Our collaboration will close with an opportunity to evaluate meeting effectiveness

### **Essential Questions Driving Our Collaboration:**

Are we doing this or not doing this?

Is it working or not working?

Should we remove it, adjust it, or leave it the same?



**Needs Assessment:**

School Leadership Team  
School and Community  
Academic Achievement  
Student Learning Needs  
Core Curriculum  
Core Instruction  
Alignment of Teaching and Learning  
Universal Screening  
Tiered Instruction and Academic Interventions  
Learning Time  
Non-Academic Student Needs  
Well-Rounded Education  
Additional Opportunities for Learning  
School Transitions  
Professional Development  
Family and Community Engagement  
Recruitment and Retention of Effective Teachers  
Coordination and Integration With Other Programs

**Plan Components:**

Increase Math Proficiency from 12% to 24%

Increase ELA Proficiency from 31% to 43%

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

The secondary staff will be trained in Culturally Responsive practices. Over the duration of the grant, 85% of staff and 100% of certified teachers will be trained these practices

**Essential Questions Driving Our Collaboration:**

Are we doing this or not doing this?

Is it working or not working?

Should we remove it, adjust it, or leave it the same?



### ***Meeting Norms for Our Collaboration:***

*Our Collaboration is Not Staff Driven and Remains Student Centered*

*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*

### ***Safe & Supportive Learning Environment***

*The school has a safe, civil, healthy and intellectually stimulating learning environment. Students feel respected and connected with the staff and are engaged in learning. Instruction is personalized and small learning environments increase student contact with teachers.*

- ☐ What does a safe and supportive learning environment mean for Lapwai students?
- ☐ Research Review:  
Confronting the Crisis of Engagement: Creating Focus and Resilience for Students, Staff, and Communities  
(Reeves, Frey, Fisher 2023)
- ☐ Research Review:  
Early Warning Intervention and Monitoring System Implementation Guide  
(American Institute for Research 2020)

### ***Frequent Monitoring of Teaching & Learning***

*A steady cycle of different assessments identify students who need help. More support and instructional time is provided, either during the school day or outside normal school hours. Teaching is adjusted based on frequent monitoring of student progress and needs. Assessment results are used to focus and improve instructional programs.*

- ☐ Establishing an Early Warning Intervention and Monitoring Team *pg. 7*
- ☐ Responsibilities of the Early Warning Intervention and Monitoring Team *pg. 8*

### ***High Standards & Expectations for All Students***

*Teachers and staff believe that all students can learn and meet high standards. While recognizing that some students must overcome significant barriers, these obstacles are not seen as insurmountable. Students are offered an ambitious and rigorous course of study.*

- ☐ Data Review:  
Overview of Early Warning Indicators and Thresholds for Middle and High School *pg. 4*
- ☐ The Seven Step Implementation Process  
*pgs. 5, 42, 56-59*
- ☐ Explore Appendices Tools *pgs. 48-59*

### ***High Levels of Collaboration & Communication***

*There is strong teamwork among teachers across all grades and with other staff. Everybody is involved and connected to each other, including parents and members of the community, to identify problems and work on solutions.*

- ☐ Schedule Next Meeting
- ☐ Consensus on Tasks in Preparation for Next Meeting
- ☐ Evaluate Meeting Effectiveness



***Draft Duty Schedule:*** Mobility around the cafeteria and recess areas with proximity to students is critical to student safety. Proximity to the bus lane and visibility as students deboard is a state requirement. Students are not allowed in the hallways or in the office lobby during these times. Thank you for reporting absences or changes in your daily schedule to Buck Walker so he can recruit additional coverage as needed.

**Breakfast and Morning Bus Duty:**

Buck Walker	7:30 a.m. - 8:12 a.m.	Cafeteria
Micah Bisbee	8:00 a.m. - 8:12 a.m.	Cafeteria
Raneisha Running	8:00 a.m. - 8:12 a.m.	Cafeteria
Genny Brown	8:00 a.m. - 8:12 a.m.	Outside Bus Duty
Brett Bovard	8:00 a.m. - 8:12 a.m.	Outside Bus Duty

**Middle-School Lunch Duty:** Students must remain in the cafeteria until 8:35. Please encourage them to eat lunch. There should always be at least two staff outside during recess. (Friday times appear in blue and in parenthesis)

Buck Walker	11:25 a.m. - 11:55 a.m. (11:04 am. - 11:24 a.m.)	Cafeteria
Micah Bisbee	11:25 a.m. - 11:35 a.m. Cafeteria (11:04 am. - 11:14 a.m. Cafeteria)	11:35 a.m. - 11:55 a.m. Outside Recess (11:14 a.m. to 11:24 a.m. Outside Recess)
Raneisha Running	11:25 a.m. - 11:55 a.m. (11:04 am. - 11:24 a.m.)	Cafeteria and Learning Lunch
Ada Marks	11:25 a.m. - 11:35 a.m. Cafeteria (11:04 am. - 11:14 a.m. Cafeteria)	11:35 a.m. - 11:55 a.m. Outside Recess (11:14 a.m. to 11:24 a.m. Outside Recess)

**High School Lunch Duty:** (Friday times appear in blue and in parenthesis)

Buck Walker	11:58 a.m. - 12:28 p.m. (11:47 a.m. - 12:07 p.m.)	Cafeteria
Micah Bisbee	11:58 a.m. - 12:28 p.m. (11:47 a.m. - 12:07 p.m.)	Cafeteria / Outside as Needed

**After School Bus Duty:** (Friday times appear in blue and in parenthesis)

Raneisha Running	3:10 (12:50) Until Busses Depart	Outside Bus Duty
Ada Marks	3:10 (12:50) Until Busses Depart	Outside Bus Duty

**Hallway Supervision During Transitions:** The following support staff support transitions when not serving a student or assigned elsewhere:

Buck Walker	Transition Between Classes	High School Hallway
Micah Bisbee	Transition Between Classes	Alternating Between Both Hallways
Raneisha Running	Transition Between Classes	Middle School Hallway



**Athletic Direction Team Meeting**  
**Tuesday, October 24, 2023**  
**Time: 2:30 p.m. - 4:30 p.m.**  
**Location: District Office Conference Room**



- ☐ Fall Season Debrief and Updates
- ☐ Fall Coach Evaluations
- ☐ Fall Student Athlete Post-Season Surveys
- ☐ Fall Parent Post-Season Surveys
- ☐ Fall Athletic Awards Assemblies
- ☐ Winter Coaches Meeting
- ☐ Schedule Next Meeting

Notes:

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

# Lapwai School District Winter Coaches Meeting 2023-2024



## *Agenda*

Athletic Leadership Team

Idaho High School Activities Association Coaches Responsibilities

Coaches as Teachers and The Education of Athletics

Student and Parent Athlete Post-Season Surveys

Fundraising

State Tournaments and Non-League Overnight Travel

Fall/Winter and Spring Assemblies

School Attendance Eligibility

Academic Eligibility

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

*kliye pecepelíhniku' wapáyat'as mamáy'asna hipewc'éeyu' cúukwenin'.*

*We will all work to help the children become knowledgeable.*



# Lapwai School District Winter Coaches Meeting 2023-2024



**Please Sign-In**

Joslyn Leighton

Josh Luyf

*[Signature]*

Chris Katus

NOAH LATTUADA

Sierra Higheagle

Zachary Eastman

Brooklyn Baptista

ALEXIO DOMERO

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

*kiiye pecepelihniku' wapáyat'as mamáy'asna hipewc'éeyu' cúukwenin'.*

*We will all work to help the children become knowledgeable.*

### Athletic Leadership Team:

An Athletic Leadership Team has been formed to support our student athletes, coaches, and the Lapwai community. This team can be reached by emailing [Wildcats@Lapwai.org](mailto:Wildcats@Lapwai.org)

Middle-School Athletic Coordinator	High-School Athletic Coordinator	Athletic Administrator	Athletic Administrator
Jene Ane Carlin Jcarlin@Lapwai.org (208) 843-2241 <i>First Point of Contact for Middle-School Athletics</i>	Lori Lynn Picard Lparrish@Lapwai.org (208) 843-2241 <i>First Point of Contact for High-School Athletics</i>	Dr. D'Lisa Penney Dr.penney@Lapwai.org (208) 843-2241 <i>Please Contact Coordinators First</i>	Dr. David M. Aiken daiken@Lapwai.org (208) 843-2622 <i>Please Contact Coordinators First</i>

### Idaho High School Activities Association Coaches Code of Ethics:

The function of a coach is to educate students through participation in interscholastic competition. Interscholastic programs should be designed to promote citizenship and enhance the academic mission of the school. The Coach Will:

- Be aware that he or she has a tremendous influence, for either good or ill, on the education of the student and, thus, shall never place the value of winning above the value of instilling the highest ideals of character.
- Uphold the honor and dignity of the profession. The coach shall strive to set an example of the highest ethical and moral conduct. The coach/school will honor contracts regardless of possible inconvenience or financial loss.
- Master the contest rules and shall teach them to his or her team. The coach shall not seek an advantage by circumvention of the spirit or letter of the rules.
- Demonstrate respect and support for officials. The coach shall not indulge in conduct, which would incite players or spectators against the officials. The coach will not make statements concerning officials' decisions after a game.
- Work with school faculty to promote overall educational growth of the student. The coach shall not exert pressure on faculty members to give student-athletes special consideration.
- Honor the commitment to student-based programs that supplement the educational growth of each student-athlete.
- Be professional in association with other coaches. The coach should meet and exchange cordial greetings with the opposing coach to set the correct tone for the event before and after the contest.
- Exert his or her influence to enhance sportsmanship of all extracurricular activities.
- Cooperate with different media sources in an appropriate manner that promotes all aspects of the sport, school and community. Public criticism of officials, opponents or players is unethical.
- Uphold all policies and procedures of the school, district, IHSAA and the National Federation.



## **Idaho High School Activities Association Coaches Responsibilities:**

1. Demonstrate good sportsmanship and ethical behavior at all times.
2. Encourage respect for all activities and their values.
3. Help promote sportsmanlike crowd behavior during contests.
4. Refrain from using any profanity or abusive actions.
5. Refrain from making negative remarks to the news media.
6. Have and show respect for the opponents.
7. Display modesty in victory and graciousness in defeat.
8. Be responsible for the conduct of his/her players.
9. Educate the student-athletes as to the rules and regulations of the game.
10. Establish sound training rules and expect players to follow them.
11. Develop leadership, initiative and good judgment among players.
12. Inform team of their responsibilities as contained in this document.

### **Preventative Measures:**

#### **BEFORE EVENT**

1. Maintain an "open communication" network between coach, team, officials, and parents.
  - a. Invite officials to a practice session to review and discuss rule changes and interpretations with team and coaches.
  - b. Hold parent information meetings to promote understanding of their role in the development of sportsmanship.
2. Ensure that each athlete is aware of his/her responsibility as a very visible representative of the school.

#### **DURING**

1. Maintain proper bench control and demand appropriate sportsmanlike behavior from assistant coaches, bench personnel and team members.
2. Assist in maintaining good crowd behavior by demonstrating positive actions and mannerisms on the court or field.

#### **AFTER**

1. Avoid directing frustration over the outcome of the contest to officials, players or spectators. Refrain from making negative remarks to the media. If a problem arises, use the IHSAA as the investigative body.
2. Acknowledge and inform the IHSAA when outstanding examples of officiating or sportsmanship are observed.
3. Avoid post-game "meetings" of officials and coaches.

## Coaches as Teachers and The Education of Athletics:

Athletics are a critical component to the educational programs of the Lapwai School District. Whether you are a certified teacher or not, student learning continues in your care as their instruction is extended during extracurricular activities. Our Wildcat Scholars will thrive and succeed when expectations are consistent throughout the school day and continue through athletics.

The **Code of Ethics for Idaho Professional Educators** defines a positive working relationship between us as educators and the student: *A professional educator maintains a professional relationship with all students, both inside and outside the physical and virtual classroom. Unethical conduct includes: Using inappropriate language including, but not limited to, swearing and improper sexual comments (e.g., sexual innuendoes or sexual idiomatic phrases).*

The **Charlotte Danielson Framework for Teaching** is the tool utilized for educator evaluation in Idaho. This framework advises the following when dealing with student misbehavior. There should be an *absence of acrimony between teacher and students concerning behavior*. Responding to student behavior in anger or frustration is not acceptable. Thank you for modeling respectful, responsible, and safe behavior by addressing challenges calmly and professionally including active communication with parents.

*It's my personal approach that creates the climate. It's my daily mood that makes the weather. I possess a tremendous power to make a child's life miserable or joyous. I can be a tool of torture or an instrument of inspiration. I can humiliate or heal. In all situations, it is my response that decides whether a crisis will be escalated or de-escalated and a child humanized or dehumanized. - Haim Ginott*

## Student and Parent Athlete Post-Season Surveys:

Student athlete and parent/guardian voice are important to evaluate our effectiveness as an athletic program. Student athletes and parents/guardians will be provided an opportunity to do a post-season survey. Surveys will be developed digitally in Google Forms and also be available in paper form. Data will be available for coaching staff and the Athletic Direction Team to review and discuss for the analysis of the athletic program and future goals and areas of opportunity. Post-Season Surveys will be administered to student athletes and parents/guardians by the Athletic Coordinator or their designee no later than one week (7 calendar days) following the final competition for sport. The Athletic Direction Team will include survey results in the evaluation of coaching staff.

## Fundraising:

Fund raising is a critical element in the continued success of Lapwai athletics. The only funding that the district provides to athletic programs is for uniforms, safety equipment and transportation. The remainder of operational funds needed, including officials pay, extra equipment, etc., to support Lapwai athletics comes from fundraising. It is critical (and an evaluation criteria) that coaches participate in pre-season, in-season and post-season fundraising efforts.

- A purchase order approved by the Principal is required *prior* to any athletic purchase.
- A form must be completed and approved by the Principal prior to athletic fundraising.
- All fundraising and donations must be submitted to the high school bookkeeper for processing.
- Payment applications such as Venmo and Cash App are not allowed.
- We accept credit cards and the bookkeeper may accept payments by phone.
- Please also see *State Tournament* fundraising requirements.

Any and all fundraising will be coordinated and approved by the Athletic Coordinator and/or Principal. Fundraising ideas are welcomed by the athletic department staff, so please share your thoughts. You must fill out and have the school's fundraising form completed and approved. You will meet with the school's book keeper about funds and reconciliation forms.



### State Tournaments and Non-League Overnight Travel:

The following roles qualify for district sponsored attendance to state championships:

- Seasonal Varsity Players Only (JV and Swing Players Require Advance Fundraising)
- One Student Team Manager
- District Paid Coaches (C-Squad Coaches Require Advanced Fundraising)
- One Bookkeeper (Room Paid Only)
- Principal
- High School Athletic Coordinator
- Bus Driver
- Up to 10 Cheerleaders for That Sport Only (Additional Cheerleaders Require Advanced Fundraising)
- Board-Approved Athletic Volunteers are *Not* District Sponsored (Volunteers Require Advanced Fundraising)

Non-league, overnight travel will require fundraising including lodging, transportation, and per diem this year. These additional tournaments are unfortunately not in budget this year. Please let us know if we can answer questions.

### Fall/Winter and Spring Assemblies:

Awards assemblies provide an opportunity for coaching staff to honor the participation and efforts of their athletes, and allow parents to celebrate their student's achievements. In the spirit of ensuring each sport is equally honored, we will host a fall, winter and spring assembly.

- Athletic Coordinators will work directly with coaching staff and the Principal to schedule fall, winter, and spring assemblies.
- Athletic Coordinators will ensure the parents of the student athletes honored are invited to the awards assemblies
- The coaching staff will create and provide participation certificates and any other special certificates.
- The District will provide a letter and pins when an athlete letters.
- If a coach elects to schedule an additional event, meeting, or dinner, please obtain pre-approval through the appropriate Athletic Coordinator. These additional activities are at the sole responsibility of the coaching staff.

### School Attendance Eligibility:

Exclusive of school-scheduled activities, a student may only miss twelve (12) days per semester. With the exception of absences which include a written doctor's excuse, student athletes exceeding twelve (12) absences will be ineligible for continued participation that semester. Athletes who are over in absences will develop a plan with the Athletic Director or Principal to recover this time.

- Student athletes will not be allowed to participate in an event or athletic practice if they are not in attendance in school the entire day. A written doctor's note is required to excuse a student athlete's absence. Other extreme cases where a student athlete is absent from school may be reviewed on a case by case basis by the principal and/or athletic director to determine eligibility.
- Students athletes **must** present and on time for school the day after a game. Exceptions can be made due to doctor, dentist, court or other family arrangements (prior arrangements must be made and approved by the Athletic Director or Principal). A warning will be issued for the first violation. Further violations will result in ineligibility for the next game.

### Academic Eligibility:

- To be academically eligible for athletics, a student must be enrolled full-time in his/her school, on target to graduate based on State Board of Education graduation requirements, and have received passing grades and earned credits in the required number of courses during the previous reporting period. Equivalency is determined by the following criteria:
  - 3 classes attempted                      must pass all three
  - 4 classes attempted                      must pass at least three
  - 5 classes attempted                      must pass at least four
  - 6 classes attempted                      must pass at least five
  - 7 classes attempted                      must pass at least five
  - 8 classes attempted                      must pass at least six
- a. Students participating with a cumulative GPA below 2.0 or a failing grade in any class must have an academic improvement plan in place as developed by the local school district. This plan must include monitoring, additional assistance, time provided for assistance, and an appropriate timeline. (The number of students with an academic improvement plan will be reported on the Eligibility Verification Report).
- b. Being “on target to graduate by State Board of Education requirements” means: a student not having the necessary number of credits to graduate with their class through the normal school day program, must have a graduation plan that provides for receiving a diploma by the end of the summer following their senior year in order to be eligible for activity participation. (The number of students with a graduation plan will be reported on the Eligibility Verification Report.)



## Lapwai Elementary Gymnasium

### Community Facility Use

2023-2024

Requesting Community Coach	Half-Court Time: Monday-Friday
Jack Yearout	5:30 p.m. - 6:30 p.m.
Angela Picard	5:30 p.m. - 6:30 p.m.
Jay Leighton	6:30 p.m. - 7:30 p.m.
Amil Mitchell	6:30 p.m. - 7:30 p.m.

To ensure continued access for your team, thank you for your time and attention to the following guidelines:

- Elementary school events and district sanctioned athletic activities take priority. Please monitor the schedules on the athletic page of the district website at [www.Lapwai.org](http://www.Lapwai.org) for activities which will interrupt your use.
- We will be closed for use during school scheduled holidays and breaks.
- Only currently enrolled Lapwai School District students are allowed to participate in practices using our facilities.
- Student athletes are not allowed to enter the elementary school until the coach arrives.
- Please never leave student athletes unattended.
- Thank you for remaining with your student athletes until they are all accounted for.
- Please ensure garbage and belongings are collected following use. Thank you for keeping the facility clean.
- Student athletes are allowed in the gymnasium and restrooms only. Please keep the lobby clear and ensure they do not enter the hallways.
- Practices must end promptly at 7:30 p.m. to allow our custodial team to complete their work.
- Questions can be emailed to [Wildcats@Lapwai.org](mailto:Wildcats@Lapwai.org)



**Nez Perce Tribe  
Circle of Elders Meeting  
Friday, November 3, 2023**



- ☐ Annual Impact Aid Questionnaire
- ☐ Indian Policies and Procedures for Impact Aid
- ☐ 2023-2024 Family Engagement Plan
- ☐ 2023-2024 Continuous Improvement Plan
- ☐ Superintendent's Weekly Update



**November Administration Team Meeting**  
**Monday, November 13, 2023**  
**Time: 10:30 a.m. - 11:00 a.m.**  
**Location: District Office Conference Room**



### ***Administration Team Norms:***

Timely arrivals and meeting closures  
 Leave cell phones, emails, and other business at the door  
 Remain agenda driven, present and data focused  
 Demonstrate the value of our focused professional development  
 Refuse to admire problems and insist on solutions  
 Listen respectfully to understand  
 Model positive growth mindsets which remain on topic

#### **Four Essential Questions:**

*What do we want all students to know and be able to do?*  
*How will we know if they learn it?*  
*How will we respond when some students do not learn?*  
*How will we extend the learning for students who are already proficient?*

### ***High Levels of Collaboration & Communication***

*There is strong teamwork among teachers across all grades and with other staff. Everybody is involved and connected to each other, including parents and members of the community, to identify problems and work on solutions.*

- ☐ Entry Task
- ☐ Technology Collaboration: Erik McKim
- ☐ **Data:** Budget Review & Collaboration: Nathan Weeks
- ☐ Pitimmigyun Team Debrief
- ☐ Board Reports Due to Nathan  
Tomorrow, November 14<sup>th</sup>, 9:00 a.m.
- ☐ Draft November Board Meeting Agenda
- ☐ November Indian Parent Committee Meeting
- ☐ December Idaho Indian Education Committee

### ***Safe & Supportive Learning Environment***

*The school has a safe, civil, healthy and intellectually stimulating learning environment. Students feel respected and connected with the staff and are engaged in learning. Instruction is personalized and small learning environments increase student contact with teachers.*

- ☐ Office of Community Oriented Policing Services (COPS) Grant Award

### ***Frequent Monitoring of Teaching & Learning***

*A steady cycle of different assessments identify students who need help. More support and instructional time is provided, either during the school day or outside normal school hours. Teaching is adjusted based on frequent monitoring of student progress and needs. Assessment results are used to focus and improve instructional programs.*

- ☐ Certified Evaluation Policy Review 402.12

### ***High Standards & Expectations for All Students***

*Teachers and staff believe that all students can learn and meet high standards. While recognizing that some students must overcome significant barriers, these obstacles are not seen as insurmountable. Students are offered an ambitious and rigorous course of study.*

- ☐ Idaho Career Ready Students Program Grant Application
- ☐ Remaining Learning Loss Funds: \$123,000

### ***Focused Professional Development***

*A strong emphasis is placed on training staff in areas of most need. Feedback from learning and teaching focuses extensive and ongoing professional development. The support is also aligned with the school or district vision and objectives.*

- ☐ **Research:** (Please Bring)

How Leadership Works, Lassiter, Fisher, Frey, Smith

*An opportunity to reset and schedule continued collaboration with this research.*





## Lapwai School District Superintendent's Student Cabinet

**Date:** Wednesday, November 01, 2023

**Time:** 2:00 p.m. - 3:00 p.m.

**Location:** District Office Conference Room

☐ Introductions

☐ What is the Student Cabinet?

☐ Entry Task:

*Get to Know You Activity*

☐ Gathering Your Input

☐ Invitation to November School Board Meeting:

*Introduce Student Leadership to the Lapwai  
School District Board of Trustees:*

*Monday, November 20, 2023*

*5:00 p.m. - Details to Follow*

☐ Group Picture

☐ Survey and Meeting Evaluation:

- 1. What topics would you like to discuss at future meetings?*
- 2. How could our meetings be improved?*



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

# Introducing the 2023-2024 Superintendent's Student Cabinet



Nominated by district staff for modeling the Wildcat Way with Respectful, Responsible, and Safe behavior including regular and punctual attendance. I look forward to collaborating with this remarkable team of student advisors in grades 4-12! Student voice and input is celebrated in the Lapwai School District.

- 4<sup>th</sup> Sa'qan Greene
- 5<sup>th</sup> Aralen Moses
- 6<sup>th</sup> Elyden Jackson
- 7<sup>th</sup> Kelly Cirame
- 8<sup>th</sup> Dominick Kager
- 9<sup>th</sup> Dante Davis
- 10<sup>th</sup> Madden Bisbee
- 11<sup>th</sup> Charlize Cootes
- 12<sup>th</sup> Elijah McCormack

Nez Perce Principle  
Personal Sovereignty





Lapwai School District  
Superintendent's Faculty Cabinet  
Monday, November 6, 2023  
Time: 3:40 p.m. - 4:40 p.m.  
Location: District Office  
Conference Room

### ENTRY TASKS

- ☐ Positive Specific Praise for Colleagues

### AGENDA

#### *A Clear & Shared Focus*

- ☐ Norms and Roles Review

#### *High Standards and Expectations for All Students*

- ☐ Research Review:

Confronting the Crisis of Engagement:  
An Investment in Attendance

*Reeves, Frey, & Fisher, 2023*

- ☐ Early Warning Intervention and Monitoring System Guide

*American Institute for Research, 2020*

#### *Supportive Learning Environment*

- ☐ Continued Action Planning: Nez Perce Tribe Local Education Program Fund Award: Attendance Incentives

- ☐ Research Review:

Youth Mentee Guide: Grow Your Mentor Relationships

*National Mentoring Resource Center*

- ☐ Department of Justice School Violence Prevention Program Grant Award
- ☐ Idaho Career Ready Students Grant Application
- ☐ Nominations for Staff Spotlight

#### *High Levels of Collaboration & Communication*

- ☐ Action Plan Monitoring:

Grading for Learning Policy 404.19

- ☐ Superintendent's Student Cabinet Updates
- ☐ Survey & Meeting Evaluation

Agenda Structure: Nine Characteristics of High Performing Schools (2<sup>nd</sup> Ed.), Shannon, G.S. & Bylsma, P. (2007)

### FACULTY CABINET GRANT OBJECTIVES

To cover the learning lost during the pandemic and positively impact student achievement. The Nez Perce Cultural Principle of Evaluating Mastery includes honoring accomplishments. We would like to honor students who accomplish regular and punctual attendance with engaging rewards and publicly celebrate their achievements.

### 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

### ROLES

**Architect:** David Aiken

*Meetings Constructed to Be High Leverage*

**Accountability Advisor:** Carleen Baldwin  
*Adherence to Norms*

**Investigator:** Melissa Beckman  
*Research and Data is Available*

**Task Master:** Bradley Peterson  
*Adherence to Agenda*

**Comrade:** Georgia Sobotta  
*Absent Members Remain Informed*

**Cultural Coach:** Raneisha Running  
*Culturally Competent and Responsive Focus*

**Historian:** Bonnita Smith  
*Minutes Recorded and Distributed*

**Mastermind:** Matthew Morgan  
*Movement Towards Solutions and Action Plans*

**Pace Maker:** Teeiah Arthur  
*Productive Pacing*





### Entry Task:

- ☐ Share Celebrations

*What Gets Recognized, Gets Repeated*

*What Gets Celebrated, Becomes a Habit*

### High Levels of Family and Community Involvement.

*There is a sense that all have a responsibility to educate students, not just teachers and school staff. Families, businesses, social service agencies, and community colleges/universities all play a vital role in this effort.*

- ☐ Celebrating Families in Our Community Debrief  
*Annual Impact Aid Questionnaire Results to Date*
- ☐ 2023-2024 Family Engagement Plan  
*Family Engagement Team Status*
- ☐ Indian Policies and Procedures for Impact Aid

### High Standards & Expectations for All Students

*Teachers and staff believe that all students can learn and meet high standards. While recognizing that some students must overcome significant barriers, these obstacles are not seen as insurmountable. Students are offered an ambitious and rigorous course of study.*

- ☐ Continuous Improvement Plan Updates  
*Growth in student achievement goals for the 2023-2024 school year have been added.*
- ☐ Consolidated State and Federal Grants Application (CFSGA): Review of Title Program Plans

### High Levels of Collaboration & Communication

*There is strong teamwork among teachers across all grades and with other staff. Everybody is involved and connected to each other, including parents and members of the community, to identify problems and work on solutions.*

- ☐ Program Updates and Announcements  
*Joyce McFarland: Nez Perce Tribe Education Department Manager*  
*Teri Wagner: Elementary Principal*  
*D'Lisa Penney: Middle-High Principal*  
*Lori Ravet: Special Education Director & School Psychologist*  
*David Aiken: Superintendent & Federal Program Director*

### Safe & Supportive Learning Environment

*The school has a safe, civil, healthy and intellectually stimulating learning environment. Students feel respected and connected with the staff and are engaged in learning. Instruction is personalized and small learning environments increase student contact with teachers.*

- ☐ What does a safe and supportive learning environment mean for Lapwai students?
- ☐ Research Review:  
*Confronting the Crisis of Engagement: Creating Focus and Resilience for Students, Staff, and Communities*  
*(Reeves, Frey, Fisher 2023)*
- ☐ Research Review:  
*Early Warning Intervention and Monitoring System Implementation Guide*  
*(American Institute for Research 2020)*

### Closing:

- ☐ Set Additional Meetings as Needed
- ☐ Next Quarterly Meeting:  
*January 19, 2024, 10:00 a.m.*





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## NEZ PERCE EDUCATION DEPARTMENT

P.O. Box 365

Lapwai, Idaho 83540

Phone: (208) 621-4610 Fax: (208) 843-7387

Main Email: [joycem@nezperce.org](mailto:joycem@nezperce.org) Scholarships: [education@nezperce.org](mailto:education@nezperce.org)

November 3, 2023

Mr. Ryan Oatman, Chairman  
Human Resources Sub-committee  
Nez Perce Tribal Executive Committee (NPTEC)  
P.O. Box 305  
Lapwai, ID 83540

Dear Mr. Oatman:

Today, we had our first pitimiifun (consultation, deliberating together) meeting with the Nez Perce Education Department and Lapwai School District to discuss tribal consultation requirements in the Every Students Succeeds Act (ESSA) of 2015. The letter and FAQs from the Department of Education (DOE) on ESSA tribal consultation compliance is attached. Tribal consultation targeting nine (9) Elementary and Secondary Education Act (ESEA) programs was required starting in FY2017. The Indian Education Grant program consultation guidelines were already in place.

You may wonder why we had this type of meeting with Lapwai schools. They are the only Local Education Agency (LEA), on or near the Nez Perce reservation, that is required to comply with ESSA tribal consultation. This is due to section 8538 of the ESEA, that says an affected LEA is one that either: 1) has 50 percent or more of its student enrollment made up of American Indian/Alaska Native (AI/AN) students; or 2) received an Indian education formula grant under Title VI of the ESEA, as amended by the ESSA, in the previous fiscal year that exceeds \$40,000.

While our Education Department has been closely collaborating with the Lapwai School District on education, training, case management, health promotion, and prevention activities, we have not always closely monitored all requirements tribal consultation in ESSA. For example:

- The Nez Perce State Tribal Education Partnership (STEP) Program focuses on integrating culturally responsive strategies into partner LEA's implementation of two ESEA Programs: Title I/A (Improving Basic Programs) and Title II/A (Supporting Effective Instruction). Also, the Idaho State Department of Education's School Improvement and Support system.
- The Nez Perce Education Department has not significantly consulted on three other ESEA Programs, administered by the Lapwai School District, including Title IV/A (Student Support Services and Academic Enrichment), Title IV/B (21<sup>st</sup> Century Community Learning Centers), and Title VI/A (Indian Education Formula Grants). The school district may identify other tribal stakeholders as their significant consultation partners for these programs. It would be ideal to centralize all these efforts into one Plan (see below).
- The Lapwai School District did seek feedback, from various tribal stakeholders on certain ESEA plans, but there wasn't a formal process to define which tribal entity would review a draft plan and provide *written* feedback *before* plan submission to the state or federal agency.



We want to ensure that both the Tribe and School are doing our due diligence to have "timely and meaningful" consultation to advance the best interest of our tribal students and families. We started the discussion with Lapwai school staff about strengthening the tribal consultation process in Spring 2023. This summer, Dr. David Aiken, Lapwai School District Superintendent, got the word "pitimiíyun" from the tribal Language Program.. Dr. Aiken and his administrative team agreed to quarterly pitimiíyun meetings to advance tribal consultation. This effort also aligns with the Idaho Indian Education Committee's Strategic Plan.

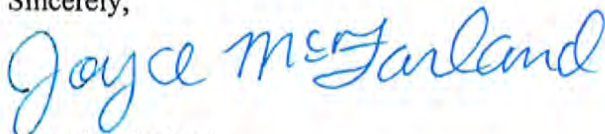
Our meeting today focused on the basics of what does tribal consultation mean and what does the ESSA law say? We reviewed the attached National Indian Education Association (NIEA) "Building Relationships with Tribes: A Native Process for Local Consultation Under ESSA." We agreed that we want to set a standard in the state of Idaho by developing the first LEA Tribal Consultation Plan. We will get feedback from key stakeholders on the draft Plan, including NPTEC, students, families, education programs or committees, and other community representatives.

As a tribal leader, you know that significant and appropriate tribal consultation is discussed with many federal, state, and local agencies. For our purposes, we are focusing on Education, but this also ties into workforce development. Some early discussions have covered how we can move beyond consultation meaning awareness and information sharing, but be more targeted to create effective action plans to ensure quality education services for tribal students and families.

We received a new 5-year DOE grant, Idaho Tribal Education Agency (TEA) Consortium STEP Program. We will work to strengthen cross-agency coordination and consultation to improve academic achievement and accurate identification of Native American students, with a major focus on college readiness and workforce development. Besides Lapwai, other Nez Perce partners will include Kamiah and Lewiston LEAs since they have more than 50 Native American students. Other grant partners are the Coeur D'Alene TEA, Shoshone Bannock TEA, Idaho State Education Agency (SEA), and other LEAs associated with the Coeur D'Alene and Shoshone Bannock.

In a related topic to tribal consultation, the Lapwai School District is interested in bringing back the Education Summit meetings with the NPTEC Human Resources Subcommittee. I am forwarding this request to you with an offer to assist as needed. I will keep the Human Resources subcommittee, especially NPTEC Education Liaisons, updated on these efforts. Thank you.

Sincerely,



Joyce McFarland  
Education Manager

Enclosures

cc: Dr. David Aiken, Superintendent, Lapwai School District  
Jesse Leighton, Executive Director, Nez Perce tribal government  
Dr. Mary Jane Miles, Education Liaison, NPTEC  
Shirley Allman, Education Liaison, NPTEC  
Samuel Penney, Education Liasion, NPTEC

November 8, 2023

Iris Chimburas  
404 S. Main Street  
Lapwai, Idaho 83540

Re: AY2023-24 JOM Funding Period Letter of Compliance

Dear Ms. Chimburas:

An important ongoing requirement as a contracted LEA under the Idaho Department of Education Johnson O'Malley (JOM) grant is to adhere to all federal mandates in a timely manner. The Office of Indian Education monitors the compliance of these mandates.

This letter is issued to Lapwai School District #341 for successfully submitting all required documentation for the following operating requirements under A22AV00985:

- Annual Budget
- Eligible Indian Student Count
- Annual JOM Program Report
- Indian Education Plan
- Indian Parent Committee Roster
- Eligible Indian Student Count
- Annual Program Report
- Federal Records Act (44 U.S.C. 3101 et seq.) Record Keeping System

It is evident the Lapwai School District JOM Program is striving to meet the cultural and academic needs of your students. We appreciate the time and commitment you and your staff consistently display in supporting students.

The Lapwai JOM program has earned the designation of excellence in compliance and will continue to receive JOM grant funding as applicable for the above stated academic year.

Sincerely,



Johanna J. Jones  
Office of Indian Education



Draft Agenda  
**Idaho Indian Education Committee**

December 8, 2023  
8:30am – 3:30pm (MT)  
Board Conference Room – Room 307

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1. Committee Work
  - a. Member Roll Call/Establishment of Quorum
  - b. Introductions
  - c. Agenda Review
  - d. September 8, 2023 Action Items – **Attachment 1**
2. Presentations
  - a. Continuous Improvement Plans and School Improvement Plans Overview – **Alison Henken**
  - b. Indian Education Strategic Plan - Performance Measures – **Doug Armstrong**
  - c. Idaho Campus Choice (Direct Admissions)/Idaho Opportunity Scholarship– **Sara Scudder**
3. New Business
  - a. Committee Bylaws
  - b. LAUNCH - Idaho Counselors Playbook
  - c. IDE & OIE Updates – Johanna J. Jones
4. September Meeting Follow Up
  - a. Working Agreements
  - b. IIEC 2024 Priorities
  - c. Committee Action Items Overview
  - d. Summit 2024 Assignments
5. K-20 Indian Education Initiatives – **Dr. Yolanda Bisbee**
6. IIEC Appointments Update – **Patty Sanchez**
7. OIE Transition – **Greg Wilson**
8. Representation Matters: IIEC Member Roundtable Updates
9. Other

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

District Office Conference Room

Lapwai Middle - High School

Date: **November 14th, 2023**

**1. Roll Call ☒ Present ☐ Absent**

- ☐ Miranda Domebo, Member
- ☐ Mitchell Wilson, Member
- ☐ Jasmine Higheagle, Member
- ☐ Robert Kipp, Member
- ☐ Christie Lussoro, member
- ☐ Leotis McCormack, new
- ☐ Aaron Nicholai, new
- ☐ Laloni Burke, new
- ☐ Tana Wheeler, new
- ☐ 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. Addition/deletion items for the Agenda.**

**4. 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 [    ].

**5. New Membership(s).**

Leotis McCormack

Aaron Nicholai

Laloni Burke



Tana Wheeler

Motion by \_\_\_\_\_,  
Second by \_\_\_\_\_,  
Approved [ ] Tabled [ ].

**5. Overview of Indian Parent Committee**

- a) Clarification on misinformation
- b) Clarification on tribal representation on IPC
- c) Informational night/Meet your IPC/Bingo

**a) Material Distributed with expectation of IPC members to review on own time**

- a) Handout of Indian Parent Committee Officer Duties
- b) Quick review of each.
- c) IPC Election and Voting Procedures

**7. Officer duties**

- a) Nomination Open for IPC Chairperson
- b) Nomination Open for Vice-Chairperson
- c) Nomination Open for Secretary

**7. Program reports/administrative action(s).**

- a) Annual Impact Aid Questionnaire
- b) Indian Policies and Procedures
- c) 2023-2024 Family Engagement Plan
- d) Title IA Program Information
- e) Title VI-EASIE Collaboration Requirements
- f) JOM-EASIE Collaboration Requirements

**9. Announcements**

**10. Next meeting**

Date:

Time:

Agenda Items:

**11. Time \_\_\_\_\_.**

Motion to Adjourn by \_\_\_\_\_,

Second \_\_\_\_\_.

Adjourned

# Annual Celebrating Families in Our Community Event



Music  
Exploration  
Station



Nez Perce State Tribal  
Education Partnership



Nez Perce  
University of Idaho  
Extension



Lapwai Indian  
Education Department



Students for  
Success



Face Painting



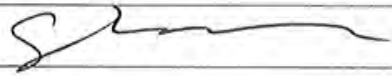
Impact Aid  
& Title IA

*Thursday, October 26, 2023*

A Wildcat thank you to Mrs. Raml, Mrs. Shaffer, Mr. Woodford, and Mr. Peterson for supporting family engagement activities this year!

Annual Impact Aid  
& Title IA Meeting

Celebrating Families in Our Community  
Annual Impact Aid and Title IA Meeting  
Thursday, October 26, 2023  
Please Sign-In

Mitchell Wilson	<del>dburnette @ usdaho</del> <del>sidu</del> 
Donna Burnette U of I.	Maleigha Dave
Kathryn Burnette	Cody Moses
Wetalu Henry	Jalissa Oyengue
Janet Allen	Jakie Alm
Jennifer Moore	Ruby George
Amanda Calkins + O'Brien	Rhonda
Amanda Gilbert	Anton Ninku
Michael Albert	Sheila Hewett
Jose L. Gott	<del>Rob</del> Bullock
Chris Dotson	Seling Miles
Kent Dotson	Tish Jack
<del>Bob</del>	Susan Polipe
Chris M	<del>Mark M. Walden</del>
Red Moccasin Tops	Rich Ferguson
<del>Dr Mr L</del>	Joshua Allen
Juneeka Story	Edna Wright
<del>Janet</del>	Dave Henderson
Marissa Pielstick	April Bybee
Breanne Spears	Ricky Redreguez
Jeannette Shippentower	Julia Maria Wheeler
Ramona Whiteplume	Satasha Lawrence
Ira Wilson	Satou Soto
Danielle Whitefoot	Aileen Henry
Cheyne Montanez	Lance Elliot



## Celebrating Families in Our Community

Annual Impact Aid and Title IA Meeting

Thursday, October 26, 2023

Please Sign-In

[illegible]





# Family Engagement Defined



**Family involvement is more than a school program.** It is a way of thinking and doing that recognizes the central role that families play in their children's education and the power of working together. The education of students is the **shared responsibility of teachers, school staff, families, and community, as well as students themselves.** The research is clear that **family involvement is a key factor in a student's improved academic performance.** High-performing schools intentionally link family involvement strategies to academic goals. They make family involvement part of their school improvement plan and develop collaborative relationships among teachers, parents and the community.

*See Opportunities to Get Involved on the Reverse Side*

## Activities to Build Partnerships

### Importance of Communication Between Teachers and Parents

#### Parent-Teacher Conferences:

District: Nov. 2-3, 2023

HS only: Jan. 23-25, 2024

Elem only: April 11-12, 2024

#### Nez Perce State Tribal Education Partnership Elementary Family Engagement Team:

For More Information:

Teri Wagner, Principal

(208) 843-2960

twagner@lapwai.org

#### Nez Perce State Tribal Education Partnership Middle-High Family Engagement Team:

For More Information:

D'Lisa Penney, Principal

(208) 843-2241

dr.penny@lapwai.org

**Title 1-A and Impact Aid Meeting and Questionnaire: Celebrating Families in Our Community - Annually in October**

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

## Lapwai School District



### 2023-2024 Family Engagement Plan



Jareen Hines

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



RedBear  
McCloud



## Family Engagement Mission Statement:

It is the mission of the Lapwai School District to foster relevant family engagement opportunities which accommodate family circumstances, provide choices, validate the family's culture and values, and explicitly emphasize the importance of family support of the student's learning.



*kúye pecepelíhniku' wapáyat'as  
mamáy'asna hipewc'éeyu' cúukwenin'.*

*We will all work to help the children  
become knowledgeable.*

## Family Engagement Vision Statements:

**Communicating:** Communication between home and school is regular, two-way, and meaningful

**Parenting:** Parenting skills are promoted and supported

**Student Learning:** Parents play an integral role in assisting student learning.

**Volunteering:** Parents are welcome in the school and their support and assistance are sought

**School Decision Making and Advocacy:** Parents are full partners in the decisions that affect children and families

**Collaborating with Community:** Community resources are used to strengthen schools, families, and student learning

## Family Engagement Implementation Strategies:

Research shows that parents are most likely to become involved if they:

- Understand they *should* be involved
- Know they are *capable* of making a contribution
- Feel *invited* by the school and their children
- Schools should make a demonstrated effort to:
- Go *beyond* report cards in keeping parents informed regarding how their children are doing
- *Involve* parents in learning about and participating in all aspects of students' school lives

## Family Engagement Practices:

- Communicate repeatedly to parents that their involvement can greatly enhance their children's school performance regardless of their own level of education
- Make parents of young children aware that the earlier they become involved in their child's education, the more it benefits their learning
- Communicate to parents that students of all ages benefit from parent involvement
- Encourage parents of young children to read to them, every day
- Send home information about upcoming classroom activities, examples of students' work, and suggestions for at-home learning
- Offer families different involvement options to choose from, based on their schedule and interest
- Encourage parents to monitor homework and provide a suitable place with necessary materials for children to study at home
- Be mindful parents are busy and refrain from asking them to devote unrealistic amounts of time to school-related activities
- Keep parents informed and involved in the curriculum, instruction, and assessment loop
- Welcome parents at all times



**EDUCATIONAL PROGRAM**  
*Series 600*

Policy Title: FIELD TRIPS AND EXCURSIONS

Code: 603.2

All field trips must be arranged through the principal's office, and a list of those students who will be absent will be given to the principal's office. Transportation shall be provided through arrangements made by the principal's office with the superintendent.

Date of Adoption:  
Readopted: July 2009

Legal References:

Related References:

October 18, 2023

Dear Lapwai School District Administration,

I am writing this letter to inform you of my resignation as the Lapwai High School Volleyball Coach after the completion of the 2023-2024 season. This has been a difficult decision to make and one that I know will benefit myself and my family.

I no longer feel that my coaching philosophy and values align with this position. Each year, I have been met with adversity that has impacted my ability to coach and I do not feel like I had a healthy support for boundaries or decisions made. While I believe in my knowledge and experience, I do not feel that I am the right person to balance the responsibilities of a Head Coach for the Lapwai School District.

Lapwai Athletics hold a special place in my heart. There is so much passion around this arena as a community and family. While there are always bumps in the road during the season, it is something special to see in our community. I believe that administration is filled with inherently good people working in a flawed system. It is my hope that Lapwai Athletics can build a team that is proactive and supportive in protecting the coach's mental health and ability to build successful programs that do not solely revolve around winning and playing time.

I am forever grateful for the experiences that I have had in this program and the individuals I have been able to coach. I do believe I grew stronger in many areas as a coach and community member.

I am willing to help assist in continuing the success of this program by providing all my coaching documents made over the years. I would be willing to volunteer to help with game day duties if I was asked and/or practices if needed. Additionally, I could assist with coaches' education if that was needed.

I appreciate the time and effort the administration and Athletics team has given to try to mediate and correct issues during my appointment and hope that the future holds positive spaces for administration, coaches, and youth in Lapwai Athletic Programs.

Thank You,

A handwritten signature in black ink, appearing to read "Sequoia Dance", with a stylized, flowing script.

Sequoia Dance



Joslyn Leighton  
P.O. Box 39  
Lapwai, ID 83540  
(208)791-0814  
jjleighton@lapwai.org

October 31, 2023

To whom it may concern,

I am writing to resign from my assistant volleyball coaching position, effective immediately. It was not an easy decision, but after careful consideration, I have decided to step away.

I want to express my gratitude for the support, guidance, and opportunities provided during my time with the LHS Volleyball program. It has been a pleasure working with a team so dedicated to fostering growth and development in our athletes.

Thank you again for the invaluable experience and support. I believe that the LHS Girls Volleyball program will continue to thrive and achieve great success in the future.

Sincerely,

  
Joslyn Leighton