

**LAPWAI SCHOOL DISTRICT #341**  
**BOARD OF TRUSTEES – RESCHEDULED REGULAR MONTHLY MEETING**  
**Lapwai School District Office, 404 S Main St, Lapwai, Idaho**  
**Monday, December 16, 2024 - 5:00 pm**  
**Agenda**

- 1) Call to Order
  - A. Roll Call
- 2) Executive Session – Idaho Code Section 74-206(1)(b) to consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student - Action Item  
(If 4 of 5 Board Members are present as per Idaho Code Section 74-206(1))
  - A. Disposition of Student Issue 1 – Action Item
  - B. Disposition of Student Issue 2 – Action Item
  - C. Leave Executive Session – Action Item

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- 3) A. Consent Agenda – Action Item
  1. Approval of Minutes – November 20, 2024
  2. Budget Report/Balance Sheet
  3. Payment of Current Bills
  4. Associated Student Body Accounts
- 4) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included)

**34, 43**

**63, 70**

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- 5) Discussion Items
  - A. Administrator’s Reports – Principals, Sped Director, Athletic Director, Superintendent
  - B. Indian Education Coordinator
  - C. Policy 901.3 – Parent and Family Engagement

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- 6) Action Items
  - A. First Reading – Policy 503.14 – Student Owned Electronic Devices
  - B. Skid Steer and Dump Bed Purchase
  - C.
  - D.

**94**

- 7) Personnel Action Items:
  - A. Volunteer – Wrestling – Erika Sattler
  - B.
  - B.
- 8) Board Training – Effect Size Research on Student Achievement
- 9) Adjourn – Action Item

LAPWAI SCHOOL DISTRICT #341  
School Board Minutes  
Regular Meeting  
November 21, 2024

The Board of Trustees of School District #341 met in regular session in the Board Room of the District Office. Trustee Samuels-Allen presided over the meeting, calling the meeting to order at 5:00pm. Roll Call was made, present were Trustees Kipp, Samuels-Allen, Spaulding, and Garcia. Trustee Johnson was absent. Also attending was Superintendent Aiken and Clerk Weeks. Nancy Dahl, Lori Ravet, and Ena Sanchez Raml were in the audience.

Trustee Spaulding moved and Trustee Garcia 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.

Special Education Director Ravet introduced and celebrated Nancy Dahl, Special Education Teacher. She handles 60 IEPs for the district to help students succeed. There have been 14 new children identified through various channels.

Superintendent Aiken touched on several items in his report.

- Behavior Data from the Elementary School
- PragerU curriculum, including the NPT Official statement and possible responses
- November 19 NAFIS webinar

A review was held for the following policies.

- Policy – 204.5 - Indian Policies and Procedures Impact Aid
- 204.5.1 - Federal Impact Funds Policy
- 204.5.2 - Federal Impact Funds Procedures

No changes were noted, no action taken.

A Second Reading was held for the following policies.

- Policy 605.5 – Permanent Records
- Policy 703.7 – Video Surveillance
- Policy 504.9 – Gifted and Talented Program

Trustee Garcia moved and Trustee Kipp seconded to approve the policies with one update to Policy 504.9. Motion carried.

The approval of the 2024 Special Education Manual was presented to the board. Trustee Garcia moved and Trustee Kipp seconded to approve the adoption of the 2024 Special Education Manual. Motion carried.

The following personnel action item was presented to the board.

- Resignation – Assistant (JV) Football Coach – Josh Nellesen
- Assistant Middle School Wrestling Coach – Matt Lattuada

- New Hire – Assistant (JV) Basketball Coach – John Williamson
- Custodian – Brenden Bales
- Assistant Middle School Wrestling Coach – Chris Katus

Trustee Garcia moved to approve the listed personnel action items. Trustee Spaulding seconded the motion which was passed.

Under Board Training, a discussion was held about the recent Idaho School Boards Association Convention. Trustee Garcia talked about several sessions including Arizona's experience with school vouchers, AI, and voting on resolutions.

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

Board Chair Samuels-Allen declared the meeting adjourned at 6:15 pm.

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Board Chair

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Clerk

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Date

(Rprt: 01 - MAIN; Dates: 00/00/00-12/31/24; PRINT: 12/11/24 1:58:08 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411400	DISTRICT TORT REVENUE	39,682.00CR	1,125.95CR	2,896.08CR	36,785.92CR	3%	7%
100-411900	OTHER TAXES	0.00	0.00	0.00	0.00	0%	0%
100-413000	PENALTY & INT--DELINQUENT TAXES	3,000.00CR	166.07CR	1,036.40CR	1,963.60CR	6%	35%
100-415000	EARNINGS ON INVESTMENTS	12,000.00CR	13,867.98CR	62,164.64CR	50,164.64	116%	518%
100-419900	OTHER LOCAL REVENUE	100,000.00CR	0.00	82,786.70CR	17,213.30CR	0%	83%
100-419901	DRIVERS ED.--STUDENT FEES	2,500.00CR	0.00	250.00CR	2,250.00CR	0%	10%
100-419903	GRANTS	82,000.00CR	0.00	32,791.00CR	49,209.00CR	0%	40%
TOTAL LOCAL REVENUE		239,182.00CR	15,160.00CR	181,924.82CR	57,257.18CR	6%	76%
100-431100	BASE SUPPORT - DISCRETIONARY	691,485.00CR	0.00	414,222.14CR	277,262.86CR	0%	60%
100-431101	BASE SUPPORT - HEALTH INSURANCE	593,619.00CR	0.00	463,347.01CR	130,271.99CR	0%	78%
100-431102	SBA - ADMINISTRATION	242,370.00CR	0.00	168,873.65CR	73,496.35CR	0%	70%
100-431103	SBA - INSTRUCTIONAL & PUPIL SERVICES	1,896,237.00CR	0.00	1,337,764.58CR	558,472.42CR	0%	71%
100-431104	SBA - NON-CERTIFIED	441,524.00CR	0.00	307,774.44CR	133,749.56CR	0%	70%
100-431200	TRANSPORTATION SUPPORT REVENUE	195,000.00CR	0.00	141,854.53CR	53,145.47CR	0%	73%
100-431400	EXCEPTIONAL CHILD SUPPORT	20,000.00CR	0.00	22,818.75CR	2,818.75	0%	114%
100-431800	BENEFIT APPORTIONMENT	538,471.00CR	0.00	364,664.90CR	173,806.10CR	0%	68%
100-431900	OTHER STATE SUPPORT	197,127.00CR	0.00	43,633.00CR	153,494.00CR	0%	22%
100-431902	STATE MATH/SCI REQUIREMENT	5,300.00CR	0.00	0.00	5,300.00CR	0%	0%
100-431904	REMEDIATION	13,000.00CR	0.00	10,108.00CR	2,892.00CR	0%	78%
100-431930	STATE TECHNOLOGY SUPPORT	80,620.00CR	0.00	0.00	80,620.00CR	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	0.00	0.00	0.00	0.00	0%	0%
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		4,922,644.00CR	0.00	3,276,141.00CR	1,646,503.00CR	0%	67%
100-442000	UNRESTRICTED FEDERAL REVENUE	200.00CR	0.00	0.00	200.00CR	0%	0%
100-448200	IMPACT AID P.L. 81-874	2,875,000.00CR	0.00	1,551,276.00CR	1,323,724.00CR	0%	54%
TOTAL FEDERAL REVENUE		2,875,200.00CR	0.00	1,551,276.00CR	1,323,924.00CR	0%	54%
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	3,930.02CR	14,564.98CR	0%	21%
TOTAL OTHER REVENUE		618,495.00CR	0.00	3,930.02CR	614,564.98CR	0%	1%
TOTAL REVENUE		8,655,521.00CR	15,160.00CR	5,013,271.84CR	3,642,249.16CR	0%	58%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
ELEMENTARY SCHOOL PROGRAM							
100-512110	ELEMENTARY TEACHER SALARIES	1,152,141.00	98,175.53	397,702.12	754,438.88	9%	35%
100-512115	ELEMENTARY NON-CERTIFIED SALARIES	379,030.00	23,343.43	90,676.40	288,353.60	6%	24%
100-512160	ELEMENTARY TEACHER SUBSTITUTES	20,000.00	1,150.00	6,647.50	13,352.50	6%	33%
100-512200	ELEMENTARY FRINGE BENEFITS	66,563.00	5,546.83	22,187.32	44,375.68	8%	33%
100-512210	ELEMENT. LIFE/EMP. ASSIST.	1,920.00	183.53	730.71	1,189.29	10%	38%
100-512220	EMPLOYER FICA	123,757.00	9,502.60	38,375.01	85,381.99	8%	31%
100-512230	HEALTH INSURANCE - ELEM	221,942.00	11,746.09	43,993.22	177,948.78	5%	20%
100-512270	WORKER'S COMPENSATION	6,843.00	658.43	2,651.70	4,191.30	10%	39%
100-512280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-512290	RETIREMENT BENEFIT	209,613.00	16,734.28	67,388.24	142,224.76	8%	32%
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	675.00	( 675.00)	0%	0%
100-512321	ELEMENTARY PURCHASED SERVICES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-512322	COPIER RENTAL	6,500.00	559.22	2,413.07	4,086.93	9%	37%
100-512380	ELEMENTARY TRAVEL	0.00	0.00	168.84	( 168.84)	0%	0%
100-512410	ELEMENT. FIXED MATERIALS	15,000.00	59.43	12,692.79	2,307.21	0%	85%
100-512411	TEACHER SUPPLIES	3,800.00	0.00	1,514.05	2,285.95	0%	40%
100-512412	MUSIC SUPPLIES	1,000.00	0.00	185.50	814.50	0%	19%
100-512413	GRANT FUNDED SUPPLIES	0.00	719.10	5,485.45	( 5,485.45)	0%	0%
100-512415	MATERIALS --ART	2,000.00	0.00	2,315.82	( 315.82)	0%	116%
100-512440	ELEMENTARY TEXTBOOKS	20,000.00	0.00	25,361.78	( 5,361.78)	0%	127%
TOTAL ELEMENTARY PROGRAM		2,231,109.00	168,378.47	721,164.52	1,509,944.48	8%	32%
SECONDARY SCHOOL PROGRAM							
100-515110	HS CERTIFIED SALARIES	866,807.00	73,083.52	292,051.20	574,755.80	8%	34%
100-515113	DRIVER EDUCATION SALARIES	5,000.00	0.00	0.00	5,000.00	0%	0%
100-515115	HS CLASSIFIED SALARIES	161,994.00	16,397.36	78,308.98	83,685.02	10%	48%
100-515160	HS SUBSTITUTE SALARIES	25,000.00	5,240.00	17,030.00	7,970.00	21%	68%
100-515200	HS FRINGE BENEFITS	33,036.00	1,777.33	7,109.32	25,926.68	5%	22%
100-515210	HS LIFE INSURANCE BENEFIT	1,602.00	143.86	581.29	1,020.71	9%	36%
100-515220	HS EMPLOYER FICA	83,525.00	7,333.39	29,977.42	53,547.58	9%	36%
100-515230	HEALTH INSURANCE - HS	128,964.00	12,920.21	51,007.09	77,956.91	10%	40%
100-515270	HS WORKER'S COMPENSATION	4,619.00	443.88	1,808.17	2,810.83	10%	39%
100-515280	HS SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-515290	HS PERSI BENEFIT	141,639.00	12,105.15	48,827.22	92,811.78	9%	34%
100-515313	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-515321	COPIER RENTAL	5,000.00	502.60	2,168.97	2,831.03	10%	43%
100-515322	HS PURCHASE SERVICES	5,000.00	63.50	1,683.83	3,316.17	1%	34%
100-515380	HS TRAVEL	0.00	0.00	1,356.25	( 1,356.25)	0%	0%
100-515410	H.S. FIXED MATERIALS	12,500.00	0.00	3,311.77	9,188.23	0%	26%
100-515411	TEACHER SUPPLIES	2,800.00	19.88	1,772.50	1,027.50	1%	63%
100-515412	DRIVERS ED. MATERIALS	300.00	0.00	0.00	300.00	0%	0%
100-515413	GRANT FUNDED SUPPLIES - FY24 - \$40,296	0.00	318.84	10,323.06	( 10,323.06)	0%	0%
100-515417	MATERIALS -- ART	3,000.00	0.00	625.96	2,374.04	0%	21%
100-515421	MATERIALS -- MUSIC	7,500.00	0.00	2,182.88	5,317.12	0%	29%
100-515441	H.S. TEXTBOOKS	20,000.00	0.00	2,321.90	17,678.10	0%	12%
100-515116	SABG GRANT SALARIES	37,422.00	1,559.25	9,355.50	28,066.50	4%	25%
100-515216	SABG BENEFITS	19,025.00	315.47	1,892.08	17,132.92	2%	10%
100-515316	SABG PURCHASED SERVICES	19,197.00	537.94	5,727.64	13,469.36	3%	30%
100-515416	SABG SUPPLIES	5,645.00	0.00	0.00	5,645.00	0%	0%
TOTAL SECONDARY PROGRAM		1,589,575.00	132,762.18	569,423.03	1,020,151.97	8%	36%
SPECIAL EDUCATION PROGRAM							
100-521110	RESOURCE ROOM TEACHER SALARIES	283,629.00	24,191.91	96,767.64	186,861.36	9%	34%
100-521115	RESOURCE ROOM AIDES' SALARIES	50,664.00	4,996.98	19,987.92	30,676.08	10%	39%
100-521160	EXCEPT. CHILD CERT. SUBSTITUTES	15,000.00	140.00	140.00	14,860.00	1%	1%
100-521200	RESOURCE ROOM FRINGE BENEFITS	10,872.00	999.16	3,996.64	6,875.36	9%	37%
100-521210	EXCEPT. LIFE/EMP. ASSIST.	576.00	44.80	167.94	408.06	8%	29%
100-521220	EMPLOYER FICA	27,553.00	2,312.97	9,222.66	18,330.34	8%	33%
100-521230	HEALTH INSURANCE - EXCEPT CHILD	46,896.00	3,790.06	13,703.08	33,192.92	8%	29%
100-521270	WORKER'S COMPENSATION	1,523.00	139.51	556.10	966.90	9%	37%
100-521280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-521290	RETIREMENT BENEFIT	45,758.00	3,987.76	15,951.05	29,806.95	9%	35%
100-521300	TUITION TO N.I.C.H.	30,000.00	3,315.00	16,185.00	13,815.00	11%	54%
100-521310	SPED PURCHASED SERVICES	8,000.00	0.00	10.36	7,989.64	0%	0%
100-521380	TRAVEL - PURCHASED SVCS	0.00	0.00	0.00	0.00	0%	0%
100-521410	SPED SUPPLIES	6,000.00	29.95	4,715.76	1,284.24	0%	79%
100-521411	SPED TEACHER SUPPLIES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-521440	SPED TEXTBOOKS	5,000.00	0.00	29.00	4,971.00	0%	1%
TOTAL SPECIAL EDUCATION PROGRAM		532,471.00	43,948.10	181,433.15	351,037.85	8%	34%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
SPECIAL EDUCATION PRESCHOOL PROGRAM							
100-522110	EXCEPTIONAL PRESCHOOL SALARIES	79,970.00	7,144.77	27,296.76	52,673.24	9%	34%
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.	192.00	15.80	62.32	129.68	8%	32%
100-522220	EMPLOYER FICA	6,271.00	546.58	2,085.63	4,185.37	9%	33%
100-522230	HEALTH INSURANCE - PRESCHOOL	23,448.00	1,939.31	7,435.03	16,012.97	8%	32%
100-522270	WORKER'S COMPENSATION	347.00	32.87	125.56	221.44	9%	36%
100-522280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-522290	RETIREMENT BENEFIT	10,780.00	912.45	3,476.93	7,303.07	8%	32%
100-522410	CLASSROOM SUPPLIES	350.00	0.00	0.00	350.00	0%	0%
100-522411	TEACHER SUPPLIES	200.00	0.00	0.00	200.00	0%	0%
	TOTAL PRESCHOOL PROGRAM	123,558.00	10,591.78	40,482.23	83,075.77	9%	33%
SCHOOL ACTIVITY PROGRAM							
100-532100	SCHOOL ACTIVITY SALARIES	131,622.00	14,551.78	61,980.64	69,641.36	11%	47%
100-532200	SCHOOL ACTIVITIES FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-532210	EMPLOYEE LIFE INS	0.00	9.95	36.97	( 36.97)	0%	0%
100-532220	EMPLOYER FICA	10,069.00	1,107.20	4,726.14	5,342.86	11%	47%
100-532230	HEALTH INSURANCE - SCHOOL ACTIVITIES	0.00	1,074.46	3,297.00	( 3,297.00)	0%	0%
100-532270	WORKER'S COMPENSATION	557.00	60.01	283.09	273.91	11%	51%
100-532280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-532290	RETIREMENT BENEFIT	8,684.00	1,035.67	3,862.30	4,821.70	12%	44%
100-532310	SCHOOL ACT. DUES/SERVICES	5,000.00	0.00	0.00	5,000.00	0%	0%
100-532380	SCHOOL ACTIVITIES TRAVEL	15,000.00	0.00	202.47	14,797.53	0%	1%
100-532410	ACTIVITY SUPPLIES	20,000.00	0.00	2,242.00	17,758.00	0%	11%
100-532550	ATHLETIC EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
	TOTAL SCHOOL ACTIVITY PROGRAM	190,932.00	17,839.07	76,630.61	114,301.39	9%	40%
ATTENDANCE, GUIDANCE, & HEALTH PROGRAM							
100-611110	COUNSELING SALARIES - ELEMENTARY	67,717.00	5,698.41	22,806.14	44,910.86	8%	34%
100-611111	GUIDANCE SALARIES - SECONDARY	88,046.00	7,409.08	29,636.32	58,409.68	8%	34%
100-611200	GUIDANCE FRINGE BENEFITS	15,078.00	1,256.50	5,026.00	10,052.00	8%	33%
100-611210	GUIDANCE LIFE/EMP. ASSIST.	192.00	16.00	59.24	132.76	8%	31%
100-611220	EMPLOYER FICA	13,069.00	1,096.50	4,388.29	8,680.71	8%	34%
100-611230	HEALTH INSURANCE - GUIDANCE	0.00	0.00	0.00	0.00	0%	0%
100-611270	WORKER'S COMPENSATION	723.00	66.07	264.34	458.66	9%	37%
100-611280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-611290	RETIREMENT BENEFIT	23,029.00	1,936.26	7,746.73	15,282.27	8%	34%
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	213,054.00	17,478.82	69,927.06	143,126.94	8%	33%
SPECIAL EDUCATION SUPPORT SERVICES PROGRAM							
100-616110	ANCILLARY SALARIES - CDS & PSYCOL.	123,827.00	23,634.91	94,539.64	29,287.36	19%	76%
100-616115	NON CERT ANCILLARY SALARY	168,821.00	22,045.85	90,303.54	78,517.46	13%	53%
100-616200	ANCILLARY FRINGE BENEFITS	8,531.00	710.91	2,843.64	5,687.36	8%	33%
100-616210	EMPLOYEE LIFE INSUR	672.00	99.07	387.83	284.17	15%	58%
100-616220	EMPLOYER FICA	23,040.00	3,538.38	14,316.37	8,723.63	15%	62%
100-616230	HEALTH INSURANCE - ANCILLARY	52,758.00	8,721.47	32,944.64	19,813.36	17%	62%
100-616270	WORKER'S COMPENSATION	1,274.00	213.40	863.36	410.64	17%	68%
100-616280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-616290	RETIREMENT BENEFIT	38,033.00	5,480.90	21,926.82	16,106.18	14%	58%
100-616300	CDS CONTRACT	87,500.00	7,152.00	59,109.49	28,390.51	8%	68%
100-616410	ANCILLARY SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL ANCILLARY	504,456.00	71,596.89	317,235.33	187,220.67	14%	63%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
INSTRUCTIONAL IMPROVEMENT PROGRAM							
100-621110	SALARIES - INSTRUCTIONAL IMPROVEME	0.00	0.00	0.00	0.00	0%	0%
100-621115	SALARIES - N/C INSTR IMPROVE	0.00	0.00	0.00	0.00	0%	0%
100-621200	FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-621210	LIFE	0.00	0.00	0.00	0.00	0%	0%
100-621220	FICA	0.00	0.00	0.00	0.00	0%	0%
100-621230	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0%	0%
100-621270	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
100-621280	UUSL	0.00	0.00	0.00	0.00	0%	0%
100-621290	PERSI	0.00	0.00	0.00	0.00	0%	0%
100-621310	INSTRUCT. IMPROVE. - CREDIT REIMB	13,550.00	0.00	1,338.50	12,211.50	0%	10%
100-621311	INSTRUCTIONAL IMPROVEMENT PURCHASED SERVIC	20,000.00	0.00	0.00	20,000.00	0%	0%
100-621380	TRAVEL/TRNG.	0.00	0.00	720.92	( 720.92)	0%	0%
100-621410	MENTORING SUPPLIES	100.00	225.92	315.92	( 215.92)	226%	316%
TOTAL INSTRUCTION IMPROVEMENT		33,650.00	225.92	2,375.34	31,274.66	1%	7%
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	65,754.00	5,533.16	22,407.74	43,346.26	8%	34%
100-622160	LIBRARY SUBSTITUTES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-622200	LIBRARY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-622210	LIB./TECH. LIFE/EMP. ASSIST.	192.00	14.75	60.84	131.16	8%	32%
100-622220	EMPLOYER FICA	5,107.00	423.27	1,714.18	3,392.82	8%	34%
100-622230	HEALTH INSURANCE - MEDIA	23,448.00	1,810.37	7,254.18	16,193.82	8%	31%
100-622270	WORKER'S COMPENSATION	282.00	25.46	103.09	178.91	9%	37%
100-622280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-622290	RETIREMENT BENEFIT	7,864.00	661.77	2,679.96	5,184.04	8%	34%
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	1,043.30	2,502.81	2,497.19	21%	50%
100-622412	LIBRARY MATERIALS--SECONDARY	5,000.00	1,045.71	1,176.73	3,823.27	21%	24%
TOTAL EDUCATIONAL MEDIA PROGRAM		120,647.00	10,557.79	40,324.53	80,322.47	9%	33%
INSTRUCTIONAL RELATED TECHNOLOGY							
100-623115	TECHNOLOGY SALARY	77,836.00	6,479.00	27,457.05	50,378.95	8%	35%
100-623200	TECHNOLOGY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-623210	TECHNOLOGY LIFE BENEFIT	96.00	8.21	32.76	63.24	9%	34%
100-623220	TECHNOLOGY FICA BENEFIT	5,954.00	495.60	2,100.29	3,853.71	8%	35%
100-623230	HEALTH INSURANCE - TECHNOLOGY	11,724.00	1,007.28	3,906.33	7,817.67	9%	33%
100-623270	TECHNOLOGY WORKERS COMP.	329.00	29.80	126.28	202.72	9%	38%
100-623280	TECHNOLOGY SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-623290	TECHNOLOGY PERSI BENEFIT	8,995.00	777.17	3,292.99	5,702.01	9%	37%
100-623310	TECHNOLOGY PURCHASED SERVICES	20,000.00	0.00	13,286.83	6,713.17	0%	66%
100-623323	TECHNOLOGY INTERNET COMMUNICATIONS	40,000.00	0.00	39,045.00	955.00	0%	98%
100-623410	TECHNOLOGY SUPPLIES/MATERIALS	5,000.00	0.00	20,226.88	( 15,226.88)	0%	405%
100-623411	TECHNOLOGY-ELEMENTARY	35,000.00	397.09	30,630.02	4,369.98	1%	88%
100-623412	TECHNOLOGY SECONDARY	35,000.00	0.00	8,323.75	26,676.25	0%	24%
100-623413	TECHNOLOGY - EXCEPTIONAL CHILD	5,000.00	0.00	2,948.99	2,051.01	0%	59%
100-623550	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
TOTAL INSTRUCTIONAL TECHNOLOGY		244,934.00	9,194.15	151,377.17	93,556.83	4%	62%
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	2,364.63	27,623.30	12,376.70	6%	69%
100-631410	SUPPLIES - SCHOOL BOARD	750.00	57.25	285.95	464.05	8%	38%
TOTAL BOARD OF EDUCATION PROGRAM		40,750.00	2,421.88	27,909.25	12,840.75	6%	68%

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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	72,066.48	72,066.52	8%	50%
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	120.00	120.00	8%	50%
100-632220	EMPLOYER FICA	11,026.00	916.34	5,498.05	5,527.95	8%	50%
100-632230	HEALTH INSURANCE - DISTRICT ADMIN	11,724.00	981.70	5,783.01	5,940.99	8%	49%
100-632270	WORKER'S COMPENSATION	610.00	55.25	331.50	278.50	9%	54%
100-632280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-632290	RETIREMENT BENEFIT	19,429.00	1,619.09	9,714.54	9,714.46	8%	50%
100-632310	BANK FEES / GRANT SVCS	25,000.00	1,039.44	3,760.32	21,239.68	4%	15%
100-632322	COPIER RENTAL	4,000.00	387.56	1,868.55	2,131.45	10%	47%
100-632333	DISTRICT COMMUNICATIONS	10,000.00	96.08	1,151.72	8,848.28	1%	12%
100-632380	DISTRICT TRAVEL--GENERAL	15,000.00	0.00	17,926.87	( 2,926.87)	0%	120%
100-632390	DISTRICT PURCHASED SERVICES	17,500.00	1,033.10	10,988.94	6,511.06	6%	63%
100-632410	DISTRICT SUPPLIES	3,000.00	210.48	2,433.61	566.39	7%	81%
100-632412	DISTRICT SUBSCRIPTIONS	0.00	397.08	397.08	( 397.08)	0%	0%
TOTAL DISTRICT ADMINISTRATION		261,662.00	18,767.20	132,040.67	129,621.33	7%	50%
SCHOOL ADMINISTRATION PROGRAM							
100-641110	SCHOOL ADMIN SALARIES	213,377.00	17,781.50	71,126.00	142,251.00	8%	33%
100-641115	ADMINISTRATIVE NON-CERTIFIED	104,130.00	10,342.03	41,377.68	62,752.32	10%	40%
100-641200	SCHOOL ADMIN FRINGE BENEFITS	8,531.00	710.91	2,843.64	5,687.36	8%	33%
100-641210	SCHOOL ADMIN. LIFE/EMP. ASSIST.	727.00	58.04	218.52	508.48	8%	30%
100-641220	EMPLOYER FICA	24,942.00	2,193.84	8,776.21	16,165.79	9%	35%
100-641230	HEALTH INSURANCE - SCHOOL ADMIN	41,871.00	2,524.37	9,253.82	32,617.18	6%	22%
100-641270	WORKER'S COMPENSATION	1,379.00	132.65	530.61	848.39	10%	38%
100-641280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-641290	RETIREMENT BENEFIT	42,367.00	3,543.07	14,374.72	27,992.28	8%	34%
100-641323	SCHOOL COMMUNICATIONS	16,000.00	692.33	5,163.38	10,836.62	4%	32%
100-641380	SCHOOL ADMIN. TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-641410	ELEMENT. ADMIN. MATERIALS	2,000.00	0.00	1,312.75	687.25	0%	66%
100-641411	SECOND. ADMIN. MATERIALS	2,600.00	0.00	1,774.72	825.28	0%	68%
100-641412	DUES/SUBSCRIPTIONS/REGISTRATIONS	0.00	0.00	0.00	0.00	0%	0%
TOTAL SCHOOL ADMINISTRATION		457,924.00	37,978.74	156,752.05	301,171.95	8%	34%
BUSINESS OPERATIONS PROGRAM							
100-651115	SALARIES - BUSINESS OPERATIONS	83,440.00	5,851.08	35,041.57	48,398.43	7%	42%
100-651200	FRINGE	10,317.00	859.75	5,158.50	5,158.50	8%	50%
100-651210	LIFE INS BENEFIT	96.00	8.02	48.63	47.37	8%	51%
100-651220	EMPLOYER FICA	7,172.00	511.50	3,062.97	4,109.03	7%	43%
100-651230	HEALTH INSURANCE	0.00	1.98	59.65	( 59.65)	0%	0%
100-651270	WORKER'S COMPENSATION	397.00	30.87	184.84	212.16	8%	47%
100-651280	SICK LEAVE RETIREMENT	0.00	0.00	0.00	0.00	0%	0%
100-651290	PERSI	11,370.00	802.56	4,806.13	6,563.87	7%	42%
100-651310	PURCHASED SERVICES	68,000.00	0.00	29,938.34	38,061.66	0%	44%
100-651311	MEDICAID BILLING SERVICES	22,179.00	3,905.05	6,086.49	16,092.51	18%	27%
100-651380	TRAVEL / TRAINING	4,000.00	0.00	774.22	3,225.78	0%	19%
100-651410	SUPPLIES	2,000.00	195.38	515.89	1,484.11	10%	26%
TOTAL BUSINESS OPERATIONS		208,971.00	12,166.19	85,677.23	123,293.77	6%	41%



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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
BUILDING CUSTODIAL CARE PROGRAM							
100-661115	CUSTODIAL SALARIES	179,597.00	18,272.74	99,372.64	80,224.36	10%	55%
100-661165	CUSTODIAL SUBSTITUTES	12,000.00	0.00	612.88	11,387.12	0%	5%
100-661200	CUSTODIAL FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-661210	CUSTODIAL LIFE/EMP. ASSIST.	288.00	32.67	184.81	103.19	11%	64%
100-661220	EMPLOYER FICA	14,657.00	1,397.37	7,637.07	7,019.93	10%	52%
100-661230	HEALTH INSURANCE - CUSTODIAL	46,896.00	4,009.08	22,296.11	24,599.89	9%	48%
100-661270	WORKER'S COMPENSATION	6,418.00	755.30	4,046.80	2,371.20	12%	63%
100-661280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-661290	RETIREMENT BENEFIT	21,480.00	1,926.70	10,272.40	11,207.60	9%	48%
100-661322	CUSTODIAL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-661330	UTILITIES	240,000.00	7,633.71	70,734.99	169,265.01	3%	29%
100-661410	CUSTODIAL SUPPLIES	35,000.00	379.22	22,019.57	12,980.43	1%	63%
100-661710	PROPERTY/LIABILITY INSURANCE	58,150.00	0.00	58,150.00	0.00	0%	100%
100-661711	LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0%	0%
TOTAL CUSTODIAL		614,486.00	34,406.79	295,327.27	319,158.73	6%	48%
MAINTENANCE - BUILDINGS-NON-STUDENT OCCUPIED							
100-663310	PURCHASE SERV.--MAINT/BUS BARN	5,000.00	25.46	7,438.59	( 2,438.59)	1%	149%
100-663311	PURCHASE SERV.--ELEM. NON-OCCUP.	0.00	0.00	0.00	0.00	0%	0%
100-663312	PURCHASE SERV.--SECOND.-NON-OCCUP.	0.00	0.00	37.97	( 37.97)	0%	0%
100-663315	PURCHASE SERV.--DIST.-NON-OCCUP.	0.00	0.00	0.00	0.00	0%	0%
100-663330	MAINT. BLDG. UTILITIES	500.00	0.00	0.00	500.00	0%	0%
100-663410	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	1,554.27	13,354.48	( 10,354.48)	52%	445%
100-663415	MATERIALS--DIST.-NON-OCCUP.	0.00	0.00	0.00	0.00	0%	0%
TOTAL MAINTENANCE - NON STU OCC		8,500.00	1,579.73	20,831.04	12,331.04CR	19%	245%
MAINTENANCE - BUILDINGS-STUDENT OCCUPIED							
100-664115	GENERAL MAINTENANCE SALARIES	129,242.00	11,068.79	67,123.71	62,118.29	9%	52%
100-664200	MAINTENANCE FRINGE BENEFITS	6,785.00	859.77	4,459.43	2,325.57	13%	66%
100-664210	MAINTENANCE LIFE/EMP. ASSIST.	144.00	15.93	94.15	49.85	11%	65%
100-664220	EMPLOYER FICA	10,406.00	889.20	5,327.59	5,078.41	9%	51%
100-664230	HEALTH INSURANCE - MAINT	11,724.00	981.70	6,693.94	5,030.06	8%	57%
100-664270	WORKER'S COMPENSATION	4,556.00	431.91	2,477.05	2,078.95	9%	54%
100-664280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-664290	RETIREMENT BENEFIT	14,119.00	1,426.66	8,373.57	5,745.43	10%	59%
100-664310	PURCHASE SERVICE--MAINT/BUS BARN	500.00	0.00	0.00	500.00	0%	0%
100-664311	PURCHASE SERVICE--ELEMENTARY	45,458.00	863.09	50,161.84	( 4,703.84)	2%	110%
100-664312	PURCHASE SERVICE--SECONDARY	40,000.00	228.50	29,644.88	10,355.12	1%	74%
100-664410	MATERIALS--MAINT./BUS BARN	2,000.00	725.82	5,035.73	( 3,035.73)	36%	252%
100-664411	MATERIALS--ELEMENTARY	10,000.00	0.00	3,037.75	6,962.25	0%	30%
100-664412	MATERIALS--SECONDARY	10,000.00	0.00	4,012.36	5,987.64	0%	40%
100-664415	MATERIALS--PRESCHOOL/KIND.	500.00	0.00	0.00	500.00	0%	0%
100-664550	MAINTENANCE CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
TOTAL MAINTENANCE		285,434.00	17,491.37	186,442.00	98,992.00	6%	65%
MAINTENANCE - GROUNDS							
100-665310	PURCHASE SERVICE--GROUNDS	25,000.00	143.00	10,415.58	14,584.42	1%	42%
100-665410	MATERIALS--GROUNDS	20,000.00	0.00	7,884.77	12,115.23	0%	39%
100-665550	GROUNDS - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
TOTAL GROUNDS CARE		45,000.00	143.00	18,300.35	26,699.65	0%	41%
SECURITY/SAFETY PROGRAM							
100-667310	SCHOOL SAFETY PURCH SERVICES	0.00	0.00	746.00	( 746.00)	0%	0%
100-667410	SECURITY SUPPLIES	7,500.00	0.00	193.56	7,306.44	0%	3%
100-667550	SECURITY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
TOTAL SCHOOL SAFETY		7,500.00	0.00	939.56	6,560.44	0%	13%

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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%	105,223.00	8,036.64	32,886.45	72,336.55	8%	31%
100-681120	TRANSP.SALARIES--MECHANIC @ 85%	0.00	0.00	0.00	0.00	0%	0%
100-681125	TRANSP.SALARIES--SUPV. @ 50%	59,176.00	3,967.41	23,573.64	35,602.36	7%	40%
100-681165	TRANSP.SALARIES--SUBS @ 50%	2,500.00	0.00	366.24	2,133.76	0%	15%
100-681200	TRANSP.FRINGE BENEFITS @ 50%	11,698.00	680.58	2,832.65	8,865.35	6%	24%
100-681210	TRANSP.LIFE INSURANCE @ 50%	192.00	31.59	157.18	34.82	16%	82%
100-681220	TRANSP.EMPLOYER FICA/MDC @ 50%	13,663.00	960.18	4,503.78	9,159.22	7%	33%
100-681230	HEALTH INSURANCE - TRANSP - 50%	11,724.00	1,902.31	8,990.58	2,733.42	16%	77%
100-681270	TRANSP.WORKERS COMP @ 50%	4,291.00	316.03	1,515.28	2,775.72	7%	35%
100-681280	TRANSP.SICK LEAVE @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681290	TRANSP.PERSI BENEFIT @ 50%	22,116.00	1,372.95	5,718.90	16,397.10	6%	26%
100-681310	BUS CONTRACT REPAIRS @ 85%	40,000.00	0.00	14,550.48	25,449.52	0%	36%
100-681311	PHYSICALS/DRUG TESTING @ 50%	2,500.00	387.00	650.00	1,850.00	15%	26%
100-681312	PHYSICALS/DRUG TESTING @ 85%	0.00	0.00	0.00	0.00	0%	0%
100-681317	TRAINING-DIST./IAPT/STN/NAPT @ 50%	400.00	0.00	3,009.38	( 2,609.38)	0%	752%
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	550.13	4,247.24	10,752.76	4%	28%
100-681320	TRANSP. 100% CELL PHONE @ 50%	300.00	0.00	0.00	300.00	0%	0%
100-681345	TRANSP.IN-LIEU-OF @ 50%	500.00	0.00	0.00	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	1,970.57	8,740.46	13,759.54	9%	39%
100-681424	TRANSP. BUS OILS/LUBRICANTS @ 85%	2,000.00	0.00	0.00	2,000.00	0%	0%
100-681425	BUS REPAIR PARTS @ 85%	10,000.00	0.00	3,101.77	6,898.23	0%	31%
100-681426	BUS OFFICE SUPPLIES/POSTAGE @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681429	HAND TOOLS @ 85% - 400 CAP	0.00	0.00	0.00	0.00	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		324,283.00	20,175.39	114,844.03	209,438.97	6%	35%
PUPIL-ACTIVITY TRANSPORTATION PROGRAM							
100-682115	TRANSP.SALARIES--ACTIVITY/SHUTTLE	20,000.00	786.78	5,276.66	14,723.34	4%	26%
100-682200	TRANS - ACTIVITY - FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-682210	TRANS - ACTIVITY - LIFE	0.00	1.49	10.38	( 10.38)	0%	0%
100-682220	TRANS - ACTIVITY - FICA	1,530.00	59.69	396.74	1,133.26	4%	26%
100-682230	TRANS - ACTIVITY - HEALTH INS	0.00	133.72	655.57	( 655.57)	0%	0%
100-682270	WORK COMP	480.00	20.32	130.74	349.26	4%	27%
100-682280	TRANS - ACTIVITY - UUSL	0.00	0.00	0.00	0.00	0%	0%
100-682290	TRANS - ACTIVITY - PERSI	2,392.00	104.87	689.30	1,702.70	4%	29%
100-682310	PURCHASE SERVICES--NON ALLOW	500.00	0.00	105.00	395.00	0%	21%
100-682410	TRANSPORTATION MAT'LS--NON-ALLOW.	2,000.00	98.54	206.30	1,793.70	5%	10%
TOTAL ACTIVITY TRANSPORTATION		26,902.00	1,205.41	7,470.69	19,431.31	4%	28%
GENERAL TRANSPORTATION PROGRAM							
100-683310	PURCHASE SERVICES-NON ALLOWABLE	2,000.00	0.00	143.37	1,856.63	0%	7%
100-683410	SUPPLIES-NON ALLOWABLE	2,000.00	0.00	0.00	2,000.00	0%	0%
TOTAL GENERAL TRANSPORTATION		4,000.00	0.00	143.37	3,856.63	0%	4%
FOOD SERVICES PROGRAM							
100-710220	FOOD EMPLOYER FICA	13,917.00	1,338.30	5,906.30	8,010.70	10%	42%
TOTAL NON-INSTRUCTION		13,917.00	1,338.30	5,906.30	8,010.70	10%	42%
CAPITAL ASSETS							
100-810520	CAPITAL OUTLAY - BUILDINGS	0.00	0.00	0.00	0.00	0%	0%
100-810540	CAPITAL OUTLAY - VEHICLES	0.00	0.00	0.00	0.00	0%	0%
TOTAL CAPITAL OUTLAY		0.00	0.00	0.00	0.00	0%	0%
100-920821	TRANSFER TO BUS DEPRECIATION FUND	32,315.00	0.00	0.00	32,315.00	0%	0%
100-920810	TRANSFER TO MEDICAID FUND	106,716.00	0.00	0.00	106,716.00	0%	0%
100-920800	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
100-950800	CONTINGENCY RESERVE	432,775.00	0.00	0.00	432,775.00	0%	0%
TOTAL OTHER		571,806.00	0.00	0.00	571,806.00	0%	0%
TOTAL EXPENDITURES		8,655,521.00	630,247.17	3,222,956.78	5,432,564.22	7%	37%
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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	228.05CR	1,444.73CR	244.73	19%	120%
232-419900	GRANT REVENUE - NPT & OTHERS	0.00	250.00CR	56,743.00CR	56,743.00	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	478.05CR	58,187.73CR	18,012.27CR	1%	76%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
232-515113	ADVANCED OPS - SALARIES	0.00	208.26	208.26	( 208.26)	0%	0%
232-515223	ADVANCED OPS - BENEFITS	0.00	16.89	16.89	( 16.89)	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	2,951.04	3,048.96	10%	49%
232-515220	BENEFITS	450.00	44.73	225.76	224.24	10%	50%
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	0.00	0.00	0%	0%
232-515410	HIGH SCHOOL SUPPLIES	14,935.00	0.00	0.00	14,935.00	0%	0%
232-515312	P/S - NPT NATIVE ARTS GRANT	10,000.00	0.00	1,922.89	8,077.11	0%	19%
232-515313	P/S - COLLEGE & CAREER READINESS	5,000.00	0.00	2,090.44	2,909.56	0%	42%
232-515314	P/S - CTE BUILDING	0.00	0.00	0.00	0.00	0%	0%
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 - ELEM SPED SUPPORT	0.00	0.00	975.00	( 975.00)	0%	0%
232-515318	P/S - MHS CSI SUPPORT	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	68.32	130.55	5,969.45	1%	2%
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	177.55	1,681.65	8,318.35	2%	17%
232-515413	SUPPLIES - COLLEGE & CAREER READINESS	5,000.00	0.00	3,061.87	1,938.13	0%	61%
232-515414	SUPPLIES - NPT - CTE BUILDING	0.00	0.00	0.00	0.00	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	238.30	( 238.30)	0%	0%
232-515417	SUPPLIES - ELEM SPED SUPPORT	0.00	229.87	2,407.22	( 2,407.22)	0%	0%
232-515418	SUPPLIES - MHS CSI SUPPORT	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	33.55	6,081.45	0%	1%
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	1,330.26	15,943.42	60,256.58	2%	21%
		=====	=====	=====	=====	=====	=====
N E Z P E R C E TRIBE JOB SKILLS							
235-320000	JOB SKILLS CARRYOVER	5,700.00CR	0.00	0.00	5,700.00CR	0%	0%
235-419900	NEZPERCE TRIBE SPECIAL SERVICE GRT	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	5,700.00CR	0.00	0.00	5,700.00CR	0%	0%
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235-515115	JOB SKILLS SALARY	5,274.00	132.00	354.00	4,920.00	3%	7%
235-515220	JOB SKILLS EMPLOYER FICA	402.00	10.09	27.07	374.93	3%	7%
235-515270	JOB SKILLS WORKERS COMP	24.00	0.61	1.63	22.37	3%	7%
235-521310	JOB SKILLS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	5,700.00	142.70	382.70	5,317.30	3%	7%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
IDAHO CAREER READY STUDENTS GRANT							
242-439000	ICRS REVENUE	1,278,843.00CR	0.00	0.00	1,278,843.00CR	0%	0%
	TOTAL REVENUE	1,278,843.00CR	0.00	0.00	1,278,843.00CR	0%	0%
		=====	=====	=====	=====	=====	=====
242-519500	ICRS CAPITAL EXPENDITURES	1,278,843.00	0.00	0.00	1,278,843.00	0%	0%
	TOTAL EXPENDITURES	1,278,843.00	0.00	0.00	1,278,843.00	0%	0%
		=====	=====	=====	=====	=====	=====
STATE VOCATIONAL							
243-432410	STATE CTE -- AG. PROGRAM	9,000.00CR	0.00	12,510.89CR	3,510.89	0%	139%
243-432420	STATE VOC. ED.--BUSINESS PROGRAM	7,901.00CR	0.00	10,981.69CR	3,080.69	0%	139%
	TOTAL REVENUE	16,901.00CR	0.00	23,492.58CR	6,591.58	0%	139%
		=====	=====	=====	=====	=====	=====
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	280.00	0.00	0.00	280.00	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	289.70	2,508.05	1,997.95	6%	56%
243-515552	VOC. ED. EQUIPMENT--AG. PROGRAM	0.00	0.00	0.00	0.00	0%	0%
	TOTAL CTE AG PROGRAM	9,032.00	289.70	2,508.05	6,523.95	3%	28%
		=====	=====	=====	=====	=====	=====
243-515313	VOC. ED. BUSINESS P/S	0.00	0.00	0.00	0.00	0%	0%
243-515383	VOC. ED. TRAVEL--BUSINESS PROGRAM	3,065.00	0.00	0.00	3,065.00	0%	0%
243-515413	VOC. ED. SUPPLIES--BUSINESS PROG.	4,804.00	0.00	4,387.72	416.28	0%	91%
243-515553	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL CTE BUSINESS PROGRAM	7,869.00	0.00	4,387.72	3,481.28	0%	56%
		=====	=====	=====	=====	=====	=====
	TOTAL EXPENDITURES	16,901.00	289.70	6,895.77	10,005.23	2%	41%
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SRO GRANT							
244-320000	SRO GRANT BEGINNING BALANCE	40,000.00CR	0.00	0.00	40,000.00CR	0%	0%
244-439000	SRO GRANT REVENUE	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	40,000.00CR	0.00	0.00	40,000.00CR	0%	0%
		=====	=====	=====	=====	=====	=====
244-667300	SRO GRANT PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
244-667400	SRO GRANT - SUPPLIES	40,000.00	0.00	0.00	40,000.00	0%	0%
	TOTAL EXPENDITURES	40,000.00	0.00	0.00	40,000.00	0%	0%
		=====	=====	=====	=====	=====	=====
ARPA - ESSERF III							
250-445900	ESSERF III REVENUE	0.00	0.00	125,097.71CR	125,097.71	0%	0%
	TOTAL REVENUE	0.00	0.00	125,097.71CR	125,097.71	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	0.00	0.00	0%	0%
250-512101	SALARIES - ELEMENTARY ESSERF III L/L	0.00	0.00	0.00	0.00	0%	0%
250-512201	BENEFITS - ELEMENTARY ESSERF III L/L	0.00	0.00	0.00	0.00	0%	0%
250-512301	PURCHASED SERVICES - ELEM ESSERF III L/L	0.00	0.00	4,500.00	( 4,500.00)	0%	0%
250-512401	SUPPLIES - ELEMENTARY ESSERF III L/L	0.00	0.00	79,686.69	( 79,686.69)	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	15,627.53	( 15,627.53)	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	25,283.49	( 25,283.49)	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	0.00	125,097.71	125,097.71CR	0%	0%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
CHAPTER I FUND							
251-445100	FEDERAL ASSISTANCE	225,981.00CR	0.00	44,041.87CR	181,939.13CR	0%	19%
251-445901	CSI - UP REVENUE	96,149.00CR	0.00	36,134.63CR	60,014.37CR	0%	38%
	TOTAL REVENUE	322,130.00CR	0.00	80,176.50CR	241,953.50CR	0%	25%
		=====	=====	=====	=====	=====	=====
251-512110	TEACHER SALARIES--ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
251-512115	TEACHER AIDES--ELEMENTARY	134,087.00	13,158.42	53,564.06	80,522.94	10%	40%
251-512200	BENEFITS - TITLE I-A	91,394.00	351.82	893.87	90,500.13	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	38.29	156.29	( 156.29)	0%	0%
251-512220	EMPLOYER FICA	0.00	1,001.61	4,078.08	( 4,078.08)	0%	0%
251-512230	HEALTH INSURANCE - TITLE 1-A	0.00	4,347.27	18,725.97	( 18,725.97)	0%	0%
251-512270	WORKER'S COMPENSATION	0.00	161.18	648.99	( 648.99)	0%	0%
251-512280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
251-512290	RETIREMENT BENEFIT	0.00	1,573.74	6,406.26	( 6,406.26)	0%	0%
251-512310	E.S. PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
251-512410	ELEMENTARY SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0%	0%
251-512420	HOMELESS SUPPLIES	500.00	0.00	0.00	500.00	0%	0%
	TOTAL TITLE I-A EXPENDITURES	225,981.00	20,632.33	84,473.52	141,507.48	9%	37%
251-515101	CSI - UP SALARIES	37,600.00	286.76	20,376.62	17,223.38	1%	54%
251-515201	CSI - UP BENEFITS	13,000.00	57.14	5,143.24	7,856.76	0%	40%
251-515301	CSI - UP PURCHASED SERVICES	36,000.00	0.00	4,147.74	31,852.26	0%	12%
251-515401	CSI - UP SUPPLIES	9,549.00	0.00	6,810.93	2,738.07	0%	71%
	TOTAL CSI-UP EXPENDITURES	96,149.00	343.90	36,478.53	59,670.47	0%	38%
	TOTAL EXPENDITURES	322,130.00	20,976.23	120,952.05	201,177.95	7%	38%
		=====	=====	=====	=====	=====	=====
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%
		=====	=====	=====	=====	=====	=====
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	0.00	0.00	0%	0%
	TOTAL REVENUE	0.00	0.00	0.00	0.00	0%	0%
		=====	=====	=====	=====	=====	=====
254-512400	SUPPLIES - ELEMENTARY - ESSER II	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0%	0%
		=====	=====	=====	=====	=====	=====
PART B FUND							
257-320000	PART B CARRYOVER	0.00	0.00	0.00	0.00	0%	0%
257-445600	FEDERAL ASSISTANCE -- PART B	142,877.00CR	0.00	42,072.29CR	100,804.71CR	0%	29%
257-445601	PRIOR YEAR ALLOCATION	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	142,877.00CR	0.00	42,072.29CR	100,804.71CR	0%	29%
		=====	=====	=====	=====	=====	=====
257-521110	CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
257-521115	AIDES - PART B	106,645.00	9,249.57	36,998.28	69,646.72	9%	35%
257-521200	FRINGE BENEFITS- PART B	2,435.00	110.08	440.32	1,994.68	5%	18%
257-521210	LIFE INS BENEFIT	185.00	25.08	100.12	84.88	14%	54%
257-521220	EMPLOYER FICA	8,345.00	702.73	2,823.89	5,521.11	8%	34%
257-521230	HEALTH INSURANCE - PART B	11,724.00	2,889.95	11,199.65	524.35	25%	96%
257-521270	WORKER'S COMPENSATION	460.00	43.05	172.22	287.78	9%	37%
257-521280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
257-521290	RETIREMENT BENEFIT	13,083.00	1,119.42	4,477.69	8,605.31	9%	34%
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	142,877.00	14,139.88	56,212.17	86,664.83	10%	39%
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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	3,604.00CR	0.00	901.62CR	2,702.38CR	0%	25%
	TOTAL REVENUE	3,604.00CR	0.00	901.62CR	2,702.38CR	0%	25%
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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	2,517.00	210.08	840.32	1,676.68	8%	33%
258-522200	BENEFITS	481.00	39.75	159.00	322.00	8%	33%
258-522210	LIFE/EMP. ASSIST. PLAN	0.00	0.56	2.25	( 2.25)	0%	0%
258-522220	EMPLOYER FICA	229.00	19.12	76.47	152.53	8%	33%
258-522230	HEALTH INSURANCE - PART B PRESCHOOL	0.00	0.00	0.00	0.00	0%	0%
258-522270	WORKER'S COMPENSATION	11.00	1.15	4.60	6.40	10%	42%
258-522280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
258-522290	RETIREMENT BENEFIT	366.00	29.88	119.52	246.48	8%	33%
258-522310	PART B PRESCHOOL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	3,604.00	300.54	1,202.16	2,401.84	8%	33%
		=====	=====	=====	=====	=====	=====
	MEDICAID FUND						
260-445900	MEDICAID REVENUE	369,643.00CR	0.00	70,489.92CR	299,153.08CR	0%	19%
260-460000	TRANSFER FROM GENERAL FUND	106,716.00CR	0.00	0.00	106,716.00CR	0%	0%
	TOTAL REVENUE	476,359.00CR	0.00	70,489.92CR	405,869.08CR	0%	15%
		=====	=====	=====	=====	=====	=====
260-616115	ANCILLARY SALARIES	188,822.00	0.00	0.00	188,822.00	0%	0%
260-616200	ANCILLARY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
260-616210	EMPLOYEE LIFE INSURANCE	432.00	0.00	0.00	432.00	0%	0%
260-616220	EMPLOYER FICA	14,445.00	0.00	0.00	14,445.00	0%	0%
260-616230	HEALTH INSURANCE	52,758.00	0.00	0.00	52,758.00	0%	0%
260-616270	WORKERS COMP	799.00	0.00	0.00	799.00	0%	0%
260-616280	UNUSED SICK LEAVE	0.00	0.00	0.00	0.00	0%	0%
260-616290	PERSI	22,766.00	0.00	0.00	22,766.00	0%	0%
260-616310	MEDICAID CONTRACT SERVICES	89,621.00	0.00	0.00	89,621.00	0%	0%
260-616350	MEDICAID MATCH	106,716.00	0.00	0.00	106,716.00	0%	0%
	TOTAL EXPENDITURES	476,359.00	0.00	0.00	476,359.00	0%	0%
		=====	=====	=====	=====	=====	=====
	TITLE IV-A ESSA STUDENT SUPPORT						
261-445200	TITLE IV-A ESSA REVENUE	17,709.00CR	0.00	6,412.24CR	11,296.76CR	0%	36%
	TOTAL REVENUE	17,709.00CR	0.00	6,412.24CR	11,296.76CR	0%	36%
		=====	=====	=====	=====	=====	=====
261-515115	SECONDARY CLASSIFIED SALARY	12,339.00	1,438.50	5,754.00	6,585.00	12%	47%
261-515200	FRINGE	2,359.00	0.00	0.00	2,359.00	0%	0%
261-515210	LIFE INSURANCE BENEFIT	30.00	3.47	13.88	16.12	12%	46%
261-515220	FICA BENEFIT	1,124.00	110.05	438.77	685.23	10%	39%
261-515230	HEALTH INSURANCE	0.00	421.97	1,643.60	( 1,643.60)	0%	0%
261-515270	WORKERS COMP	63.00	6.62	26.48	36.52	11%	42%
261-515280	UUSL	0.00	0.00	0.00	0.00	0%	0%
261-515290	PERSI BENEFIT	1,794.00	172.04	688.16	1,105.84	10%	38%
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	17,709.00	2,152.65	8,564.89	9,144.11	12%	48%
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	REAP						
262-320000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
262-443000	REAP GRANT REVENUE	32,493.00CR	0.00	7,851.72CR	24,641.28CR	0%	24%
	TOTAL REVENUE	32,493.00CR	0.00	7,851.72CR	24,641.28CR	0%	24%
		=====	=====	=====	=====	=====	=====
262-512115	ELEMENTARY CLASSIFIED SALARY	21,468.00	1,789.00	7,156.00	14,312.00	8%	33%
262-512200	FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
262-512210	LIFE INSURANCE BENEFIT	96.00	3.70	15.52	80.48	4%	16%
262-512220	FICA BENEFIT	1,642.00	136.86	547.44	1,094.56	8%	33%
262-512230	HEALTH INSURANCE - REAP	6,628.00	454.31	1,850.05	4,777.95	7%	28%
262-512270	WORKERS COMP. BENEFIT	91.00	8.23	32.92	58.08	9%	36%
262-512280	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
262-512290	PERSI BENEFIT	2,568.00	213.96	855.85	1,712.15	8%	33%
	TOTAL EXPENDITURES	32,493.00	2,606.06	10,457.78	22,035.22	8%	32%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
RESTRAINT & SECLUSION GRANT							
265-445900	REVENUE	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	0.00	0.00	0.00	0.00	0%	0%
265-521100	SALARIES	0.00	0.00	0.00	0.00	0%	0%
265-521200	BENEFITS	0.00	0.00	0.00	0.00	0%	0%
265-521300	PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
265-521400	SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0%	0%
T I T L E VI-A INDIAN EDUCATION							
267-320000	BEGINNING FUND BALANCE	0.00	0.00	0.00	0.00	0%	0%
267-419900	LOCAL REVENUE	0.00	0.00	0.00	0.00	0%	0%
267-443000	FEDERAL ASSISTANCE - VI-A	95,000.00CR	0.00	41,381.20CR	53,618.80CR	0%	44%
267-443001	NYCP GRANT REVENUE	408,845.00CR	0.00	113,109.96CR	295,735.04CR	0%	28%
267-443002	ACE GRANT REVENUE	383,975.00CR	0.00	86,277.59CR	297,697.41CR	0%	22%
	TOTAL REVENUE	887,820.00CR	0.00	240,768.75CR	647,051.25CR	0%	27%
267-512410	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
267-515100	COORDINATOR SALARY	5,305.00	442.08	1,768.32	3,536.68	8%	33%
267-515110	NEZ PERCE LANGUAGE INSTRUCTOR	0.00	3,384.00	13,536.00	( 13,536.00)	0%	0%
267-515115	CERTIFIED SALARY - OTHER	0.00	0.00	0.00	0.00	0%	0%
267-515120	TITLE VI - CLASSIFIED SALARY	41,700.00	1,969.75	7,879.00	33,821.00	5%	19%
267-515125	ATTENDANCE CLERK	0.00	0.00	0.00	0.00	0%	0%
267-515200	FRINGE	0.00	314.16	1,256.64	( 1,256.64)	0%	0%
267-515210	LIFE INS - VI-A	96.00	0.40	1.60	94.40	0%	2%
267-515220	EMPLOYER FICA	3,596.00	461.94	1,847.74	1,748.26	13%	51%
267-515230	HEALTH INSURANCE - VI-A	11,724.00	4,217.09	16,236.49	( 4,512.49)	36%	138%
267-515270	WORKER'S COMPENSATION	199.00	28.11	112.41	86.59	14%	56%
267-515280	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
267-515290	RETIREMENT BENEFIT	2,903.00	2,939.90	11,759.63	( 8,856.63)	101%	405%
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	0.00	0.00	0%	0%
267-515410	SUPPLIES	22,577.00	0.00	65.09	22,511.91	0%	0%
267-920800	INDIRECT COST - TITLE VI	1,900.00	0.00	675.71	1,224.29	0%	36%
	TOTAL TITLE VI-A EXPENDITURES	95,000.00	13,757.43	55,138.63	39,861.37	14%	58%
267-515101	SALARIES - DIRECTOR - NYCP	45,504.00	3,829.25	15,317.00	30,187.00	8%	34%
267-515111	SALARIES - CERTIFIED - NYCP	99,939.00	8,362.16	33,448.64	66,490.36	8%	33%
267-515116	SALARIES - N/C - NYCP	126,531.00	9,209.74	44,252.92	82,278.08	7%	35%
267-515201	FRINGE - NYCP	10,962.00	355.50	3,096.00	7,866.00	3%	28%
267-515211	LIFE INS - NYCP	288.00	35.52	166.13	121.87	12%	58%
267-515221	FICA - ER - NYCP	21,645.00	1,664.40	7,342.31	14,302.69	8%	34%
267-515231	HEALTH INS - NYCP	11,724.00	386.24	982.13	10,741.87	3%	8%
267-515271	WORKERS COMP - NYCP	1,197.00	70.74	324.77	872.23	6%	27%
267-515281	UUSL - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515291	PERSI - NYCP	36,217.00	762.62	3,736.18	32,480.82	2%	10%
267-515311	CONTRACTURAL PURCHASED SERVICES - NYCP	0.00	0.00	8,684.00	( 8,684.00)	0%	0%
267-515321	OTHER PURCHASED SERVICES - NYCP	30,000.00	0.00	795.00	29,205.00	0%	3%
267-515381	TRAVEL - NYCP	14,773.00	0.00	15,421.71	( 648.71)	0%	104%
267-515421	EQUIPMENT - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515411	SUPPLIES - NYCP	1,297.00	0.00	2,372.38	( 1,075.38)	0%	183%
267-920801	INDIRECT COSTS - NYCP	8,768.00	0.00	1,846.96	6,921.04	0%	21%
	TOTAL NYCP EXPENDITURES	408,845.00	24,676.17	137,786.13	271,058.87	6%	34%
267-515102	SALARIES - DIRECTOR - ACE	45,504.00	3,829.25	15,317.00	30,187.00	8%	34%
267-515112	SALARIES - CERTIFIED - ACE	135,515.00	8,019.66	32,078.64	103,436.36	6%	24%
267-515117	SALARIES - N/C - ACE	86,893.00	7,312.07	29,248.28	57,644.72	8%	34%
267-515202	FRINGE - ACE	11,805.00	669.66	2,678.64	9,126.36	6%	23%
267-515212	LIFE INS - ACE	295.00	25.44	100.63	194.37	9%	34%
267-515222	FICA - ER - ACE	21,398.00	1,514.16	6,057.11	15,340.89	7%	28%
267-515232	HEALTH INS - ACE	35,172.00	175.30	672.87	34,499.13	0%	2%
267-515272	WORKERS COMP - ACE	1,182.00	88.13	352.51	829.49	7%	30%
267-515282	UUSL - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515292	PERSI - ACE	36,385.00	874.53	3,498.12	32,886.88	2%	10%
267-515312	PURCHASED SERVICES - ACE	1,000.00	1,000.00	15,652.90	( 14,652.90)	100%	999%
267-515382	TRAVEL - ACE	0.00	0.00	2,462.62	( 2,462.62)	0%	0%
267-515412	SUPPLIES - ACE	999.00	506.79	765.91	233.09	51%	77%
267-920802	INDIRECT COSTS - ACE	7,827.00	0.00	1,407.35	6,419.65	0%	18%
	TOTAL ACE EXPENDITURES	383,975.00	24,014.99	110,292.58	273,682.42	6%	29%
	TOTAL EXPENDITURES	887,820.00	62,448.59	303,217.34	584,602.66	7%	34%



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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	200.91CR	1,272.80CR	72.80	17%	106%
269-445900	FEDERAL ASSISTANCE	20,000.00CR	0.00	0.00	20,000.00CR	0%	0%
	TOTAL REVENUE	96,200.00CR	200.91CR	1,272.80CR	94,927.20CR	0%	1%
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269-512310	CULTURAL ENRICHMENT	0.00	0.00	0.00	0.00	0%	0%
269-512410	CULTURAL SUPPLIES/MATERIALS	0.00	35.08	2,226.49	( 2,226.49)	0%	0%
269-515110	CERTIFIED SALARIES	15,000.00	4,921.32	17,816.96	( 2,816.96)	33%	119%
269-515111	JOM COORDINATOR	0.00	0.00	0.00	0.00	0%	0%
269-515115	CLASSIFIED SALARIES	0.00	0.00	58,141.73	( 58,141.73)	0%	0%
269-515201	JOM - FRINGE	0.00	0.00	0.00	0.00	0%	0%
269-515210	LIFE INS BENEFIT	0.00	0.70	2.06	( 2.06)	0%	0%
269-515220	EMPLOYER FICA	1,148.00	375.77	6,680.98	( 5,532.98)	33%	582%
269-515230	HEALTH INSURANCE - JOM	0.00	85.47	246.26	( 246.26)	0%	0%
269-515270	WORKERS COMP	62.00	5.50	28.66	33.34	9%	46%
269-515280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-515290	PERSI	2,022.00	70.77	6,293.84	( 4,271.84)	3%	311%
269-515300	PURCHASE SERVICES	39,000.00	0.00	0.00	39,000.00	0%	0%
269-515310	CULTURAL ENRICHMENT SERVICES	37,968.00	0.00	690.48	37,277.52	0%	2%
269-515410	JOM CULTURAL SUPPLIES	1,000.00	325.66	732.92	267.08	33%	73%
	TOTAL EXPENDITURES	96,200.00	5,820.27	92,860.38	3,339.62	6%	97%
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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	14,984.41CR	18,223.59CR	0%	45%
	TOTAL REVENUE	33,208.00CR	0.00	14,984.41CR	18,223.59CR	0%	45%
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271-621110	STAFF DEVELOPMENT SALARIES	20,000.00	905.03	10,290.69	9,709.31	5%	51%
271-621210	STAFF DEVELOPMENT LIFE INS.	0.00	1.59	20.69	( 20.69)	0%	0%
271-621220	STAFF DEVELOP. FICA BENEFIT	1,530.00	69.14	781.79	748.21	5%	51%
271-621230	HEALTH INSURANCE - II-A	0.00	163.19	1,930.72	( 1,930.72)	0%	0%
271-621270	WORKERS COMPENSATION	85.00	4.16	47.32	37.68	5%	56%
271-621280	STAFF DEVELOP. SICK LEAVE	0.00	0.00	0.00	0.00	0%	0%
271-621290	STAFF DEVELOP. PERSI BENEFIT	2,696.00	113.55	1,272.86	1,423.14	4%	47%
271-621310	STAFF DEVELOPMENT	5,897.00	0.00	1,598.00	4,299.00	0%	27%
271-621380	TITLE II STAFF TRAVEL	3,000.00	0.00	154.00	2,846.00	0%	5%
271-621410	STAFF DEVELOPMENT SUPPLIES	0.00	0.00	145.00	( 145.00)	0%	0%
271-920800	INDIRECT COST--TITLE II-A	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	33,208.00	1,256.66	16,241.07	16,966.93	4%	49%
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21st CENTURY COMMUNITY LEARNING CENTER							
273-445900	21ST CENTURY FEDERAL REVENUE	125,096.00CR	0.00	13,319.55CR	111,776.45CR	0%	11%
	TOTAL REVENUE	125,096.00CR	0.00	13,319.55CR	111,776.45CR	0%	11%
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273-512100	SALARIES - DIRECTOR - 21ST CLCC	48,000.00	4,000.00	16,000.00	32,000.00	8%	33%
273-512110	SALARIES - CERTIFIED - 21ST CLCC	42,198.00	3,027.50	7,437.50	34,760.50	7%	18%
273-512115	SALARIES - N/C - 21ST CLCC	9,639.00	2,547.78	6,177.02	3,461.98	26%	64%
273-512200	FRINGE - 21ST CLCC	0.00	0.00	0.00	0.00	0%	0%
273-512210	LIFE - 21ST CLCC	96.00	11.25	28.16	67.84	12%	29%
273-512220	FICA - 21ST CLCC	7,638.00	726.98	2,249.64	5,388.36	10%	29%
273-512230	HEALTH INS - 21ST CLCC	0.00	860.47	2,071.90	( 2,071.90)	0%	0%
273-512270	WORKERS COMP - 21ST CLCC	422.00	44.05	138.29	283.71	10%	33%
273-512280	UUSL - 21ST CLCC	0.00	0.00	0.00	0.00	0%	0%
273-512290	PERSI - 21ST CLCC	13,312.00	967.00	2,787.83	10,524.17	7%	21%
273-512300	PURCHASED SERVICES - 21ST CLCC	2,563.00	0.00	125.06	2,437.94	0%	5%
273-512400	SUPPLIES - 21ST CLCC	1,228.00	0.00	2,931.66	( 1,703.66)	0%	239%
273-920800	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	125,096.00	12,185.03	39,947.06	85,148.94	10%	32%
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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	0.00	28,886.00CR	0%	0%
	TOTAL REVENUE	28,886.00CR	0.00	0.00	28,886.00CR	0%	0%
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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	16,020.00	1,348.08	5,392.32	10,627.68	8%	34%
278-515200	FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
278-515210	LIFE INSURANCE BENEFIT	41.00	3.43	13.50	27.50	8%	33%
278-515220	EMPLOYER FICA	1,226.00	103.13	412.52	813.48	8%	34%
278-515230	HEALTH INSURANCE - GEAR UP	5,025.00	420.73	1,610.12	3,414.88	8%	32%
278-515270	WORKER'S COMPENSATION	69.00	6.20	24.80	44.20	9%	36%
278-515280	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
278-515290	PERSI BENEFIT	1,916.00	161.23	644.92	1,271.08	8%	34%
278-515380	STUDENT TRAVEL	2,750.00	0.00	0.00	2,750.00	0%	0%
278-515410	GEAR UP SUPPLIES	1,839.00	0.00	0.00	1,839.00	0%	0%
278-621310	STAFF CONFERENCE/TRAINING	0.00	0.00	0.00	0.00	0%	0%
278-621380	STAFF TRAVEL	0.00	0.00	421.45	( 421.45)	0%	0%
278-920800	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	28,886.00	2,042.80	8,519.63	20,366.37	7%	29%
=====							
CORONAVIRUS RELIEF FUND							
284-445900	CORONAVIRUS RELIEF FUND REVENUE	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	0.00	0.00	0.00	0.00	0%	0%
=====							
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	0.00	0.00	0.00	0.00	0%	0%
284-621200	BENEFITS - STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0%	0%
284-621300	PURCHASED SERVICES - STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0%	0%
284-621400	SUPPLIES - STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0%	0%
=====							
288-445900	COPS FAST GRANT REVENUE	353,566.00CR	0.00	88,870.54CR	264,695.46CR	0%	25%
	TOTAL REVENUE	353,566.00CR	0.00	88,870.54CR	264,695.46CR	0%	25%
=====							
288-623300	PURCHASED SERVICES	88,100.00	9,624.50	18,399.50	69,700.50	11%	21%
288-623400	SUPPLIES	265,466.00	17,708.31	99,558.85	165,907.15	7%	38%
	TOTAL EXPENDITURES	353,566.00	27,332.81	117,958.35	235,607.65	8%	33%
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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	3,000.00CR	0.00	380.77CR	2,619.23CR	0%	13%
290-416100	SCHOOL FOOD SERVICE	0.00	0.00	0.00	0.00	0%	0%
290-416200	LUNCH SALES--ALA CARTE	10,000.00CR	0.00	3,607.46CR	6,392.54CR	0%	36%
290-419900	OTHER REVENUE	0.00	0.00	0.00	0.00	0%	0%
290-445500	NSLP - LUNCH REVENUE	316,000.00CR	0.00	80,662.36CR	235,337.64CR	0%	26%
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	29,270.55CR	5,729.45CR	0%	84%
290-445503	NSLP - BREAKFAST REVENUE	105,000.00CR	0.00	34,861.40CR	70,138.60CR	0%	33%
290-445504	NSLP - SNACK REVENUE	2,000.00CR	0.00	5,048.89CR	3,048.89	0%	252%
290-445505	FRESH FRUIT VEGETABLE GRANT INCOME	16,000.00CR	0.00	5,692.91CR	10,307.09CR	0%	36%
290-460000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	600,000.00CR	0.00	159,524.34CR	440,475.66CR	0%	27%
290-710115	FOOD SERVICE SALARIES--REGULAR	172,987.00	17,006.24	75,330.60	97,656.40	10%	44%
290-710116	FFVP PREP SALARIES	2,500.00	299.75	947.21	1,552.79	12%	38%
290-710117	FFVP ADMIN SALARIES	1,500.00	196.26	964.95	535.05	13%	64%
290-710200	FRINGE BENEFITS-FOOD SERVICES	4,938.00	411.50	1,646.00	3,292.00	8%	33%
290-710210	LIFE/EMP. ASSIST. PLAN	672.00	48.00	191.52	480.48	7%	29%
290-710220	EMPLOYER FICA	0.00	2.80	13.74	( 13.74)	0%	0%
290-710230	HEALTH INSURANCE - FOOD SERVICE	70,344.00	4,908.50	19,026.82	51,317.18	7%	27%
290-710270	WORKER'S COMPENSATION	6,094.00	681.54	3,030.02	3,063.98	11%	50%
290-710280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
290-710290	PERSI BENEFIT	21,594.00	2,129.75	9,408.67	12,185.33	10%	44%
290-710310	FOOD SERVICE - PURCHASED SERVICES	1,500.00	0.00	1,324.18	175.82	0%	88%
290-710315	FFVP PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
290-710410	FOOD SERVICE--NON-FOOD SUPPLIES	25,000.00	1,112.63	4,492.22	20,507.78	4%	18%
290-710411	FOOD SERVICE--FOOD SUPPLIES	250,871.00	13,802.80	95,207.85	155,663.15	6%	38%
290-710412	FOOD SERVICE--MILK	22,000.00	1,710.99	11,061.83	10,938.17	8%	50%
290-710413	FOOD SERVICE--COMMODITIES	20,000.00	0.00	1,612.85	18,387.15	0%	8%
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	600,000.00	42,310.76	224,258.46	375,741.54	7%	37%
BOND INT./REDEMP.FUND							
310-320000	BIRF BEGINNING BALANCE	123,000.00CR	0.00	0.00	( 123,000.00)	0%	0%
310-412510	BIRF LEVY TAXES-NEZPERCE COUNTY	160,700.00CR	505.49CR	2,326.55CR	( 158,373.45)	0%	1%
310-415000	INVESTMENT EARNINGS	1,000.00CR	0.00	592.20CR	407.80CR	0%	59%
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	161,700.00CR	161,700.00	0%	0%
310-439000	STATE BOND GUARANTY REV.	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	284,700.00CR	505.49CR	164,618.75CR	120,081.25CR	0%	58%
310-911610	BIRF PRINCIPAL	280,000.00	0.00	280,000.00	0.00	0%	100%
310-912620	BIRF INTEREST	4,200.00	0.00	4,200.00	0.00	0%	100%
310-912621	BIRF FEES	500.00	0.00	550.00	( 50.00)	0%	110%
	TOTAL EXPENDITURES	284,700.00	0.00	284,750.00	50.00CR	0%	100%
BUS DEPRECIATION							
421-320000	BEGINNING BALANCE	106,057.00CR	0.00	0.00	106,057.00CR	0%	0%
421-431200	TRANSPORTATION DEPRECIATION REV	0.00	0.00	0.00	0.00	0%	0%
421-460000	TRANSFER FROM GENERAL FUND	32,315.00CR	0.00	0.00	32,315.00CR	0%	0%
	TOTAL REVENUE	138,372.00CR	0.00	0.00	138,372.00CR	0%	0%
421-681500	BUS PURCHASE	138,372.00	0.00	0.00	138,372.00	0%	0%
	TOTAL EXPENDITURES	138,372.00	0.00	0.00	138,372.00	0%	0%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
SCHOOL DISTRICT FACILITIES FUND							
435-415000	INTEREST REVENUE	0.00	371.67CR	1,091.93CR	1,091.93	0%	0%
435-431900	STATE SDFF REVENUE	0.00	0.00	92,347.90CR	92,347.90	0%	0%
	TOTAL REVENUE	0.00	371.67CR	93,439.83CR	93,439.83	0%	0%
=====							
435-664310	SDFF - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
435-664410	SDFF - SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
435-664550	SDFF - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0%	0%
=====							
SCHOOL MODERNIZATION FACILITIES FUND							
436-415000	INTEREST REVNEUE	0.00	6,124.32CR	6,334.55CR	6,334.55	0%	0%
436-431900	SCHOOL MODERNIZATION FACILITIES REVENUE	1,990,900.00CR	0.00	1,533,332.00CR	457,568.00CR	0%	77%
	TOTAL REVENUE	1,990,900.00CR	6,124.32CR	1,539,666.55CR	451,233.45CR	0%	77%
=====							
436-664310	SMFF - PURCHASED SERVICES	500,000.00	0.00	58,133.97	441,866.03	0%	12%
436-664410	SMFF - SUPPLIES/MATERIALS	1,490,900.00	0.00	0.00	1,490,900.00	0%	0%
436-664550	SMFF - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	1,990,900.00	0.00	58,133.97	1,932,766.03	0%	3%
=====							
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	150.00CR	6,850.00CR	0%	2%
710-415000	INTEREST EARNINGS	0.00	44.82CR	284.77CR	284.77	0%	0%
	TOTAL REVENUE	25,000.00CR	44.82CR	434.77CR	24,565.23CR	0%	2%
=====							
710-740300	SCHOLARSHIPS AWARDED	25,000.00	0.00	556.68	24,443.32	0%	2%
	TOTAL EXPENDITURES	25,000.00	0.00	556.68	24,443.32	0%	2%
=====							

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
GENERAL FUND				
100-111100	CASH IN BANK--GENERAL FUND	328,020.98	36,875.44CR	291,145.54
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	3,583,330.80	536,132.02CR	3,047,198.78
100-113100	TAXES RECEIVABLE	1,087.69	0.00	1,087.69
100-114100	STATE SUPPORT RECEIVABLE	0.00	0.00	0.00
100-114200	RECEIVABLE	5,153.15CR	836.37	4,316.78CR
100-114230	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	3,907,286.32	572,171.09CR	3,335,115.23
100-211200	INTERFUND PAYABLE	0.00	0.00	0.00
100-213000	ACCOUNTS PAYABLE	0.00	42,916.08CR	42,916.08CR
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	672.30CR	0.00	672.30CR
100-218351	WORKERS COMPENSATION PAYABLE	4,953.56	0.00	4,953.56
100-221100	DEFERRED REVENUES	1,326.36CR	0.00	1,326.36CR
100-320200	FUND BALANCE - GENERAL FUND	3,910,241.22CR	615,087.17	3,295,154.05CR
	TOTAL LIABILITIES & FUND BALANCE	3,907,286.32CR	572,171.09	3,335,115.23CR
GRANTS - NEZ PERCE TRIBE & OTHERS				
232-111100	CASH IN BANK-NPT GRANTS & OTHERS	60,428.18	604.52CR	59,823.66
232-112100	LGIP	57,103.14	228.05	57,331.19
232-114100	REVENUE RECEIVABLE	0.00	0.00	0.00
232-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	117,531.32	376.47CR	117,154.85
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	475.74CR	475.74CR
232-320200	FUND BALANCE - FUND 232	117,531.32CR	852.21	116,679.11CR
	TOTAL LIABILITIES & FUND BALANCE	117,531.32CR	376.47	117,154.85CR
NEZPERCE TRIBE JOB SKILLS				
235-111100	CASH IN BANK--NEZPERCE SPEC. SERV.	5,379.44	142.70CR	5,236.74
235-114100	REVENUE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	5,379.44	142.70CR	5,236.74
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	5,379.44CR	142.70	5,236.74CR
	TOTAL LIABILITIES & FUND BALANCE	5,379.44CR	142.70	5,236.74CR
IDAHO CAREER READY STUDENTS GRANT				
242-111100	CASH - ICRS	0.00	0.00	0.00
242-114200	RECEIVABLE	0.00	0.00	0.00
242-221000	DEFERRED REVENUE - ICRS	0.00	0.00	0.00
242-213000	ACCOUNTS PAYABLE - ICRS	0.00	0.00	0.00
242-320200	FUND BALANCE - ICRS	0.00	0.00	0.00
	NET FUND BALANCE	0.00	0.00	0.00
STATE VOCATIONAL				
243-111100	CASH IN BANK--STATE VOC ED.	16,886.51	0.00	16,886.51
243-114100	SUPPORT RECEIVABLE	0.00	0.00	0.00
243-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	16,886.51	0.00	16,886.51
243-211200	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000	ACCOUNTS PAYABLE	0.00	289.70CR	289.70CR
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	16,886.51CR	289.70	16,596.81CR
	TOTAL LIABILITIES & FUND BALANCE	16,886.51CR	0.00	16,886.51CR

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
SRO GRANT				
244-111100	CASH	0.00	0.00	0.00
244-114200	RECEIVABLE	0.00	0.00	0.00
244-213000	SRO GRANT ACCOUNTS PAYABLE	0.00	0.00	0.00
244-320200	SRO GRANT FUND BALANCE	0.00	0.00	0.00
	NET FUND BALANCE	0.00	0.00	0.00
ARPA - ESSERF III				
250-111100	CASH - ESSERF III	0.00	0.00	0.00
250-114100	ACCOUNTS RECEIVABLE - ESSERF III	0.00	0.00	0.00
	TOTAL ASSETS	0.00	0.00	0.00
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	0.00	0.00	0.00
	TOTAL LIABILITIES & FUND BALANCE	0.00	0.00	0.00
CHAPTER I FUND				
251-111100	CASH IN BANK--TITLE I	19,799.32CR	20,798.84CR	40,598.16CR
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	19,799.32CR	20,798.84CR	40,598.16CR
251-211200	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000	ACCOUNTS PAYABLE	0.00	177.39CR	177.39CR
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	19,799.32	20,976.23	40,775.55
	TOTAL LIABILITIES & FUND BALANCE	19,799.32	20,798.84	40,598.16
CARES - ESSERF I				
252-111100	CASH - ESSER	0.00	0.00	0.00
252-114100	RECEIVABLE - ESSER	0.00	0.00	0.00
	TOTAL ASSETS	0.00	0.00	0.00
252-213000	ACCOUNTS PAYABLE - ESSER	0.00	0.00	0.00
252-221000	DEFERRED REVENUE	0.00	0.00	0.00
252-320200	FUND BALANCE - ESSER	0.00	0.00	0.00
	TOTAL LIABILITIES & FUND BALANCE	0.00	0.00	0.00
CRRSA - ESSERF II				
254-111100	CASH - ESSERF II FUND	0.00	0.00	0.00
254-114100	RECEIVABLE - ESSERF II	0.00	0.00	0.00
	TOTAL ASSETS	0.00	0.00	0.00
254-213000	ACCOUNTS PAYABLE - ESSERF II	0.00	0.00	0.00
254-217100	SALARIES PAYABLE	0.00	0.00	0.00
254-217200	BENEFITS PAYABLE	0.00	0.00	0.00
254-221000	DEFERRED REVENUE	0.00	0.00	0.00
254-320200	FUND BALANCE - ESSERF II	0.00	0.00	0.00
	TOTAL LIABILITIES & FUND BALANCE	0.00	0.00	0.00

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
PART B FUND				
257-111100	CASH IN BANK-- PART B	0.00	14,031.69CR	14,031.69CR
257-114100	REVENUE RECEIVABLE	0.00	0.00	0.00
257-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	0.00	14,031.69CR	14,031.69CR
		=====	=====	=====
257-211200	INTERFUND PAYABLES	0.00	0.00	0.00
257-213000	ACCOUNTS PAYABLE-- PART B	0.00	108.19CR	108.19CR
257-217100	CONTRACTS PAYABLE	0.00	0.00	0.00
257-217200	BENEFITS PAYABLE	0.00	0.00	0.00
257-320200	FUND BALANCE - FUND 257	0.00	14,139.88	14,139.88
	TOTAL LIABILITIES & FUND BALANCE	0.00	14,031.69	14,031.69
		=====	=====	=====
PART B PRESCHOOL				
258-111100	CASH IN BANK -- PART B PRE-SCHOOL	0.00	300.54CR	300.54CR
258-114100	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	0.00	300.54CR	300.54CR
		=====	=====	=====
258-211200	INTERFUND PAYABLES	0.00	0.00	0.00
258-213000	PART B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
258-217100	PART B PRESCHOOL SALARIES PAYABLE	0.00	0.00	0.00
258-217200	PART B PRESCHOOL BENEFITS PAYABLE	0.00	0.00	0.00
258-320200	FUND BALANCE - FUND 258	0.00	300.54	300.54
	TOTAL LIABILITIES & FUND BALANCE	0.00	300.54	300.54
		=====	=====	=====
MEDICAID FUND				
260-111100	CASH - MEDICAID FUND	23,614.69	0.00	23,614.69
260-111500	MEDICAID TRUST ACCOUNT	46,875.23	0.00	46,875.23
260-113100	MEDICAID RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	70,489.92	0.00	70,489.92
		=====	=====	=====
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	70,489.92CR	0.00	70,489.92CR
	TOTAL LIABILITIES & FUND BALANCE	70,489.92CR	0.00	70,489.92CR
		=====	=====	=====
TITLE IV-A ESSA STUDENT SUPPORT				
261-111100	TITLE IV-A CASH	0.00	2,136.72CR	2,136.72CR
261-114200	TITLE IV-A RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	0.00	2,136.72CR	2,136.72CR
		=====	=====	=====
261-213000	ACCOUNTS PAYABLE - TITLE IV-A	0.00	15.93CR	15.93CR
261-217100	SALARIES PAYABLE	0.00	0.00	0.00
261-217200	BENEFITS PAYABLE	0.00	0.00	0.00
261-221000	DEFERRED REVENUE	0.00	0.00	0.00
261-320200	FUND BALANCE - TITLE IV-A	0.00	2,152.65	2,152.65
	TOTAL LIABILITIES & FUND BALANCE	0.00	2,136.72	2,136.72
		=====	=====	=====

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
REAP				
262-111100	CASH IN BANK--REAP GRANT	0.00	2,589.05CR	2,589.05CR
262-114100	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	0.00	2,589.05CR	2,589.05CR
=====				
262-213000	ACCOUNTS PAYABLE	0.00	17.01CR	17.01CR
262-217100	SALARIES PAYABLE	0.00	0.00	0.00
262-217200	BENEFITS PAYABLE	0.00	0.00	0.00
262-320200	FUND BALANCE - REAP	0.00	2,606.06	2,606.06
	TOTAL LIABILITIES & FUND BALANCE	0.00	2,589.05	2,589.05
=====				
RESTRAINT & SECLUSION GRANT				
265-111100	CASH	0.00	0.00	0.00
265-114200	RECEIVABLE	0.00	0.00	0.00
265-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
265-320200	FUND BALANCE	0.00	0.00	0.00
	NET FUND BALANCE	0.00	0.00	0.00
=====				
T I T L E VI-A INDIAN EDUCATION				
267-111100	CASH IN BANK--TITLE VI-A	0.00	60,770.14CR	60,770.14CR
267-114100	REVENUE RECEIVABLE -- TITLE VI-A	0.00	0.00	0.00
	TOTAL ASSETS	0.00	60,770.14CR	60,770.14CR
=====				
267-211200	INTERFUND PAYABLE	0.00	0.00	0.00
267-213000	ACCOUNTS PAYABLE--TITLE VI-A	0.00	1,678.45CR	1,678.45CR
267-217100	CONTRACTS PAYABLE--TITLE VI-A	0.00	0.00	0.00
267-217200	BENEFITS PAYABLE - TITLE-VI-A	0.00	0.00	0.00
267-320200	FUND BALANCE - TITLE VI-A	0.00	62,448.59	62,448.59
	TOTAL LIABILITIES & FUND BALANCE	0.00	60,770.14	60,770.14
=====				
J O M F U N D				
269-111100	CASH IN BANK--JOM	27,437.00CR	5,456.33CR	32,893.33CR
269-112100	INVESTMENTS - LGIP #2714	50,307.52	200.91	50,508.43
269-114100	ASSISTANCE REC'BL--JOM	0.00	0.00	0.00
269-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	22,870.52	5,255.42CR	17,615.10
=====				
269-213000	ACCOUNTS PAYABLE -- J O M	0.00	363.94CR	363.94CR
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	22,870.52CR	5,619.36	17,251.16CR
	TOTAL LIABILITIES & FUND BALANCE	22,870.52CR	5,255.42	17,615.10CR
=====				
T I T L E IIA IMPV TEACH QUALITY				
271-111100	CASH IN BANK--TITLE II IMPV T QUAL	0.00	1,251.16CR	1,251.16CR
271-114000	RECEIVABLE--TITLE II	0.00	0.00	0.00
	TOTAL ASSETS	0.00	1,251.16CR	1,251.16CR
=====				
271-211200	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000	ACCOUNTS PAYABLE--TITLE II	0.00	5.50CR	5.50CR
271-217100	SALARIES PAYABLE	0.00	0.00	0.00
271-217200	BENEFITS PAYABLE	0.00	0.00	0.00
271-221000	DEFERRED REVENUE	0.00	0.00	0.00
271-320200	FUND BALANCE - TITLE II-A	0.00	1,256.66	1,256.66
	TOTAL LIABILITIES & FUND BALANCE	0.00	1,251.16	1,251.16
=====				



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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
21st CENTURY COMMUNITY LEARNING CENTER				
273-111100	CASH - 21ST CENTURY LEARNING CENTER	14,442.48CR	12,152.82CR	26,595.30CR
273-114000	RECEIVABLE - 21ST CENTURY LEARNING CENTER	0.00	0.00	0.00
	TOTAL ASSETS	14,442.48CR	12,152.82CR	26,595.30CR
=====				
273-211200	INTERFUND PAYABLE	0.00	0.00	0.00
273-213000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	32.21CR	32.21CR
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	14,442.48	12,185.03	26,627.51
	TOTAL LIABILITIES & FUND BALANCE	14,442.48	12,152.82	26,595.30
=====				
GEAR - UP GRANT				
278-111100	CASH IN BANK--GEAR-UP GRANT	6,476.83CR	2,027.05CR	8,503.88CR
278-114000	REVENUE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	6,476.83CR	2,027.05CR	8,503.88CR
=====				
278-211200	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000	ACCOUNTS PAYABLE	0.00	15.75CR	15.75CR
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	6,476.83	2,042.80	8,519.63
	TOTAL LIABILITIES & FUND BALANCE	6,476.83	2,027.05	8,503.88
=====				
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
=====				
COPS GRANT				
288-111100	CASH	1,755.00CR	0.00	1,755.00CR
288-114200	RECEIVABLE	0.00	0.00	0.00
288-213000	ACCOUNTS PAYABLE	0.00	27,332.81CR	27,332.81CR
288-320200	COPS GRANT FUND BALANCE	1,755.00	27,332.81	29,087.81
	NET FUND BALANCE	0.00	0.00	0.00
=====				
CHILD NUTRITION				
290-111100	CASH IN BANK -- FOOD SERVICE	22,453.36CR	25,500.59CR	47,953.95CR
290-112100	LGIP	0.00	0.00	0.00
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	22,423.36CR	25,500.59CR	47,923.95CR
=====				
290-211200	INTERFUND PAYABLE	0.00	0.00	0.00
290-213000	ACCOUNTS PAYABLE	0.00	16,810.17CR	16,810.17CR
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	22,423.36	42,310.76	64,734.12
	TOTAL LIABILITIES & FUND BALANCE	22,423.36	25,500.59	47,923.95
=====				

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
B O N D I N T./R E D E M P. FUND				
310-111100	CASH IN BANK--BOND INT./REDEMP. FD	2,492.78	505.49	2,998.27
310-112100	INVESTMENTS--BIR FUND #2770	0.00	0.00	0.00
310-113100	TAXES RECEIVABLE--NEZ PERCE CO.	3,798.75	0.00	3,798.75
310-114000	REVENUE RECEIVABLE	0.00	0.00	0.00
310-114101	INTEREST RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	6,291.53	505.49	6,797.02
		=====	=====	=====
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.	4,041.50CR	0.00	4,041.50CR
310-320200	FUND BALANCE - BOND REDEMPTION FUND	2,250.03CR	505.49CR	2,755.52CR
	TOTAL LIABILITIES & FUND BALANCE	6,291.53CR	505.49CR	6,797.02CR
		=====	=====	=====
BUS DEPRECIATION				
421-111100	CASH IN BANK--BUS DEPRECIATION	106,057.00	0.00	106,057.00
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	106,057.00	0.00	106,057.00
		=====	=====	=====
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	106,057.00CR	0.00	106,057.00CR
	TOTAL LIABILITIES & FUND BALANCE	106,057.00CR	0.00	106,057.00CR
		=====	=====	=====
SCHOOL DISTRICT FACILITIES FUND				
435-111100	CASH - SDFF	0.00	0.00	0.00
435-112100	LGIP - SDFF #1210	93,068.16	371.67	93,439.83
435-114000	RECEIVABLE - SDFF	0.00	0.00	0.00
435-213000	A/P - SDFF	0.00	0.00	0.00
435-320200	FUND BALANCE - SDFF	93,068.16CR	371.67CR	93,439.83CR
	NET FUND BALANCE	0.00	0.00	0.00
		=====	=====	=====
SCHOOL MODERNIZATION FACILITIES FUND				
436-111100	CASH - SMFF	58,133.97CR	0.00	58,133.97CR
436-112100	LGIP - SMFF	1,533,542.23	6,124.32	1,539,666.55
436-114100	RECEIVABLE	0.00	0.00	0.00
436-213000	ACCOUNTS PAYABLE - SMFF	0.00	0.00	0.00
436-320200	FUND BALANCE - SMFF	1,475,408.26CR	6,124.32CR	1,481,532.58CR
	NET FUND BALANCE	0.00	0.00	0.00
		=====	=====	=====
S C H O L A R S H I P F U N D				
710-111100	CASH IN BANK -- SCHOLARSHIP FUND	419.94CR	0.00	419.94CR
710-112010	INV-- T.HIGHEAGLE-JOHNSON #1209	1,161.20	4.64	1,165.84
710-112015	INVESTMENTS -- MICHAEL BISBEE III #1502	1,633.60	6.52	1,640.12
710-112020	INVESTMENTS -- D HIGHEAGLE #1208	421.29	1.68	422.97
710-112025	INVESTMENTS-GENERAL SCHOLARSHIP #1503	729.04	2.91	731.95
710-112040	INVESTMENTS--JEFF WILSON #2713	658.92	2.63	661.55
710-112050	INVESTMENTS--G. LEIGHTON #2715	5,175.22	20.67	5,195.89
710-112060	INVESTMENTS--ALEC REUBEN #3119	590.10	2.36	592.46
710-112075	LGIP - HELEN COLEMAN #1269	853.47	3.41	856.88
710-114000	REVENUE RECEIVABLE	0.00	0.00	0.00
710-114101	INTEREST RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	10,802.90	44.82	10,847.72
		=====	=====	=====
710-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-320200	FUND BALANCE - SCHOLARSHIP FUND	10,802.90CR	44.82CR	10,847.72CR
	TOTAL LIABILITIES & FUND BALANCE	10,802.90CR	44.82CR	10,847.72CR
		=====	=====	=====

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ACCOUNTS PAYABLE				
100-213000	ACCOUNTS PAYABLE	0.00	42,916.08CR	42,916.08CR
232-213000	ACCOUNTS PAYABLE	0.00	475.74CR	475.74CR
235-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
242-213000	ACCOUNTS PAYABLE - ICRS	0.00	0.00	0.00
243-213000	ACCOUNTS PAYABLE	0.00	289.70CR	289.70CR
244-213000	SRO GRANT ACCOUNTS PAYABLE	0.00	0.00	0.00
250-213000	ACCOUNTS PAYABLE - ESSERF III	0.00	0.00	0.00
251-213000	ACCOUNTS PAYABLE	0.00	177.39CR	177.39CR
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	108.19CR	108.19CR
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	15.93CR	15.93CR
265-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
267-213000	ACCOUNTS PAYABLE--TITLE VI-A	0.00	1,678.45CR	1,678.45CR
269-213000	ACCOUNTS PAYABLE -- J O M	0.00	363.94CR	363.94CR
271-213000	ACCOUNTS PAYABLE--TITLE II	0.00	5.50CR	5.50CR
273-213000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	32.21CR	32.21CR
278-213000	ACCOUNTS PAYABLE	0.00	15.75CR	15.75CR
284-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
288-213000	ACCOUNTS PAYABLE	0.00	27,332.81CR	27,332.81CR
290-213000	ACCOUNTS PAYABLE	0.00	16,810.17CR	16,810.17CR
310-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
436-213000	ACCOUNTS PAYABLE - SMFF	0.00	0.00	0.00
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	ACCOUNTS PAYABLE	0.00	90,221.86CR	90,221.86CR
		=====	=====	=====
CASH IN BANK				
100-111100	CASH IN BANK--GENERAL FUND	328,020.98	36,875.44CR	291,145.54
232-111100	CASH IN BANK-NPT GRANTS & OTHERS	60,428.18	604.52CR	59,823.66
235-111100	CASH IN BANK--NEZPERCE SPEC. SERV.	5,379.44	142.70CR	5,236.74
242-111100	CASH - ICRS	0.00	0.00	0.00
243-111100	CASH IN BANK--STATE VOC ED.	16,886.51	0.00	16,886.51
244-111100	CASH	0.00	0.00	0.00
246-111100	CASH IN BANK--DRUG FREE YTH	0.00	0.00	0.00
250-111100	CASH - ESSERF III	0.00	0.00	0.00
251-111100	CASH IN BANK--TITLE I	19,799.32CR	20,798.84CR	40,598.16CR
252-111100	CASH - ESSER	0.00	0.00	0.00
254-111100	CASH - ESSERF II FUND	0.00	0.00	0.00
257-111100	CASH IN BANK-- PART B	0.00	14,031.69CR	14,031.69CR
258-111100	CASH IN BANK -- PART B PRE-SCHOOL	0.00	300.54CR	300.54CR
259-111100	CASH - ARPA IDEA PART B	0.00	0.00	0.00
260-111100	CASH - MEDICAID FUND	23,614.69	0.00	23,614.69
261-111100	TITLE IV-A CASH	0.00	2,136.72CR	2,136.72CR
262-111100	CASH IN BANK--REAP GRANT	0.00	2,589.05CR	2,589.05CR
265-111100	CASH	0.00	0.00	0.00
267-111100	CASH IN BANK--TITLE VI-A	0.00	60,770.14CR	60,770.14CR
269-111100	CASH IN BANK--JOM	27,437.00CR	5,456.33CR	32,893.33CR
271-111100	CASH IN BANK--TITLE II IMPV T QUAL	0.00	1,251.16CR	1,251.16CR
273-111100	CASH - 21ST CENTURY LEARNING CENTER	14,442.48CR	12,152.82CR	26,595.30CR
278-111100	CASH IN BANK--GEAR-UP GRANT	6,476.83CR	2,027.05CR	8,503.88CR
284-111100	CASH IN BANK- CORONAVIRUS RELIEF FUND	0.00	0.00	0.00
288-111100	CASH	1,755.00CR	0.00	1,755.00CR
290-111100	CASH IN BANK -- FOOD SERVICE	22,453.36CR	25,500.59CR	47,953.95CR
310-111100	CASH IN BANK--BOND INT./REDEMP. FD	2,492.78	505.49	2,998.27
421-111100	CASH IN BANK--BUS DEPRECIATION	106,057.00	0.00	106,057.00
436-111100	CASH - SMFF	58,133.97CR	0.00	58,133.97CR
710-111100	CASH IN BANK -- SCHOLARSHIP FUND	419.94CR	0.00	419.94CR
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	TOTAL CASH IN BANK	391,961.68	184,132.10CR	207,829.58
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VEND #		ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000032	100-512230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	459.49
000032	100-515230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	449.02
000032	100-521230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	141.88
000032	100-522230		000000	12/13/24	000000		DENTAL - ER - 122024	1	N	12-2024	72.68
000032	100-532230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	39.46
000032	100-622230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	67.77
000032	100-623230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	37.71
000032	100-632230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	36.75
000032	100-651230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	0.09
000032	100-641230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	94.50
000032	100-661230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	150.10
000032	100-664230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	36.75
000032	100-681230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	71.21
000032	100-682230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	5.01
000032	251-512200		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	175.91
000032	251-515201		000000	12/13/24	000000		DENTAL - ER - 122024	1	N	12-2024	1.48
000032	257-521230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	108.19
000032	261-515230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	15.93
000032	262-512230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	17.01
000032	267-515230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	171.66
000032	271-621230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	5.50
000032	273-512230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	32.21
000032	100-616230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	326.49
000032	278-515230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	15.75
000032	290-710230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	183.75
000032	269-515230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	3.20
000032	100-111109		000000	12/13/24	000000		DENTAL - DEPENDENT - 122024	1	N	12-2024	1,059.53
000032	100-512230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	459.49
000032	100-515230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	449.02
000032	100-521230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	141.88
000032	100-522230		000000	12/13/24	000000		DENTAL - ER - 122024	1	N	12-2024	72.68
000032	100-532230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	39.46
000032	100-622230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	67.77
000032	100-623230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	37.71
000032	100-632230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	36.75
000032	100-651230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	0.09
000032	100-641230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	94.50
000032	100-661230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	150.10
000032	100-664230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	36.75
000032	100-681230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	71.21
000032	100-682230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	5.01
000032	251-512200		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	175.91
000032	251-515201		000000	12/13/24	000000		DENTAL - ER - 122024	1	N	12-2024	1.48
000032	257-521230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	108.19
000032	261-515230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	15.93
000032	262-512230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	17.01
000032	267-515230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	171.66
000032	271-621230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	5.50
000032	273-512230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	32.21
000032	100-616230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	326.49
000032	278-515230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	15.75
000032	290-710230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	183.75
000032	269-515230		000000	12/13/24	000000		DENTAL - 122024	1	N	12-2024	3.20
000032	100-111109		000000	12/13/24	000000		DENTAL - DEPENDENT - 122024	1	N	12-2024	1,059.53
**SUB-TOTAL: DELTA DENTAL											7,558.06
001310	100-664410		000000	12/16/24	T25447	16LY-11KT-D4CT	SECURITY CAMERA AND INK	1	N	12-2024	725.82
001310	100-622410		000000	12/16/24	E25227	1Q91-4RNC-1FLY	LIBRARY BOOKS	1	N	12-2024	44.07
001310	100-521410		000000	12/16/24	E25531	1FKQ-77LP-1LWD	KINDLE WARM DEMANDERS	1	N	12-2024	29.95
001310	100-512413		000000	12/16/24	E25489	1CPY-GJX3-THL6	TEATHER BALL AND GUM FOR STRUCTUF	1	N	12-2024	719.10
001310	100-515413		000000	12/16/24	H25481	1GWQ-46K9-VFXP	M.SIDENER SCIENCE SUPPLIES	1	N	12-2024	15.00
001310	100-515413		000000	12/16/24	H25481	1Y9P-NQYP-J9CQ	M.SIDENER SCIENCE SUPPLIES	1	N	12-2024	21.95
001310	100-621410		000000	12/16/24	E25495	19QD-6NYK-63M9	PD TEXTS THE ESSENTIAL OF BOOKS	1	N	12-2024	186.82
001310	100-661410		000000	12/16/24	M25509	1634-CVTJ-1XYH	CUSTODIAL AND MAINTENANCE SUPPLIES	1	N	12-2024	256.22
001310	100-622410		000000	12/16/24	E25506	17T7-FY1C-VVWV	LIBRARY BOOKS	1	N	12-2024	165.72
001310	100-622410		000000	12/16/24	E25506	1KWM-LHDH-V7WX	LIBRARY BOOKS	1	N	12-2024	822.95
001310	232-515417		000000	12/16/24	E25494	1NX9-YMVW-YG3R	SENSORY ITEMS	1	N	12-2024	97.85
001310	100-621410		000000	12/16/24	E25512	139X-N9XF-WYK6	KINDLE THIN BOOK OF TRUST	1	N	12-2024	24.61
001310	100-621410		000000	12/16/24	E25512	1WQL-W3TD-XNDD	PD TEXTS THINK BOOK OF TRUST	1	N	12-2024	14.49
001310	100-663410		000000	12/16/24	M25509	1M7R-7PLJ-K41N	CUSTODIAL AND MAINTENACE SUPPLIES	1	N	12-2024	1,474.98
001310	100-622410		000000	12/16/24	E25506	14G1-VMQH-DVWT	LIBRARY BOOKS	1	N	12-2024	10.56
001310	100-623411		000000	12/16/24	T25514	17JM-WGTV-ND33	COMPUTER PARTS, HEADPHONE SLITTEF	1	N	12-2024	397.09
001310	100-632412		000000	12/16/24	T25514	17JM-WGTV-ND33	COMPUTER PARTS, HEADPHONE SLITTEF	1	N	12-2024	397.08
001310	100-515411		000000	12/16/24	H25518	1GYD-P117-HCNJ	M. MORGAN LABLE TAPE REPLACEMENT	1	N	12-2024	19.88
001310	267-515412		000000	12/16/24	H25536	14WL-WF6Y-HTXR	YEALINK WIRELESS HEADSET	1	N	12-2024	124.99
001310	100-515413		000000	12/16/24	H25534	1WC7-9MLF-19G3	PBIS INCENTIVES	1	N	12-2024	187.89
**SUB-TOTAL: AMAZON CAPITAL SERVICES, INC.											5,737.02
001440	100-661330		000000	12/16/24	000000	806106691	PROPANE361.9 GALS HS	1	N	12-2024	875.44
001440	100-661330		000000	12/16/24	000000	806106688	PROPANE 159.4 GALS BUS BARN	1	N	12-2024	385.59
**SUB-TOTAL: AMERIGAS-LEWISTON											1,261.03
001600	100-632390		000000	12/16/24	000000	92859	PROFESSIONAL LEGAL SERVICES	1	N	12-2024	320.00
**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP											320.00
001710	267-515312		000000	12/16/24	H25519	101	CULTERAL SOVEREIGHNTY CLASS SEME	1	N	12-2024	1,000.00
**SUB-TOTAL: ANGELA PICARD											1,000.00
002131	100-651311		000000	12/16/24	000000	1975	ADMIN FEE	1	N	12-2024	1,443.93
002131	100-651311		000000	12/16/24	000000	2012	ADMIN FEE	1	N	12-2024	2,461.12
**SUB-TOTAL: ASSETWORKS RISK MANAGEMENT											3,905.05
003220	100-664312		000000	12/16/24	M25473	20590	OUTLET REPAIR	1	N	12-2024	228.50
**SUB-TOTAL: BLUE MOUNTIAN ELECTRIC											228.50

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
003610	100-632390	000000	12/16/24	000000	59708	4 EAP SESSIONS	1	N	12-2024	261.45
003610	100-632390	000000	12/16/24	000000	59957	4 EAP SESSIONS	1	N	12-2024	261.45
	**SUB-TOTAL: BPA HEALTH									522.90
003960	100-616300	000000	12/16/24	000000	11/06-11/20	PHYSICAL THERAPY	1	N	12-2024	1,392.00
	**SUB-TOTAL: BUILDING BLOCKS PEDIATRIC THERAPY									1,392.00
004310	232-515412	000000	12/16/24	H25363	10/20/24	STUDENT SUPPLIES FOR NATIVER ARTS I	1	N	12-2024	177.55
004310	232-515320	000000	12/16/24	D25389	10/22/24	ATTENDANCE INCENTIVES	1	N	12-2024	68.32
004310	269-515410	000000	12/16/24	H25377	12/14/24	LIFESKILLS KITCHEN ITEMS	1	N	12-2024	18.38
004310	269-515410	000000	12/16/24	H25377	12/14/24	LIFESKILLS KITCHEN ITEMS	1	N	12-2024	77.38
004310	269-515410	000000	12/16/24	H25377	12/14/24	CREDIT LIFESKILLS KITCHEN ITEMS	1	N	12-2024	15.13CR
004310	269-515410	000000	12/16/24	H25377	12/14/24	CREDIT LIFESKILLS KITCHEN ITEMS	1	N	12-2024	245.03
	**SUB-TOTAL: CAPITAL ONE									571.53
005400	100-661330	000000	12/16/24	000000	2.1882.01	W/S - STORAGE TECH	1	N	12-2024	118.59
005400	100-661330	000000	12/16/24	000000	3.1571.01	W/S - ART & PE BLDG	1	N	12-2024	808.46
005400	100-661330	000000	12/16/24	000000	3.157.01	W/S/G - MS/HS	1	N	12-2024	1,937.00
005400	100-661330	000000	12/16/24	000000	3.3075.01	W/S/G - AG BLG	1	N	12-2024	422.66
005400	100-661330	000000	12/16/24	000000	4.3145.01	W/S/G - ATHLETIC FIELD	1	N	12-2024	513.16
005400	100-661330	000000	12/16/24	000000	5.9970.01	GRBGE - ES	1	N	12-2024	1,042.81
005400	100-681319	000000	12/16/24	000000	5.9982.01	W/S/G - BUS BARN	1	N	12-2024	370.13
	**SUB-TOTAL: CITY OF LAPWAI									5,212.81
006268	288-623400	000000	12/16/24	D25423	270611	INTERCOM SPEAKER, INTERFACE	1	N	12-2024	775.34
006268	288-623400	000000	12/16/24	D25128	269934	AUDIO ENHACNEMENT HARDWARE MS/H	1	N	12-2024	2,550.00
006268	288-623400	000000	12/16/24	D25127	266707	AUDIO ENHANCEMENT HARDWARE LAPW	1	N	12-2024	14,382.97
	**SUB-TOTAL: COMPUNET, INC.									17,708.31
006460	269-512410	000000	12/16/24	H25501	111920241011	BOTTLED WATER	1	N	12-2024	35.08
006460	267-515412	000000	12/16/24	H25522	1130240656	CLASSROOM SILULATION SUPPLIES	1	N	12-2024	381.80
006460	100-632410	000000	12/16/24	D25511	1125202422609	BOTTLED WATER	1	N	12-2024	210.48
	**SUB-TOTAL: COSTCO									627.36
008380	100-631410	000000	12/16/24	D25502	7799	SCHOOL BOARD MEETING DINNER	1	N	12-2024	57.25
	**SUB-TOTAL: DONALDS RESTAURANT									57.25
009380	100-632333	000000	12/16/24	000000	V039332	SMART VOICE DO	1	N	12-2024	68.00
009380	100-641323	000000	12/16/24	000000	V039332	SMART VOICE ES	1	N	12-2024	254.19
009380	100-641323	000000	12/16/24	000000	V039332	SMART VOICE MS/HS	1	N	12-2024	382.00
009380	100-632333	000000	12/16/24	000000	V039332	SMARTVOICE FEES	1	N	12-2024	28.08
009380	100-641323	000000	12/16/24	000000	V039332	SMARTVOICE FEES	1	N	12-2024	28.07
009380	100-641323	000000	12/16/24	000000	V039332	SMARTVOICE FEES	1	N	12-2024	28.07
	**SUB-TOTAL: ENA SERVICES LLC									788.41
010160	100-515413	000000	12/16/24	H25420	3063189	M. SIDENER GRANT SUPPLIES	1	N	12-2024	94.00
	**SUB-TOTAL: FLINN SCIENTIFIC INC.									94.00
010265	100-622412	000000	12/16/24	H25435	469013	LIBRARY BOOKS	1	N	12-2024	1,045.71
	**SUB-TOTAL: FOLLETT CONTENT SOLUTIONS LLC									1,045.71
011460	100-665310	000000	12/16/24	000000	188014AO-1	HANDICAP RESTROOM	1	N	12-2024	143.00
	**SUB-TOTAL: HAHN RENTAL CENTER, INC									143.00
012760	243-515412	000000	12/16/24	H25510	025605/7034917	PRUNNING SHEARS	1	N	12-2024	289.70
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES									289.70
013740	100-663310	000000	12/16/24	M24572	1019835	ANNUAL JAN-DEC WATER SUPPLY BUS B	1	N	12-2024	25.46
	**SUB-TOTAL: IDAHO ICE									25.46
013900	100-631310	000000	12/16/24	000000	ISBA CONVENTION	REGISTRATION T. GARCIA 11/06	1	N	12-2024	700.00
	**SUB-TOTAL: IDAHO SCHOOL BOARDS ASSOCIATION									700.00
015080	100-616300	000000	12/16/24	000000	174	OT SERVICES	1	Y	12-2024	5,760.00
	**SUB-TOTAL: JACLYN CHAVEZ									5,760.00
016320	100-515316	000000	12/16/24	D25052	120124	SUPTRS PROGRAM DIRECTOR	1	Y	12-2024	537.94
016320	100-631310	000000	12/16/24	D25054	120124	GRANT WRITING SERVICE	1	Y	12-2024	1,079.63
016320	288-623300	000000	12/16/24	D25053	120124	COPS PROGRAM GRANT DIRECTOR	1	Y	12-2024	1,755.00
016320	100-631310	000000	12/16/24	D25053	120124	COPS PROGRAM GRANT DIRECTOR	1	Y	12-2024	585.00
016320	100-632310	000000	12/16/24	D25396	120124	2024-2025 ID DEPT. EDUCATION SRO GRA	1	Y	12-2024	1,039.44
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES									4,997.01
016540	100-512410	000000	12/16/24	E25517	300823478	OFFICE SUPPLIES	1	N	12-2024	59.43
	**SUB-TOTAL: KCDA PURCHASING COOPERATIVE									59.43
019360	290-710412	000000	12/16/24	F25144	135361717	MILK	1	N	12-2024	387.93
019360	290-710412	000000	12/16/24	F25144	13536232	MILK	1	N	12-2024	684.66
019360	290-710412	000000	12/16/24	F25144	135362483	MILK	1	N	12-2024	345.36
019360	290-710412	000000	12/16/24	F25144	135362723	MILK	1	N	12-2024	293.04
	**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.									1,710.99
019731	100-664311	000000	12/10/24	M25328	121131531	COOLING TOWERPUMP REPAIR	1	N	12-2024	863.09
	**SUB-TOTAL: MIKE'S MECHANICAL SERVICE LLC									863.09
019880	100-681311	000000	12/16/24	000000	336717	FMCSA CLEARING HOUSE QUERIES, DOT,	1	N	12-2024	387.00
	**SUB-TOTAL: MINERT & ASSOCIATES, INC.									387.00
021240	288-623300	000000	12/16/24	D25404	120124	SRO SALARY AND BENEFITS DECEMBER	1	N	12-2024	7,869.50
	**SUB-TOTAL: NEZ PERCE TRIBAL POLICE DEPT.									7,869.50
021340	100-681319	000000	12/10/24	000000	00285-000	SEWER-BUS BARN	1	N	12-2024	180.00
021340	100-661330	000000	12/10/24	000000	00282-000	SEWER-ES	1	N	12-2024	1,530.00
	**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV									1,710.00

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
021720	100-521300	000000	12/16/24	000000	NOVEMBER 2024	EDUCATION SERVICES	1	N	12-2024	3,315.00
	**SUB-TOTAL: NORTHWEST CHILDREN'S HOME, INC									3,315.00
023100	100-632390	000000	12/16/24	000000	12517143	QUARTERLY RENTAL	1	N	12-2024	190.20
	**SUB-TOTAL: PITNEY BOWES									190.20
024880	100-515322	000000	12/16/24	H25496	1102061971	SHIPPING FOR TONER	1	N	12-2024	11.50
	**SUB-TOTAL: RICOH USA, INC									11.50
024900	100-632322	000000	12/10/24	000000	108785080	COPIER RENTAL DO	1	N	12-2024	255.64
024900	100-512322	000000	12/10/24	000000	108785080	COPIER RENTAL ES	1	N	12-2024	255.64
024900	100-515321	000000	12/10/24	000000	108785080	COPIER RENTAL MS/HS	1	N	12-2024	255.63
024900	100-512322	000000	12/10/24	000000	108785080	COPIES ES 9428	1	N	12-2024	303.58
024900	100-632322	000000	12/10/24	000000	108785080	COPIES B/W DO	1	N	12-2024	23.31
024900	100-632322	000000	12/10/24	000000	108785080	COPIES COLOR DO	1	N	12-2024	108.61
024900	100-515321	000000	12/10/24	000000	108785080	COPIES COLOR MS/HS	1	N	12-2024	25.55
024900	100-515321	000000	12/10/24	000000	108785080	COPIES MS/HS	1	N	12-2024	221.42
	**SUB-TOTAL: RICOH USA, INC.									1,449.38
025080	100-682410	000000	12/16/24	T25476	46089704	OIL CHANGE AND TIRE ROTATION SUBARU	1	N	12-2024	98.54
	**SUB-TOTAL: ROGERS SUBARU									98.54
025500	100-651410	000000	12/16/24	D25395	9006375316	TAX FORMS AND CHECKS	1	N	12-2024	195.38
	**SUB-TOTAL: SAFEGUARD BUSINESS SYSTEMS									195.38
028520	290-710411	000000	12/16/24	F25150	221958990	FOOD	1	N	12-2024	601.80
028520	290-710410	000000	12/16/24	F25150	221958990	NON FOOD	1	N	12-2024	875.61
028520	290-710411	000000	12/16/24	F25150	221963724	FOOD	1	N	12-2024	623.36
028520	290-710411	000000	12/16/24	F25150	221965015	CREDIT - BACON CHEESE BURGER	1	N	12-2024	78.95CR
028520	290-710411	000000	12/16/24	F25326	221963725	FOOD	1	N	12-2024	673.86
028520	290-710411	000000	12/16/24	F25150	221967575	FOOD	1	N	12-2024	273.00
028520	290-710411	000000	12/16/24	F25150	221968846	FOOD	1	N	12-2024	1,427.05
028520	290-710411	000000	12/16/24	F25150	221968847	FOOD	1	N	12-2024	1,560.00
028520	290-710411	000000	12/16/24	F25150	4502566	FOOD	1	N	12-2024	1,604.89
028520	290-710411	000000	12/16/24	F25150	4502567	FOOD	1	N	12-2024	1,767.46
028520	290-710410	000000	12/16/24	F25150	4502567	NON FOOD	1	N	12-2024	156.24
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.									9,484.32
030680	290-710411	000000	12/16/24	F25151	4312385	FOOD	1	N	12-2024	2,839.86
030680	290-710410	000000	12/16/24	F25151	4312385	NON FOOD	1	N	12-2024	80.78
030680	290-710411	000000	12/16/24	F25151	43212386	FOOD	1	N	12-2024	2,604.04
030680	290-710411	000000	12/16/24	F25151	3234636	CREDIT FOOD SAUCE FF SS CUP	1	N	12-2024	38.95CR
030680	290-710411	000000	12/16/24	F25151	5734479	CREDIT HONEY	1	N	12-2024	58.20CR
	**SUB-TOTAL: USF - SPOKANE									5,427.53
030780	290-710411	000000	12/16/24	F25146	7797	FOOD ITEMS	1	N	12-2024	3.58
030780	232-515417	000000	12/16/24	H25451	7785	LIFESKILLS FOOD TIEMS	1	N	12-2024	51.67
030780	232-515417	000000	12/16/24	H25451	7785	LIFESKILLS FOOD TIEMS	1	N	12-2024	80.35
	**SUB-TOTAL: VALLEY FOODS									135.60
030800	100-663410	000000	12/16/24	000000	NOVEMBER 2024	CHEVY PU 24.787 GALS	1	N	12-2024	79.29
030800	100-681420	000000	12/16/24	000000	NOVEMBER 2024	BUS FUEL #5 43.005 GALS	1	N	12-2024	137.57
030800	100-681420	000000	12/16/24	000000	NOVEMBER 2024	BUS FUEL #6 104.389 GALS	1	N	12-2024	333.95
030800	100-681420	000000	12/16/24	000000	NOVEMBER 2024	DIESEL FUEL 457.586 GALS	1	N	12-2024	1,499.05
	**SUB-TOTAL: VALLEY GAS									2,049.86
031340	100-661410	000000	12/16/24	M25474	537225	CUSTODIAL SUPPLIES	1	N	12-2024	123.00
	**SUB-TOTAL: WALTER E. NELSON									123.00
031692	100-515322	000000	12/16/24	000000	19775	SHRED CART SERVICES	1	N	12-2024	52.00
	**SUB-TOTAL: WESTERN RECYCLERS									52.00
	***GRAND TOTAL - VENDOR COUNT: 41									95,077.43

(Rprt: 01 - MAIN; Dates: 00/00/00-12/31/24; PRINT: 12/11/24 1:58:10 PM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
238-111100	CASH IN BANK-- ASB	60,820.08	9,475.53CR	51,344.55
238-111110	PETTY CASH	1,600.00	0.00	1,600.00
238-111120	CASH - ELEMENTARY ASB FUND	12,180.33	0.00	12,180.33
238-112100	LGIP - ASB FUND #3120	21,070.11	0.00	21,070.11
238-114200	RECEIVABLE	12,772.69	0.00	12,772.69
		-----	-----	-----
	TOTAL STUDENT BODY ASSETS	108,443.21	9,475.53CR	98,967.68
		=====	=====	=====
STUDENT BODY FUNDS				
238-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
238-218350	SALES TAX PAYABLE	438.65CR	0.00	438.65CR
238-223100	HIGH SCHOOL STUDENT BODY	12,526.14CR	881.85	11,644.29CR
238-223107	MIDDLE SCHOOL STUDENT BODY	1,329.36CR	982.28	347.08CR
238-223110	AT RISK FUND	488.60CR	0.00	488.60CR
238-223125	CONCESSIONS	796.50CR	2,982.47	2,185.97
ATHLETIC FUNDS				
238-223200	GENERAL ATHLETIC FUND	13,667.73CR	49.90	13,617.83CR
238-223201	FOOTBALL	2,901.66CR	0.00	2,901.66CR
238-223202	FOOTBALL FUNDRAISERS	328.00CR	0.00	328.00CR
238-223210	VOLLEYBALL	8,377.68CR	0.00	8,377.68CR
238-223211	VOLLEYBALL FUNDRAISERS	0.00	0.00	0.00
238-223220	GIRLS BASKETBALL	5,097.19CR	671.44	4,425.75CR
238-223221	GIRLS BASKETBALL FUNDRAISERS	2,047.78CR	0.00	2,047.78CR
238-223230	BOYS BASKETBALL	8,832.03CR	1,215.70	7,616.33CR
238-223231	BOYS BASKETBALL FUNDRAISERS	0.00	0.00	0.00
238-223240	TRACK	3,335.51CR	0.00	3,335.51CR
238-223250	CHEER	4,280.44CR	1,689.72	2,590.72CR
238-223260	SOFTBALL	60.50CR	0.00	60.50CR
238-223261	SOFTBALL FUNDRAISERS	107.86CR	0.00	107.86CR
238-223270	BASEBALL	60.50CR	0.00	60.50CR
238-223271	BASEBALL FUNDRAISERS	453.21CR	0.00	453.21CR
238-223280	GOLF	0.00	0.00	0.00
238-223285	WRESTLING	256.09	200.00	456.09
238-223286	WRESTLING FUNDRAISERS	1,683.08CR	0.00	1,683.08CR
CLASSES				
238-223400	STUDENT COUNCIL	886.52CR	0.00	886.52CR
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	2,740.08CR	0.00	2,740.08CR
238-223404	CLASS OF 2025	1,315.83CR	0.00	1,315.83CR
238-223405	CLASS OF 2026	1,141.40CR	0.00	1,141.40CR
CLUBS				
238-223521	YEARBOOK	11,493.89	0.00	11,493.89
238-223523	DRAMA	4,902.88CR	0.00	4,902.88CR
238-223530	LIBRARY	819.29CR	0.00	819.29CR
238-223532	INDIAN CLUB	3,964.38CR	129.41	3,834.97CR
238-223533	BOOSTER CLUB	364.79CR	0.00	364.79CR
238-223534	HONOR SOCIETY	11.10CR	0.00	11.10CR
238-223536	PBIS PAWS STORE	1,227.07	0.00	1,227.07
238-223538	CLASS OF 2024 PARENTS FUNDRAISERS	0.00	0.00	0.00
238-223539	ROBOTICS	785.06	154.50	939.56
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	6,763.18CR	0.00	6,763.18CR
238-223549	AISES CONFERENCE	6,121.53CR	0.00	6,121.53CR
238-223553	BAND-MUSIC	1,891.56CR	0.00	1,891.56CR
238-223555	NEZ PERCE LANGUAGE	165.92CR	0.00	165.92CR
238-223556	BPA	2,751.21CR	318.26	2,432.95CR
238-223560	SEL EDUCATION PROJECTS	1,379.65CR	200.00	1,179.65CR
238-223561	CAP AND GOWN	124.56CR	0.00	124.56CR
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	83.36CR	0.00	83.36CR
238-223900	DUE TO STUDENT GROUPS	0.00	0.00	0.00
238-320200	FUND BALANCE	12,180.33CR	0.00	12,180.33CR
		-----	-----	-----
	TOTAL LIABILITIES & FUND BALANCE	108,443.21CR	9,475.53	98,967.68CR
		=====	=====	=====

REFR#	DESCRIPTION	AMOUNT	DATE
749726	SR ACTIVITY CARD - DELOSS ALDRICH 2630	35.00CR	11/04/24
749727	SAC LAILA PENNEY	25.00CR	11/04/24
749728	LETTERMAN'S JACKET DOWNPAYMENT-ROBERT PARRISH	75.00CR	11/04/24
749729	SAC- JERRONE AXTELL, ER3875	25.00CR	11/04/24
749730	HEART N HUSTLE ENTRY FEE-LC WARRIORS	175.00CR	11/04/24
749731	HEART N HUSTLE ENTRY FEE-MOSCOW STORM TAX	350.00CR	11/05/24
749732	HEART N HUSTLE ENTRY FEE-MIRANDA DOMEBO	175.00CR	11/05/24
749733	SENIOR TRIBAL MEMBERS ACTIVITY PASSES	336.00CR	11/06/24
749734	HEART N HUSTLE ENTRY FEE- NICK MOORE	175.00CR	11/06/24
749735	HEART N HUSTLE ENTRY FEE-NIMIIPUU BOYS	175.00CR	11/06/24
749736	SAC - JESSE JAMES	25.00CR	11/07/24
749737	HEART N HUSTLE ENTRY FEE-SOUTH FORK	175.00CR	11/07/24
749738	HEART N HUSTLE ENTRY FEE-LYDIA WHEELER	175.00CR	11/07/24
749739	HEART N HUSTLE ENTRY FEE BALL HOGS-CO-ED	175.00CR	11/07/24
749740	HEART N HUSTLE ENTRY FEE- SWEATWATER/LAPWAI TA	267.00CR	11/07/24
749741	HEART N HUSTLE ENTRY FEE-LAPWAI RISTON BULLOCK	175.00CR	11/07/24
749742	HEART N HUSTLE ENTRY FEE-LC WARRIORS	175.00CR	11/07/24
749743	HEART N HUSTLE ENTRY FEE- LAPWAI FUTURES BOYS	175.00CR	11/07/24
749744	HEART N HUSTLE ENTRY FEE-LCD MAMBAS	175.00CR	11/07/24
749745	HEART N HUSTLE ENTRY FEE-LEGACY 7&8 GIRLS	175.00CR	11/07/24
749746	NPT PAYROLL DONATION	11.00CR	11/11/24
749747	CLEARWATER CASINO DONATION	1,200.00CR	11/11/24
749748	HEART N HUSTLE ENTRY FEE-LC OUTLAWS	175.00CR	11/11/24
749749	HEART N HUSTLE ENTRY FEE-LC OUTLAWS 8TH	175.00CR	11/11/24
749750	HEART N HUSTLE ENTRY FEE-LC OUTLAWS RED	175.00CR	11/11/24
749751	HEART N HUSTLE ENTRY FEE-SCOTT SHELTON	175.00CR	11/11/24
749752	HEART N HUSTLE ENTRY FEE-CARTER LOPEZ	175.00CR	11/12/24
749753	NPT CHILDRENS HOME-2 SAC KYLER MAREK, ARNO TUL	50.00CR	11/12/24
749754	HEART N HUSTLE ENTRY FEE-LC CHUKARS	225.00CR	11/13/24
749755	HEART N HUSTLE ENTRY FEE-CIK JACI GILLIE	175.00CR	11/13/24
749756	1 ADULT, 2 SAC- EARL KIPP, VINCENT & kAYLONNI	120.00CR	11/14/24
749757	HEART N HUSTLE ENTRY FEE- LETITIA JACK 2ND GRA	225.00CR	11/14/24
749758	HEART N HUSTLE ENTRY FEE=CARLIE WELCH	225.00CR	11/14/24
749759	ALL AMERICAN PUBLISHIN DONATION	292.40CR	11/14/24
749760	3 SAC- EMILY RHIANNE, DELFEY ARTHUR	75.00CR	11/14/24
749761	MSBB MOSCOW GATE	434.00CR	11/15/24
749762	MSBB MOSCOW CONCESSION	578.30CR	11/15/24
749764	DONATION TO HS LEADERSHIP	1,175.08CR	11/15/24
749765	MSBB SACAJAWEA GATE	502.00CR	11/20/24
749766	MSBB SACAJAWEA CONCESSION	523.50CR	11/20/24
749767	NPT PAYROLL DONATION	11.00CR	11/21/24
749768	NPT DONATION TO HEART N HUSTLE	500.00CR	11/21/24
749769	NPT DONATION TO IND ED SPRING HONOR CONFERENCE	1,000.00CR	11/21/24
749770	RMBRSMNT FROM DISTRICT FOR BASKETBALLS	419.94CR	11/22/24
749771	HEART N HUSTLE ENTRY FEE	225.00CR	11/22/24
749772	HEART N HUSTLE GATE- TAX	692.00CR	11/22/24
749773	HEART N HUSTLE CONCESSION- DONATED GOODS	2,315.00CR	11/25/24
749774	HEART N HUSTLE CONCESSION= DONATED GOODS	683.00CR	11/25/24
749775	SR ACTIVITY PASS, CASEY CREE	35.00CR	11/26/24
749776	SR ACTIVITY PASS, ADULT PASS, SAM, PATRICIA WH	105.00CR	11/26/24
*** TOTAL		15,910.22CR	



REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
006454	IDAHO RECOGNITION PRODUCTS LLC	480.00	11/07/24	LETTERMANS JACKET DOWNPAYMENT
006455	COSTCO	255.17	11/07/24	SPECIAL FORCES SUPPLIES PARENT NIGHT
006456	GAME ONE	1,351.25	11/07/24	BOYS BASKETBALL WARMUPS
006457	AMAZON CAPITAL SERVICES, INC.	2,463.97	11/07/24	HOMECOMING DECOR
006458	GEORGIA SOBOTTA	29.81	11/07/24	RMBRS FOR SPECIAL FORCES SUPPLIES
006459	CULLIGAN	74.50	11/13/24	WATER BOTTLES FOR WEIGHTROOM
006460	MICAH BISBEE	159.83	11/13/24	REIMBURSE FOR HOMECOMING SUPPLIES
006461	IDAHO BEVERAGES	446.00	11/13/24	OCT CONCESSION OPEN PO
006462	VALLEY FOODS	14.32	11/13/24	OCT CONCESSION OPEN PO
006463	JOSHUA NELLESEN	128.00	11/14/24	RMBRS FOR SR PARENT NIGHT FOOD
006464	JENE ANE CARLIN	10.00	11/14/24	RMBRS FOR LARGE SPORT PHOTOS
006465	WELLS FARGO BANK	9,686.78	11/25/24	ANNUAL MEMBERSHIP- HS
*** TOTAL		15,099.63		



**LAPWAI ELEMENTARY SCHOOL**

LAPWAI SCHOOL DISTRICT #241

Box 247

Lapwai ID 83540

(208) 843-2960/2952

To: Board of Trustees  
From: Teri Wagner  
Date: December 11, 2024  
RE: December Board Back-Up

**Building Documents Attached**

- Attendance
- Faculty Meeting Agendas
- Professional Learning Agendas
- Enrollment Summary
- Financial Statements

**Professional Learning Topics**

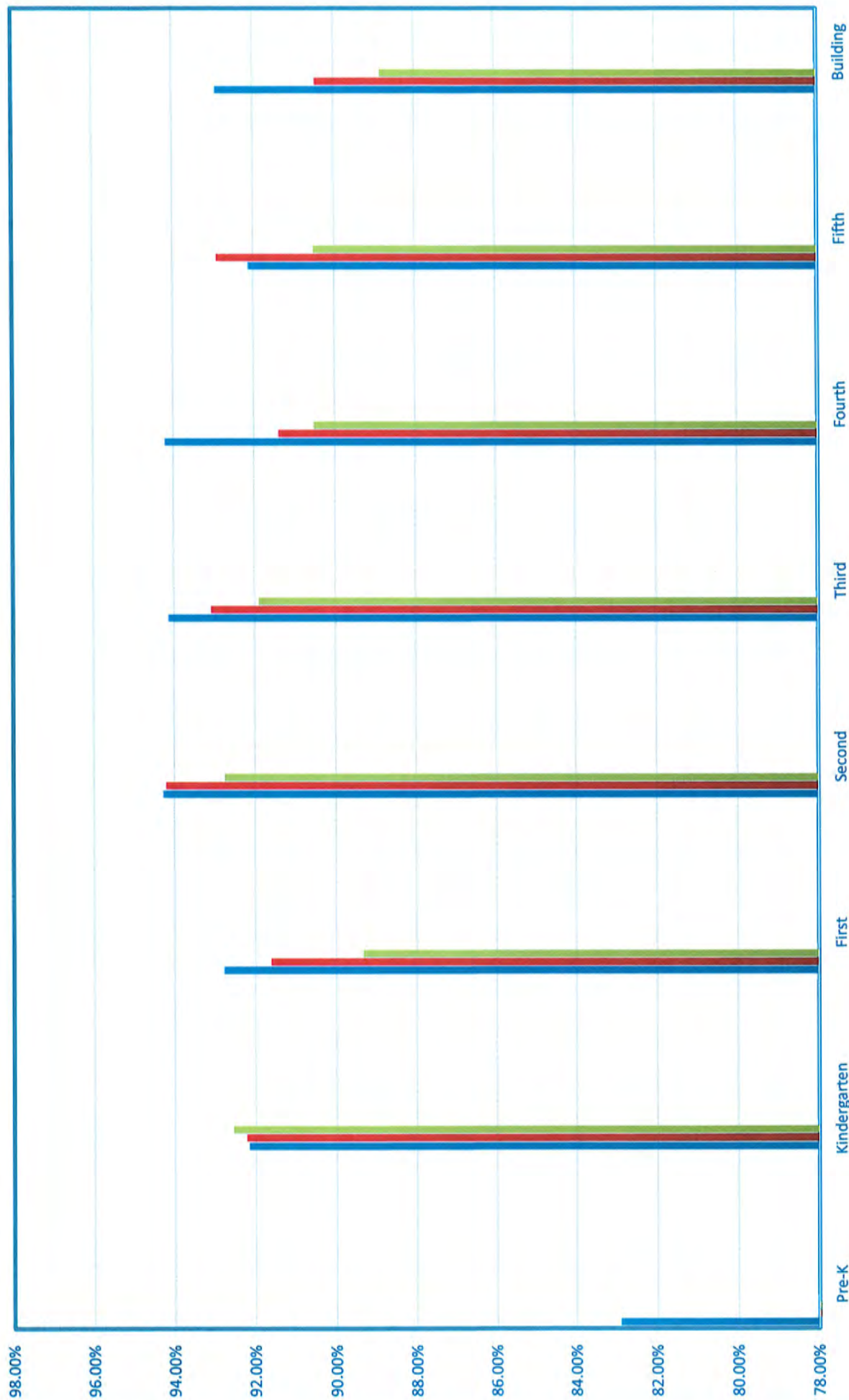
- Health and Safety
- Safety Care Training
- Benchmark Assessments and Data Analysis
- Intervention Planning, Goal Setting, and Implementation
- Empowering Professional Learning Teams
- Professional Learning Communities +

**Family/Community Involvement**

- After School Program Winter Christmas Drive-Thru
- Winter Concert
- Success Assemblies
- Nez Perce Language Classes in Every Classroom and After School Program
- Attendance Celebrations
- After School Program and the Canoe Project

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

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



LAPWAI ELEMENTARY SCHOOL  
ATTENDANCE  
2024/2025

**Leadership Team Meeting**  
**Monday, November 25, 2024**

<b>LT Member</b>	<b>Sign in</b>
Kelly Hillman	
Jen Becker	
Jene Ane Carlin	
Cassie Hays	
Beau Woodford	
Colleen Bonner	
Becca Cooley	
Teri Wagner	
David Aiken	

**Time:** 3:40-7:00 PM (210 minutes)  
**Location:** Room 215  
**Bring:** Dinner-Provided  
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. Share Celebrations and good of the group (10 minutes)
3. Report on ASP-Beau (10 minutes)
4. Review Safety Concern (30 minutes)
5. Review Building Goals (15 minutes)

**ELA**

*Fifty percent of Lapwai Elementary School students grades K-5 will meet or exceed expected growth in reading (K Letter Sound) fluency as measured by Fall 2024 to Spring 2025 DIBELS 8 Benchmark Assessment.*

**Math**

*Fifty-five percent of Lapwai Elementary School students grades K-5 will meet or exceed typical growth as measured by Fall 2024 to Spring 2025 I-Ready MATH Assessment.*

**PBIS**

*School-wide discipline referrals for the infraction of disrupting/defiance will decrease by 30% from June 2024- June 2025 as reported through the SWIS data.*

## Enrollment Summary: Scheduling/Reporting Ethnicity as of 12/10/2024 (A)

View:

Scheduling/Reporting Ethnicity

Students:

☐ All Active Enrollments

☒ Current Selection

Date:

12/10/2024

Grade Level	Total in Grade	American Indian or Alaska Native	Asian	Black or African American	Native Hawaiian or Pacific Islander	White	Multi Racial	Unclassified
-1	13 M 6 / F 7	9 M 5 / F 4	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	3 M 1 / F 2	0 M 0 / F 0	1 M 0 / F 1
0	34 M 17 / F 17	24 M 11 / F 13	0 M 0 / F 0	0 M 0 / F 0	1 M 1 / F 0	7 M 3 / F 4	2 M 2 / F 0	0 M 0 / F 0
1	39 M 19 / F 20	35 M 16 / F 19	0 M 0 / F 0	1 M 0 / F 1	0 M 0 / F 0	0 M 0 / F 0	3 M 3 / F 0	0 M 0 / F 0
2	40 M 23 / F 17	36 M 22 / F 14	0 M 0 / F 0	2 M 1 / F 1	0 M 0 / F 0	2 M 0 / F 2	0 M 0 / F 0	0 M 0 / F 0
3	39 M 15 / F 24	33 M 14 / F 19	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	4 M 1 / F 3	2 M 0 / F 2	0 M 0 / F 0
4	33 M 17 / F 16	26 M 13 / F 13	0 M 0 / F 0	1 M 0 / F 1	0 M 0 / F 0	6 M 4 / F 2	0 M 0 / F 0	0 M 0 / F 0
5	33 M 20 / F 13	31 M 19 / F 12	0 M 0 / F 0	0 M 0 / F 0	1 M 0 / F 1	1 M 1 / F 0	0 M 0 / F 0	0 M 0 / F 0
TOTAL	231 M 117 / F 114	194 M 100 / F 94	0 M 0 / F 0	4 M 1 / F 3	2 M 1 / F 1	23 M 10 / F 13	7 M 5 / F 2	1 M 0 / F 1

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



# Analyzed Business Checking - PF

Account number: 801013418 ■ November 1, 2024 - November 30, 2024 ■ Page 1 of 1



LAPWAI SCHOOL DISTRICT #341  
LAPWAI ELEMENTARY SCHOOL  
STUDENT BODY  
230 MAIN ST  
LAPWAI ID 83540-6089

## 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://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	\$11,729.49	\$1,600.00	\$0.00	\$13,329.49

## Credits

### Deposits

Effective date	Posted date	Amount	Transaction detail
	11/12	1,600.00	Deposit
		\$1,600.00	Total deposits
		\$1,600.00	Total credits

## Daily ledger balance summary

Date	Balance	Date	Balance
10/31	11,729.49	11/12	13,329.49
Average daily ledger balance		\$12,742.82	

November 1, 2024

Date	Checks	Deposits	Balance
Beginning Balance			
11/1/24			\$11,729.49
11/12/24		\$ 1,600.00	
11/30/24 Ending Balance			\$13,329.49

Family, Community, School Partnerships Contact Report 2024-2025

	Aug/Sept	Oct	Nov	Dec/Jan	Feb	Mar	April	May/June	Totals
Mrs. Bonner	97	78	123						
Mrs. Sliger	190	165	217 / 1						
Mrs. Stamper	125	170	189/1						
Mrs. Paris	120	137/1	105/1						
Ms. Rabaiotti	185	255/1	201						
Ms. Calkins	120	152	126						
Mrs. Hillman	147	187/1	164						
Mrs. Beckman	180	110	180						
Mrs. Hays	164	97	154						
Mr. Blyleven	160	93	80						
Mr. Woodford	260	198	128						
Mrs. Baldwin	139	128	145						
Mrs. Arthur	147	108	96						
Mrs. Melton	75	25	40						
Mrs. Wagner	106	87	118						
<b>Total</b>	1719	1990	2066						

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



7. Identify Needs for Math Professional Learning (20 minutes)
8. Share Progress on Kindergarten Support (20 minutes)
9. Plan Professional Learning for December 2024/January 2025 (20 minutes)
  - Gather Information for FET*
  - Consider request for 2 NezPerce Culture and Language Team Sessions*

Dec. 6	Teacher and Interventionist Collaboration
Dec. 13	<i>K-2 Safety Care</i>
	3-5
Dec. 22	Winter Celebration or
Jan. 10	Teacher and Interventionist Collaboration
Jan. 17	Grading Day
Jan. 24	<i>K-2 Safety Care</i>
	3-5
Jan. 31	<i>K-2 Safety Care</i>
	3-5
10. Set date and develop agenda for next LT meeting and evaluate meeting effectiveness (10 minutes)

## Professional Collaboration Schedule

**December 5, 2024**

Please meet in the room of the person with the underlined name.

1:25-1:45	<u>215</u> Becca, Kelly, Natasha		<u>Kathie</u> , Montoya, Jene Ane, <i>Bahi</i>	Krystle, <u>Traci</u> , Jaylie, Rhea
1:45-2:05	<u>215</u> Becca, Melissa, Cassie			Sasha, Delaney, <i>Bahi</i> , Jene Ane, Montoya, Jaylie Rhea, <u>Traci</u>
2:05-2:25	<u>215</u> Becca, Beau, Nate	<u>*Colleen</u> , Kathie, Krystle, Tracie, Kim		Kelly, Natasha, <i>Bahi</i> , Jene Ane, Montoya, Jaylie Rhea, <u>Traci</u>
2:25-2:45	<u>215</u> Becca, Carleen, <i>Teeiah</i>	<u>**Colleen</u> , Sasha, Delaney	<u>Melissa</u> , Jene Ane, Montoya, Jaylie,	Cassie, <u>Traci</u> , <i>Bahi</i> , Rhea
2:45-3:05			Nate, <u>Traci</u> , Montoya, Rhea	<u>Beau</u> , Jene Ane
3:05-3:25			Carleen, Teeiah, <u>Traci</u> , Jaylie,	

\*Meeting may be able to start a little earlier

\*\*Meeting may be extended if necessary

### Intervention Groups and Individual Interventions

If a student is making above or accelerated progress:

**CELEBRATE and REPLICATE!**

If student is not making progress:

- Is it the correct intervention? Does the intervention align with the diagnosis of a concern?
- Is the intervention at the correct frequency and duration?
- Is the interventionist the best fit for the student?



# LAPWAI MIDDLE/HIGH SCHOOL

Phone: (208) 843-2241, x3208

dr.penney@lapwai.org

To: Board of Trustees  
From: Dr. Penney, LMS-LHS  
Subject: Board Report for November 2024

## Content

1. LMS-LHS Attendance
2. PBIS SWIS Data
3. Friday PD Agendas
4. Leadership Team Minutes/Agenda & Materials



## BPA REGIONALS

### *University of Idaho*

Parlay & Extemporaneous Speeches

BPA Advisor: Bradley Peterson



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



**Let's Go**  
WILDCATS!



## Lapwai Middle-High Attendance for November

**6th grade: 89.49%**

**7th grade: 85.68%**

**8th grade: 99.32%**

**9 grade: 90.42%**

**10th grade: 90.29%**

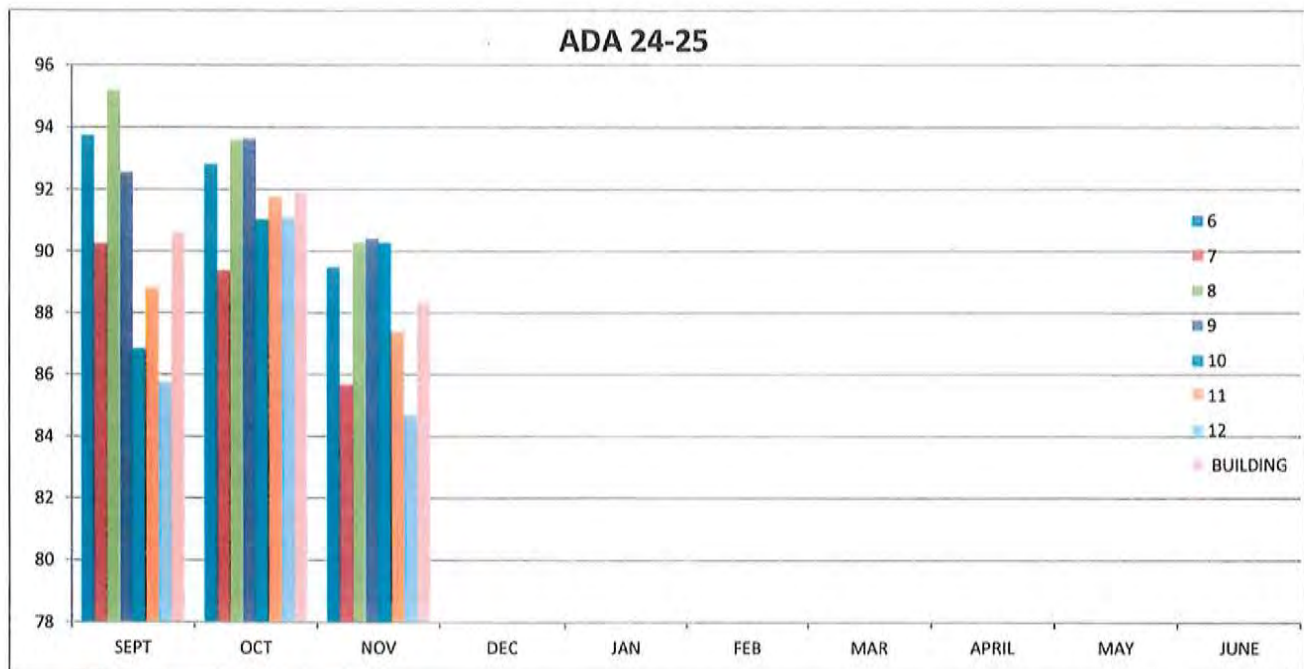
**11th grade: 87.39%**

**12th grade: 84.71%**

Middle School Total  
**88.14%**

High School Total  
**88.17%**

**School Total**  
**88.35%**



## Attendance Summary By Grade

**Lapwai Middle/High School**  
11/01/2024 to 11/30/2024 = 15 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
6	36	0	0	1	35	540	0	12	55.50	472.50	31.50	89.49%
<b>Subtotal</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>35</b>	<b>540</b>	<b>0</b>	<b>12</b>	<b>55.50</b>	<b>472.50</b>	<b>31.50</b>	<b>89.49%</b>
7	37	0	0	0	37	555	0	0	79.50	475.50	31.70	85.68%
8	42	0	0	0	42	630	0	0	61.00	569.00	37.93	90.32%
<b>Subtotal</b>	<b>79</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79</b>	<b>1185</b>	<b>0</b>	<b>0</b>	<b>140.50</b>	<b>1044.50</b>	<b>69.63</b>	<b>88.14%</b>
9	30	1	0	0	31	465	0	11	43.50	410.50	27.37	90.42%
10	35	0	0	0	35	525	0	0	51.00	474.00	31.60	90.29%
11	32	0	0	1	31	480	0	12	59.00	409.00	27.27	87.39%
12	34	0	0	0	34	510	0	0	78.00	432.00	28.80	84.71%
<b>Subtotal</b>	<b>131</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>131</b>	<b>1980</b>	<b>0</b>	<b>23</b>	<b>231.50</b>	<b>1725.50</b>	<b>115.04</b>	<b>88.17%</b>
<b>Grand Total</b>	<b>246</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>245</b>	<b>3705</b>	<b>0</b>	<b>35</b>	<b>427.50</b>	<b>3242.50</b>	<b>216.17</b>	<b>88.35%</b>

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

Signed \_\_\_\_\_

Date \_\_\_\_\_

### Report Calculations

(( Carry Fwd + Gain - Mult. Gain ) X School Days ) = Actual Days

Actual Days - ( Off Track + Days N/E + Days Absent ) = Days Attd

[ Days Attd / ( Actual Days - Off Track - Days N/E ) ] X 100 = ADA%

[Note: Multiple gains are for students that entered more than one time during the report time span.]





Lapwai Junior-Senior High School

Generated: Dec 4, 2024, 2:18:23 PM

Suspension/Expulsion  
8/1/24 - 12/4/24

Show Individual Student Data: No  
Show Names: No  
Student IEP's: All Students

Data Table			
	Days	Events	Students Contributing
In-School Suspension	41	23	20
Out-of-School Suspension	49	19	14
Expulsion	0	0	0



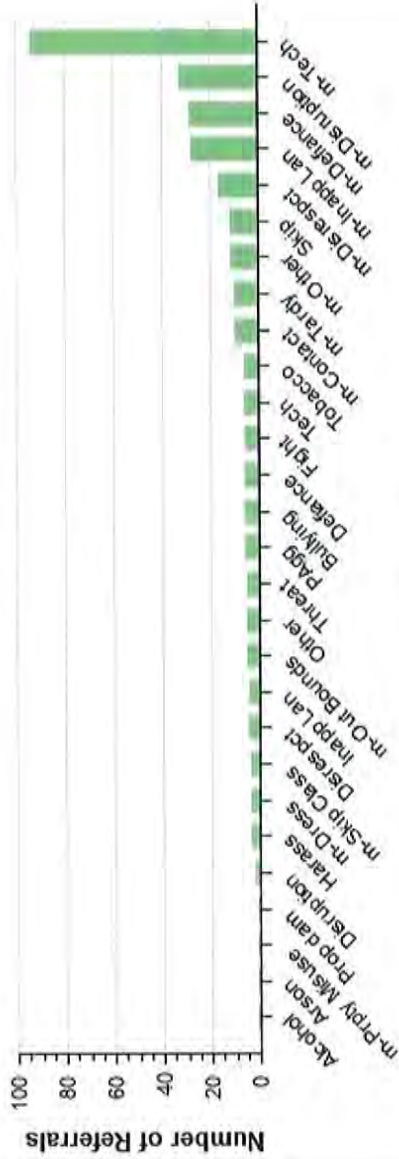
### Referrals By Behavior

8/1/24 - 12/4/24

Outcome: All Referrals  
Sort Order: Frequency  
Show Values on the Graph: No  
Only Show Behaviors With Data: Yes

### Referrals by Behavior

All, Aug 1, 2024 - Dec 4, 2024



### Data Table

Behavior	Frequency	Proportion	Additional Frequency
Use/Possession of Alcohol	1	0.32%	0
Arson	1	0.32%	0
Staff-managed (minor) - Material/Property Misuse	1	0.32%	4
Property Damage/Vandalism	1	0.32%	0
Disruption	2	0.64%	3
Harassment	3	0.96%	0
Staff-managed (minor) - Dress Code Violation	3	0.96%	0
Staff-managed (minor) - Skip Class	3	0.96%	2
Disrespect	4	1.28%	2
Abusive Language/Inappropriate Language/Profanity	4	1.28%	3
Staff-managed (minor) - Inappropriate Location/Out of Bounds Area	5	1.60%	0
Totals:	313	100%	64

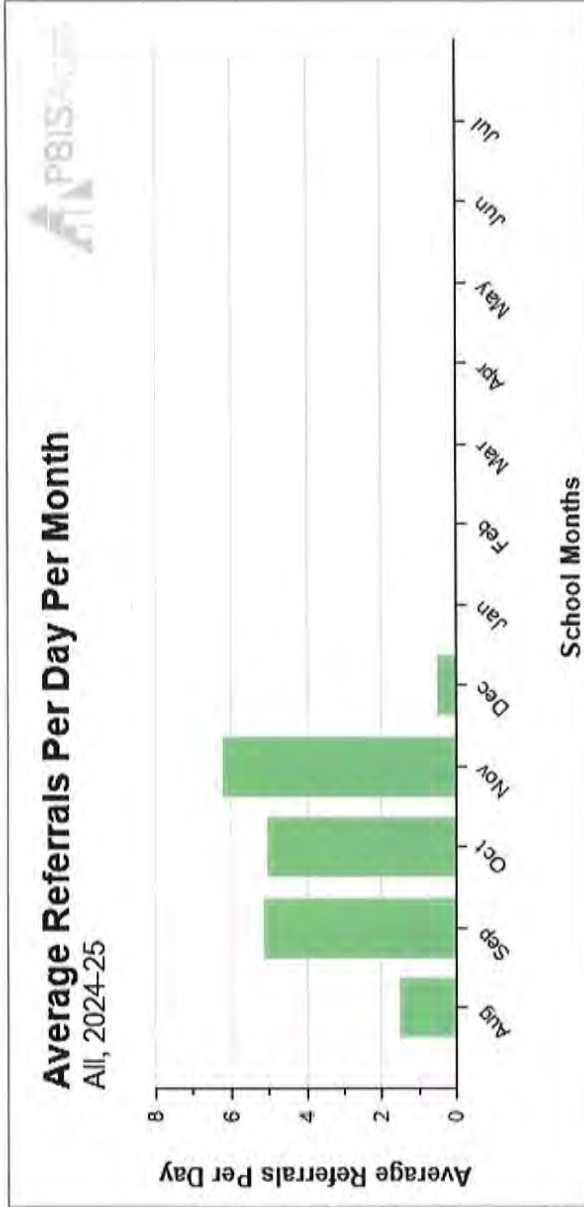


Other Behavior	5	1.60%	6
Threatening Behavior	5	1.60%	2
Physical Aggression	6	1.92%	1
Bullying	6	1.92%	0
Defiance/Insubordination/Non-Compliance	6	1.92%	1
Fighting	6	1.92%	0
Technology Violation	6	1.92%	1
Use/Possession of Tobacco/Nicotine	6	1.92%	0
Staff-managed (minor) - Physical Contact/Physical Aggression	10	3.19%	1
Staff-managed (minor) - Tardy	10	3.19%	0
Staff-managed (minor) - Other	11	3.51%	4
Skip Class	11	3.51%	0
Staff-managed (minor) - Disrespect	16	5.11%	7
Staff-managed (minor) - Inappropriate Language	27	8.63%	4
Staff-managed (minor) - Defiance/Insubordination/Non-compliance	28	8.95%	18
Staff-managed (minor) - Disruption	32	10.22%	4
Staff-managed (minor) - Technology Violation	94	30.03%	1
<b>Totals:</b>	<b>313</b>	<b>100%</b>	<b>64</b>



School Summary  
2024-25

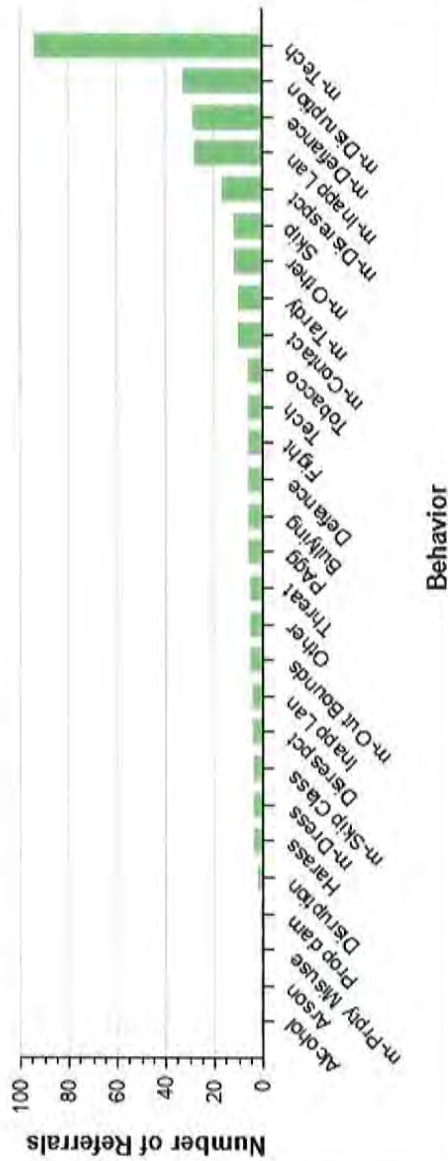
Outcome: All Referrals



Data Table					
Year	Month	Days Count	Referral Count	Referrals/School Day	
2024	August	4	6	1.50	
2024	September	19	97	5.11	
2024	October	22	110	5.00	
2024	November	15	93	6.20	
2024	December	15	7	0.47	
2025	January	19	0	0.00	
2025	February	19	0	0.00	
2025	March	19	0	0.00	
2025	April	16	0	0.00	
2025	May	20	0	0.00	
2025	June	3	0	0.00	
2025	July	0	0	0.00	
Totals:		171	313	1.52	

## Referrals by Behavior

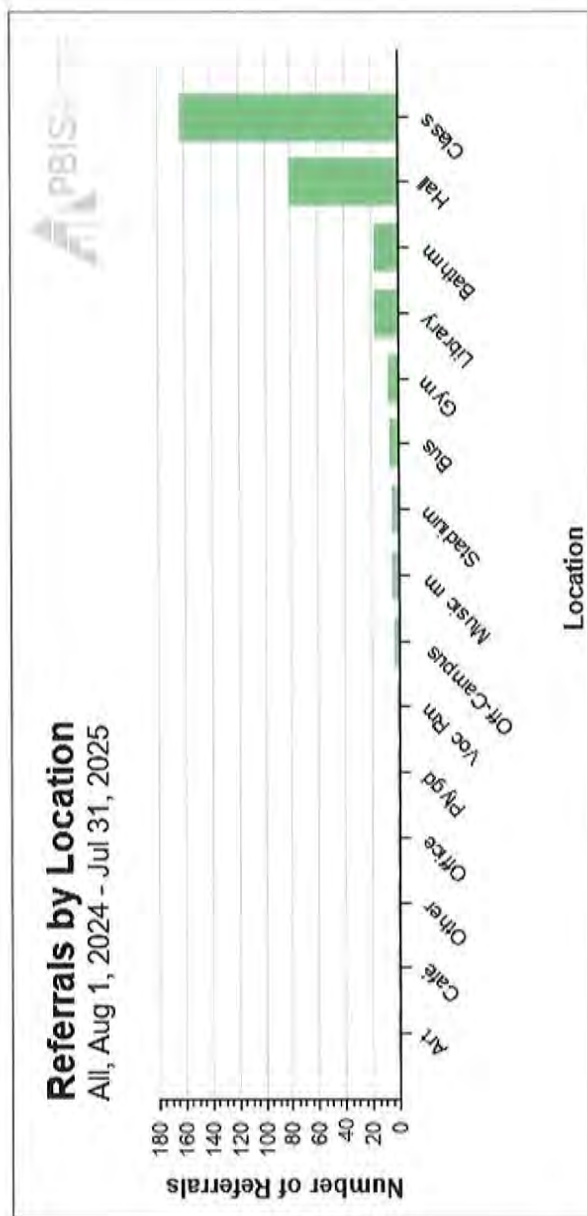
All, Aug 1, 2024 - Jul 31, 2025



### Data Table

Behavior	Frequency	Proportion	Additional Frequency
Use/Possession of Alcohol	1	0.32%	0
Arson	1	0.32%	0
Staff-managed (minor) - Material/Property Misuse	1	0.32%	4
Property Damage/Vandalism	1	0.32%	0
Disruption	2	0.64%	3
Harassment	3	0.96%	0
Staff-managed (minor) - Dress Code Violation	3	0.96%	0
Staff-managed (minor) - Skip Class	3	0.96%	2
Disrespect	4	1.28%	2
Abusive Language/Inappropriate Language/Profanity	4	1.28%	3
Staff-managed (minor) - Inappropriate Location/Out of Bounds Area	5	1.60%	0
Other Behavior	5	1.60%	6
Threatening Behavior	5	1.60%	2
Physical Aggression	6	1.92%	1
Bullying	6	1.92%	0
Defiance/Insubordination/Non-Compliance	6	1.92%	1
Fighting	6	1.92%	0
Technology Violation	6	1.92%	1
Use/Possession of Tobacco/Nicotine	6	1.92%	0
<b>Totals:</b>	<b>313</b>	<b>100%</b>	<b>64</b>

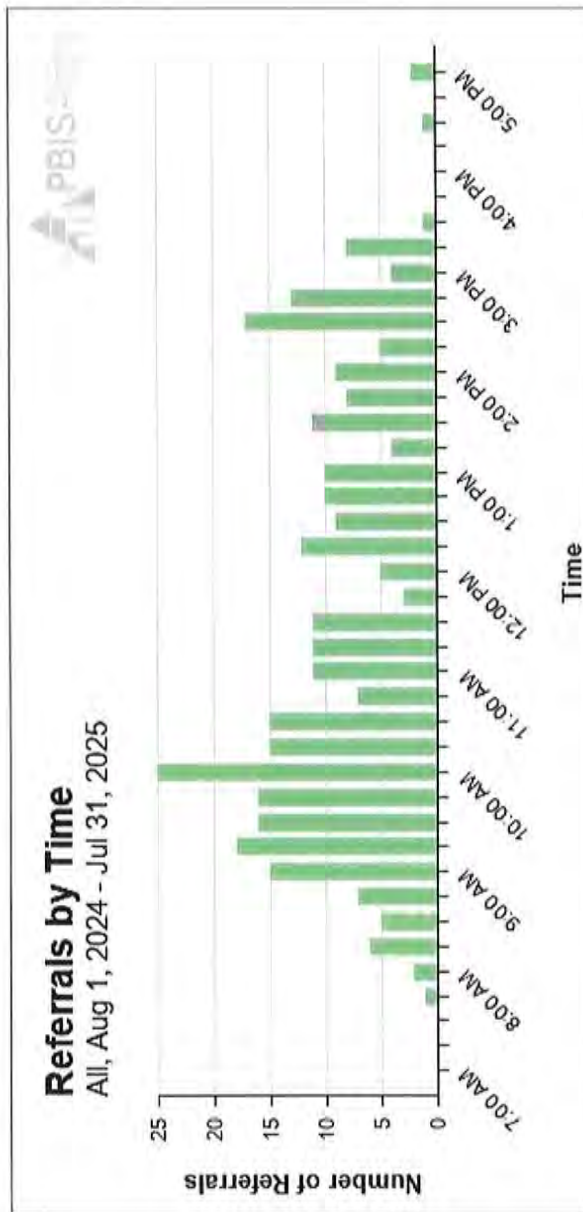
Staff-managed (minor) - Physical Contact/Physical Aggression	10	3.19%	1
Staff-managed (minor) - Tardy	10	3.19%	0
Staff-managed (minor) - Other	11	3.51%	4
Skip Class	11	3.51%	0
Staff-managed (minor) - Disrespect	16	5.11%	7
Staff-managed (minor) - Inappropriate Language	27	8.63%	4
Staff-managed (minor) - Defiance/Insubordination/Non-compliance	28	8.95%	18
Staff-managed (minor) - Disruption	32	10.22%	4
Staff-managed (minor) - Technology Violation	94	30.03%	1
<b>Totals:</b>	<b>313</b>	<b>100%</b>	<b>64</b>



**Data Table**

Location	Frequency	Proportion
Art Room	1	0.32%
Cafeteria	1	0.32%
Other/Unknown Location	1	0.32%
Office	2	0.64%
Playground/Outdoor Area	2	0.64%
Vocational Room	2	0.64%
Off-Campus	3	0.96%
<b>Totals:</b>	<b>313</b>	<b>100%</b>

Music Room	4	1.28%
Athletic Field/Stadium	5	1.60%
Bus	6	1.92%
Gym	7	2.24%
Library	17	5.43%
Bathroom/Restroom	18	5.75%
Hallway/Breezeway	81	25.88%
Classroom	163	52.08%
<b>Totals:</b>	<b>313</b>	<b>100%</b>



**Data Table**

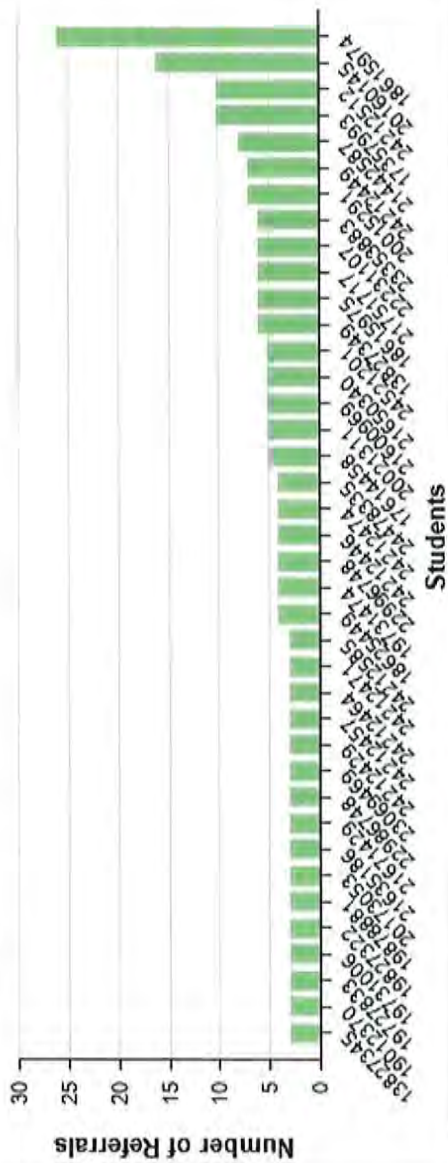
Time	Frequency	Proportion
7:00 AM	0	0.00%
7:15 AM	0	0.00%
7:30 AM	0	0.00%
7:45 AM	1	0.32%
8:00 AM	2	0.64%
8:15 AM	6	1.92%
8:30 AM	5	1.60%
8:45 AM	7	2.24%
9:00 AM	15	4.79%
9:15 AM	18	5.75%
<b>Totals:</b>	<b>313</b>	<b>100%</b>

9:30 AM	16	5.11%
9:45 AM	16	5.11%
10:00 AM	25	7.99%
10:15 AM	15	4.79%
10:30 AM	15	4.79%
10:45 AM	7	2.24%
11:00 AM	11	3.51%
11:15 AM	11	3.51%
11:30 AM	11	3.51%
11:45 AM	3	0.96%
12:00 PM	5	1.60%
12:15 PM	12	3.83%
12:30 PM	9	2.88%
12:45 PM	10	3.19%
1:00 PM	10	3.19%
1:15 PM	4	1.28%
1:30 PM	11	3.51%
1:45 PM	8	2.56%
2:00 PM	9	2.88%
2:15 PM	5	1.60%
2:30 PM	17	5.43%
2:45 PM	13	4.15%
3:00 PM	4	1.28%
3:15 PM	8	2.56%
3:30 PM	1	0.32%
3:45 PM	0	0.00%
4:00 PM	0	0.00%
4:15 PM	0	0.00%
4:30 PM	1	0.32%
4:45 PM	0	0.00%
5:00 PM	2	0.64%
<b>Totals:</b>	<b>313</b>	<b>100%</b>



## Referrals by Student

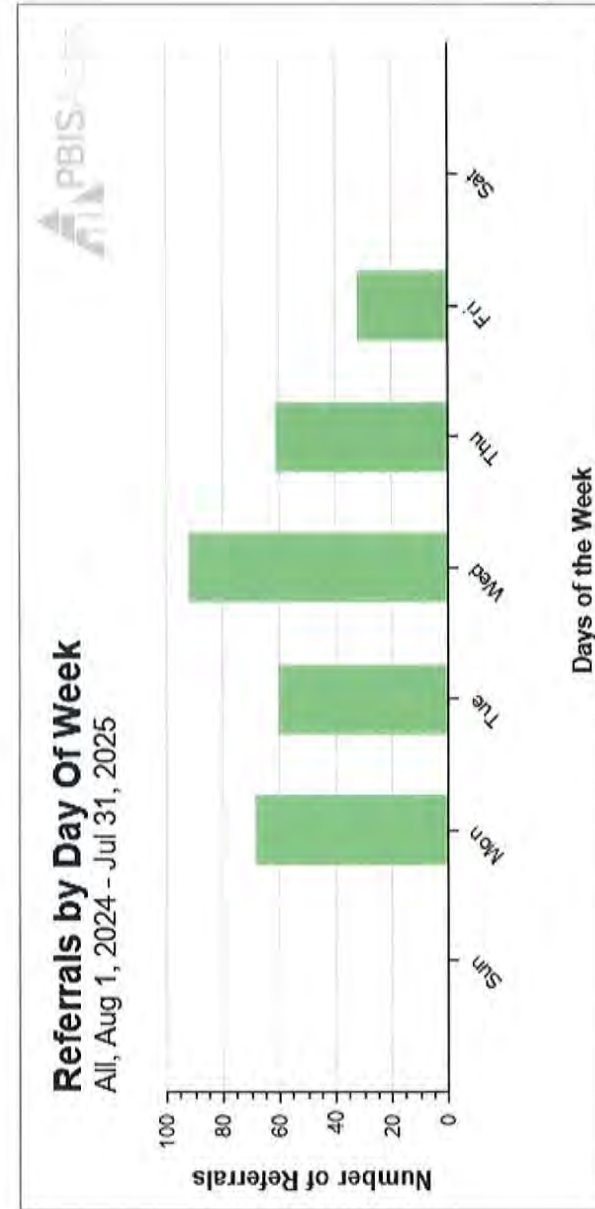
All, Aug 1, 2024 - Jul 31, 2025, At Least 3 Referrals



### Data Table

Student ID	Frequency	Proportion
13827345	3	1.42%
19012370	3	1.42%
19727833	3	1.42%
19731006	3	1.42%
19827322	3	1.42%
19878881	3	1.42%
20173053	3	1.42%
21635186	3	1.42%
21671429	3	1.42%
22986748	3	1.42%
23069469	3	1.42%
24212429	3	1.42%
24212457	3	1.42%
24212464	3	1.42%
24212471	3	1.42%
24212585	3	1.42%
18625449	4	1.90%
19731474	4	1.90%
22996748	4	1.90%
24212446	4	1.90%
Totals:	211	100%

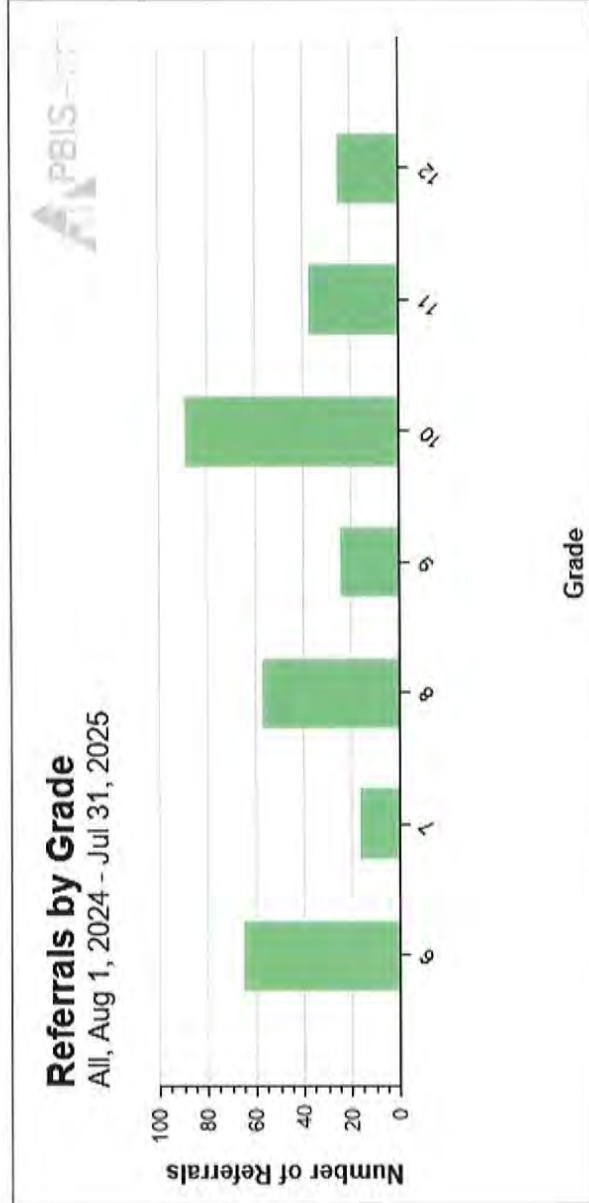
24212474	4	1.90%
24478335	4	1.90%
17614458	5	2.37%
20021311	5	2.37%
21600969	5	2.37%
21650340	5	2.37%
24521201	5	2.37%
13827349	6	2.84%
18615975	6	2.84%
21751717	6	2.84%
22231107	6	2.84%
23353883	6	2.84%
20015291	7	3.32%
24212449	7	3.32%
21442587	8	3.79%
17357993	10	4.74%
24212512	10	4.74%
20160145	16	7.58%
18615974	26	12.32%
Totals:	211	100%



<a href="#">Data Table</a>	
Totals:	313 100%



Day	Frequency	Proportion
Sunday	0	0.00%
Monday	68	21.73%
Tuesday	60	19.17%
Wednesday	92	29.39%
Thursday	61	19.49%
Friday	32	10.22%
Saturday	0	0.00%
Totals:	313	100%



[Data Table](#)

Grade	Frequency	Proportion
Pre K-A	0	0.00%
Pre K-B	0	0.00%
Pre K	0	0.00%
K	0	0.00%
1	0	0.00%
2	0	0.00%
3	0	0.00%
4	0	0.00%
5	0	0.00%
6	65	20.77%
Totals:	313	100%

7	16	5.11%
8	57	18.21%
9	24	7.67%
10	89	28.43%
11	37	11.82%
12	25	7.99%
Post 12	0	0.00%
<b>Totals:</b>	<b>313</b>	<b>100%</b>

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SWIS Suite  
[www.pbisapps.org](http://www.pbisapps.org)

## **Capacity Builder Administration Leadership**

**Monday, December 3, 2024, 1:00 P.M.**

**Invited: Dr. Aiken, Dr. Penney, Mr. Kachelmier, Ms. Holthaus (ill) and Lisa Nelson by phone, core activators Holly Selstad and Wyatt Calkins**

**Meeting Dates: 1<sup>st</sup> and 3<sup>rd</sup> Monday**

**Time: 1:00 p.m. to 2:30**

### **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 mindset

### **PLC Questions:**

1. Where are we going?
2. Where are we now?
3. How do we move learning forward?
4. What did we learn today?
5. Who benefited and who did not benefit?

### **Team Roles:**

Facilitator – D'Lisa

Parking Lot -

Note taker – Dennis

Time Keeper - Dr. Aiken

### **Agenda:**

**Grounding activity (5 minutes) - What are we grateful for?**

## **LT Member Updates–Holly S and Wyatt C.**

### **Review prior meeting assessment results (5 minutes)**

- Did the agenda have clear goals? 3 yes - 0 no
- Was the material put together well? 3 yes - 0 no
- Was everybody well prepared? 3 yes - 0 no
- Were the discussions constructive? 3 yes - 0 no
- Were the goals of the meeting accomplished? 3 yes - 0 no
  - Comments: We need to monitor how teachers respond to interim data. How will they use it? LT Focus and grappling with ideas for CBAL team feedback is important. Thank you for your guidance.

### **Community Partnerships (5 minutes)**

#### Updates and Barriers

- (STEP, NPTEC, Circle of Elders, TERO, NP Tribe Voc. Rehab, Idaho Voc. Rehab. Nimiipuu Health, Northwest Indian College, University of Idaho, Washington State University, Lewis Clark State College)
- Ask Tatlo Gregory about updates for Circle of Elders, TERO spring MOU and planning for spring event with CCR, STEP presented on 11/22, NPL Program presented on 11/22, D’Lisa presents at Uofl IKEEP Summit in February- wants to invite a few teachers for examples

### **Planning and Scheduling (45 minutes)**

- Leadership Meeting December 9th or 16th?

-How do we get everyone in attendance?

-3:30 start time

-Friday review of contracted time at teacher/educators 1:30-3:30pm

-Board adopted time for PD

-Expected attendance

- Review Agenda from 11/20th (rescheduled)
  - Winter-parent teacher conferences
  - Add a map of where teachers are located
- Attendance and moving forward

### **Additional agenda topics as needed. (10 Minutes)**

- PragerU discussion, sharing of letter from Iris, D’Lisa’s personal letter
- D’Lisa’s focus on fall/winter observations/evaluations and needing to say NO to some meetings that aren’t priority

**Celebrations/Questions (5 minutes)**

**Summarize Meeting (5 minutes)**

-Discuss Action Steps and Duties

-Winter PTC plan

-Dennis K will be on campus Dec 5 with Robotics Expo and 7:00 am Dec 6

**Meeting assessment activity (5 minutes)**

# CLOTHING DRIVE

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## T I M E

December 17th  
@ 1pm-3pm

## P L A C E

High school gym commons

## D O N A T I O N S

Any donation (gently used and clean)  
Drop them off in the front office of high school  
during school hours.  
only taking donations till 12/16



# LAPWAI SCHOOL DISTRICT Special Forces Team

Board Back-Up  
December 2024

The Individuals with Disabilities Education Act (IDEA) is a federal law that ensures students with disabilities receive the specialized education and services they need to succeed. It identifies 13 categories of disabilities, each with unique challenges that can affect how a student learns. These categories include Autism (which affects social skills and communication), Deaf-Blindness (a combination of hearing and vision loss), Deafness (severe hearing loss), Emotional Disturbance (such as schizophrenia), Hearing Impairment (which may be permanent or change over time), Intellectual Disability (where a student has below-average intellectual abilities before age 18), Multiple Disabilities (which require more complex educational strategies), Orthopedic Impairment (serious physical disabilities), Other Health Impairment (including conditions like ADHD or asthma), Specific Learning Disability (such as difficulties in reading or math), Speech or Language Impairment (communication disorders), Traumatic Brain Injury (caused by external forces), and Visual Impairment (vision issues that make learning difficult).

This month, four students have newly qualified for Special Education services. As per federal guidelines, we have 30 days from the initial Eligibility determination date to complete each student's Individualized Education Program (IEP). Our team is actively working to ensure these plans are developed and implemented within the required timeframe to meet the individual needs of each student. Below is a summary of the students and their areas of qualification:

**1. Two New 3-Year-Olds:**

- One student is a transfer from the Infant Toddler Program, transitioning into our district for continued services.
- The second student was identified through our Child Find screening, demonstrating the importance of our proactive outreach efforts.

**2. Two 2nd-Grade Referrals:**

- One student qualified under the category of Developmental Delay.
- The other student qualified in multiple areas, including Other Health Impairment (ADHD), Language Impairment, and Speech Impairment.

Our Special Education program currently has 6 students in the initial referral process for Special Education services, representing approximately 1.25% of the students enrolled in our schools. An initial referral is the process by which a student is formally identified and assessed to determine if they qualify for Special Education services. This step is crucial for evaluating whether a student needs additional support and tailored instruction to succeed in their educational environment.

**Number of Students per Grade Level:**

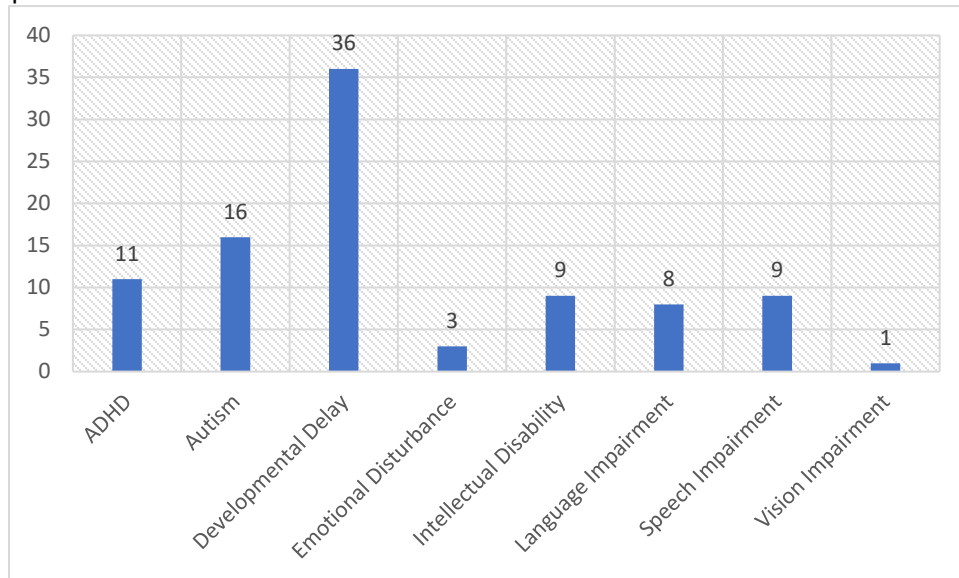
- **Pre-Kindergarten (PK):** 3 students
- **Kindergarten (KG):** 1 student
- **6th Grade:** 2 students

**Number of Referrals per School:**

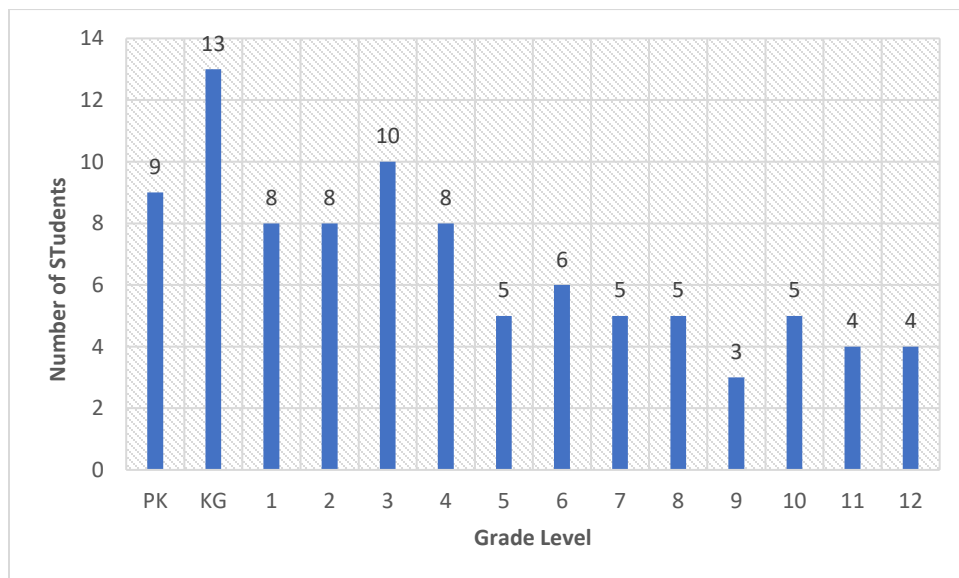
- **LES (Elementary School):** 4 students (Grades PK and KG)

- **LMS (Middle School):** 2 students (Grade 06)

There are **93 students** in the Lapwai Special Education Program, which constitutes approximately **19.38%** of the total student population. The following table shows each disability and the number of students served under each criterion according to Idaho Special Education criteria:



The following bar chart illustrates the number of students receiving special education services by grade level.



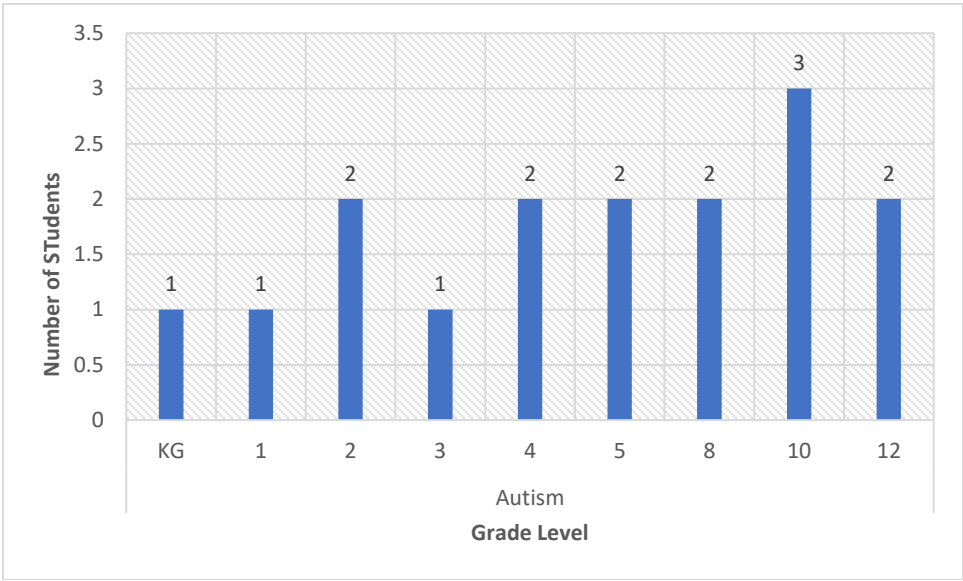
## Autism

Autism is a developmental condition that can affect a student's learning and school experience in many ways. Students with autism often have challenges with social communication, like understanding social cues, making friends, or participating in group activities. They may also show repetitive behaviors or have a strong focus on specific interests, which can make it harder for them to pay attention to other subjects. Sensory issues, like being overly sensitive to sounds or textures, can cause distractions or discomfort, and they may struggle with planning and organizing tasks.



Emotional control, understanding language, and physical coordination can also be difficult. Some students may take things very literally or find it hard to grasp abstract ideas. Despite these challenges, many students with autism have strengths in certain academic areas, especially those related to their interests.

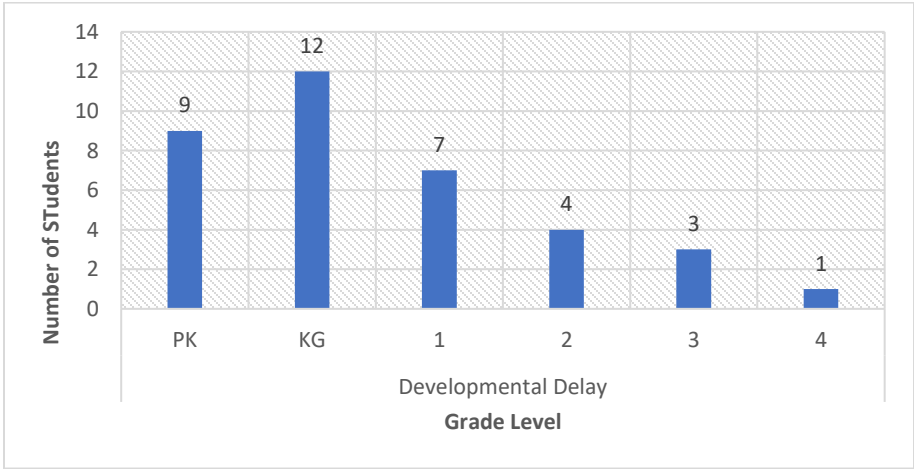
The following bar chart displays the number of students diagnosed with Autism across various grade levels.



### Developmental Delay

Developmental Delay (DD) is a category in special education used to identify young children who are significantly behind in areas like motor skills, communication, or social-emotional development. In Idaho, children between the ages of 3 and 9 are evaluated through screenings and assessments by a team of professionals to determine if they have delays that are at least 25% below the expected level for their age. If a child qualifies, an Individualized Education Program (IEP) is created to provide tailored support that focuses on the child's specific needs. Developmental delays can impact a child's ability to progress in academic areas like reading and math, as well as affect their social interactions, especially in understanding social cues and forming relationships with peers. Early intervention, inclusive education strategies, social skills development, and active parental involvement play a key role in helping children with developmental delays succeed both academically and socially.

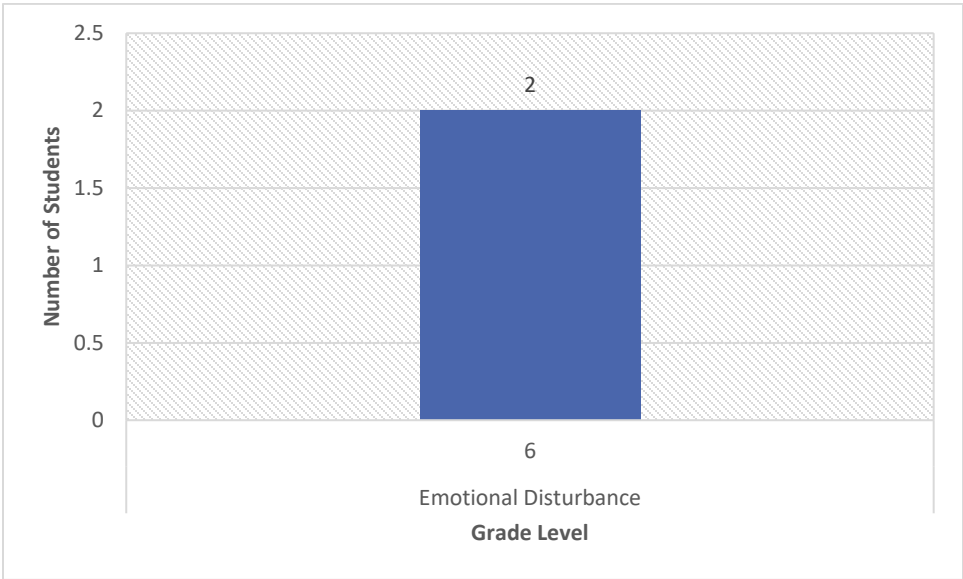
The bar chart shows the number of students with Developmental Delay across different grade levels.



## Emotional Disturbance

Emotional Disturbance (ED) is a condition that can greatly affect a student's ability to perform well in school. It often shows up as problems with learning, forming relationships, managing emotions, or behaving appropriately. Students with ED might have trouble with their schoolwork, struggle to connect with others, act out inappropriately, or deal with emotional issues like anxiety, depression, or avoiding school altogether. These challenges can lead to unfinished work, poor attendance, and low self-esteem, which increases the risk of dropping out. However, with the right interventions, supportive environments, and accommodations, students with ED can achieve success both academically and socially.

The chart shows that there are currently two 6th-grade students identified with Emotional Disturbance. These students attend the Northwest Children’s Home Education Center, a facility designed to provide the specialized support they need to succeed in their educational and social environments. This indicates a focused approach to addressing the needs of students with ED in this particular grade level.

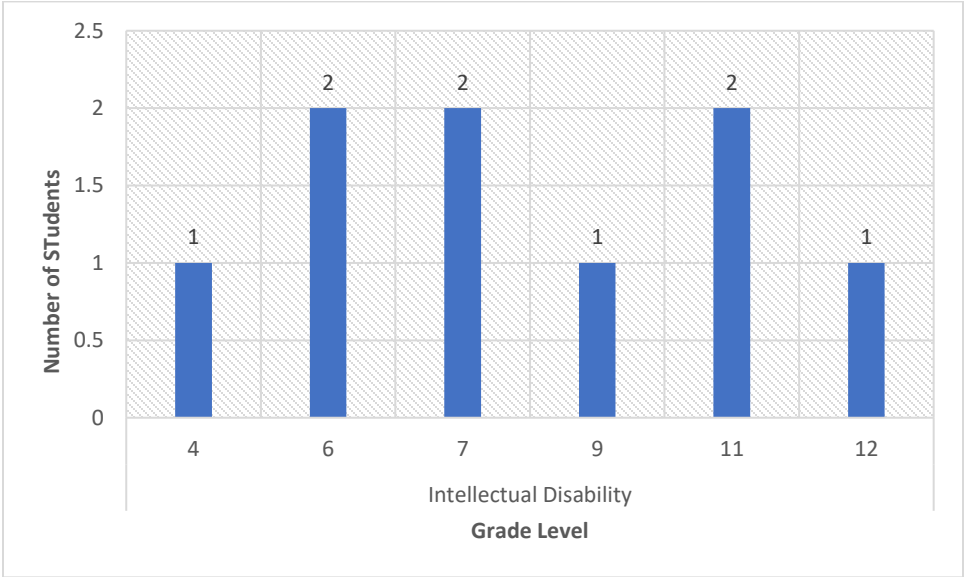


## Intellectual Disability

Intellectual Disability (ID) refers to significant challenges in intellectual functioning and adaptive behavior, which affect a person's ability to reason, learn, and perform social or practical tasks. The condition must occur before age 18, and students with ID often require more time and support to understand concepts. They may face challenges in communication, social interactions, and controlling their behavior. These students often benefit from additional help in developing life skills and applying what they learn in different environments. With individualized support such as tailored instruction, life skills training, and strategies outlined in their IEPs, students with ID can achieve meaningful progress academically and in their daily lives.

Research has consistently shown that students with intellectual disabilities benefit significantly from being educated in general education classrooms alongside their peers. According to a study by Fisher and Meyer (2002), students with intellectual disabilities in inclusive settings demonstrate greater academic and social outcomes compared to those in more segregated environments. These benefits include improved language and communication skills, enhanced social interactions, and higher levels of peer acceptance. Furthermore, inclusive education promotes a sense of belonging and fosters positive self-esteem, contributing to overall emotional and psychological well-being (Hehir et al., 2016). Educating students with intellectual disabilities in general education classrooms also supports the development of empathy, respect, and collaborative skills among all students. The National Center on Educational Outcomes (NCEO) emphasizes that inclusive practices prepare students for real-world experiences where diversity and inclusion are the

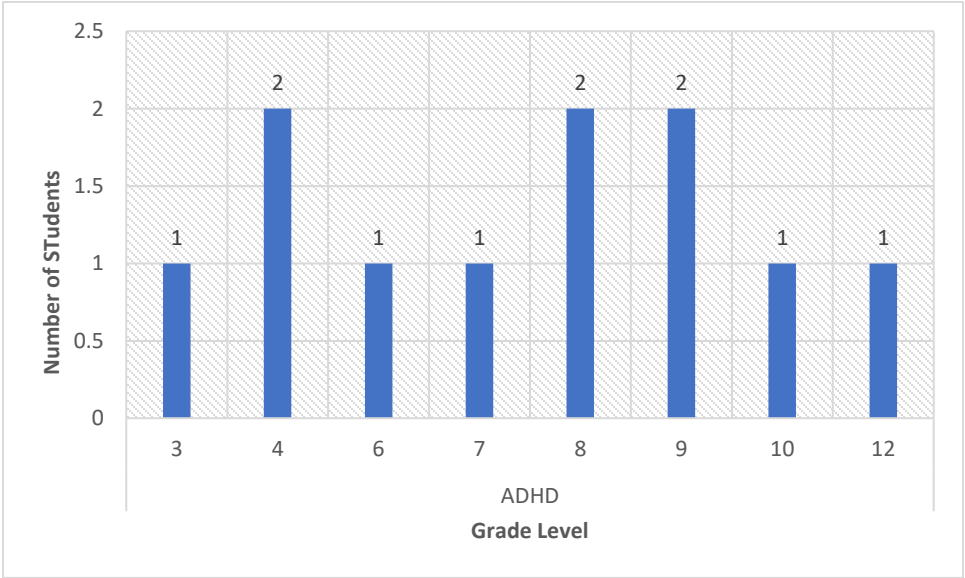
norm, ultimately benefiting society as a whole. Inclusion encourages peers without disabilities to embrace differences and develop stronger social-emotional skills, enriching the classroom environment and enhancing collective learning.



Other Health Impairment

Other Health Impairment (OHI), as defined by the Individuals with Disabilities Education Act (IDEA), includes conditions like asthma, ADHD, diabetes, epilepsy, or heart problems that limit a student’s ability to fully engage in school activities. These conditions can cause difficulties with strength, alertness, or energy, which may result in frequent absences, trouble focusing, fatigue, or physical challenges. Students with OHI often face inconsistent academic performance, behavioral concerns, and may need breaks or specific accommodations. Providing tailored support through individualized instruction, behavioral strategies, and classroom modifications is crucial to help these students succeed.

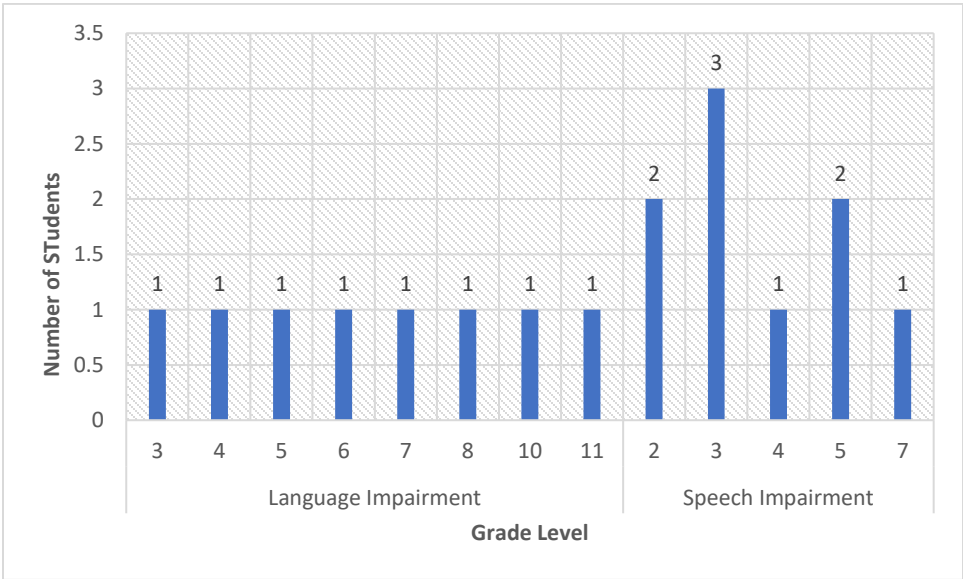
The chart illustrates the number of students with ADHD across various grade levels.



## Speech & Language Impairment

Language and/or Speech Impairment, as defined by the Individuals with Disabilities Education Act (IDEA), includes communication disorders such as stuttering, difficulties with articulation, or impairments in language and voice. These conditions can negatively affect a student's educational performance, leading to challenges in understanding and expressing language. Students with language or speech impairments may have trouble following instructions, participating in discussions, or completing tasks. As a result, they might face academic delays, decreased confidence, and sometimes behavioral concerns. To address these issues, support services like speech therapy, classroom accommodations, and specific communication strategies are often provided to help improve their language skills and overall learning outcomes.

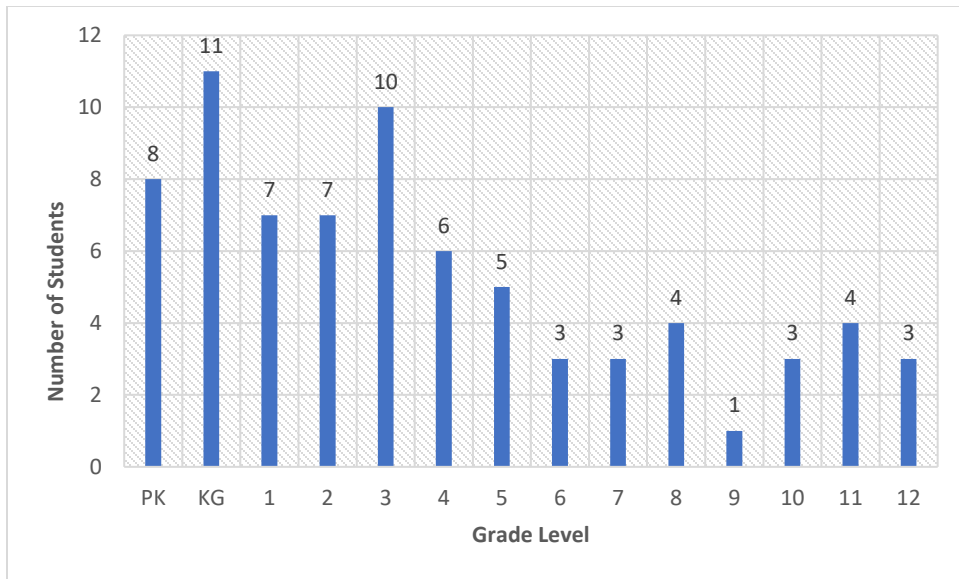
The chart shows the number of students with Language Impairments and Speech Impairments across different grade levels.



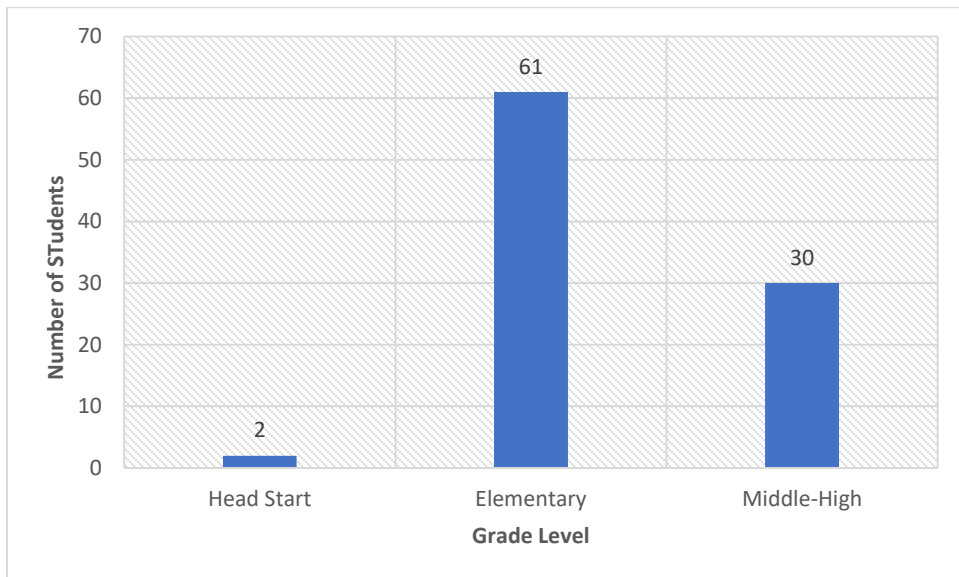
## Speech and Language as a Related Service

Speech and language services are a critical part of special education. These services are often provided as a related service to help students with communication challenges, even if their primary disability is not directly related to speech or language. For example, a student may have a learning disability, intellectual disability, or autism, but they can still receive speech and language services to support their ability to communicate effectively in school. This can help them participate more fully in the classroom and access their education. Out of 93 students served in special education, 75 receive speech and/or language therapy. This means that approximately 79% of the special education population in our school is receiving speech and/or language services. This calculation highlights the significant role that speech and language therapy plays in supporting the academic and social development of our students.

The chart provided shows the distribution of students receiving speech and language services across various grade levels.



The following chart illustrates the distribution of students with disabilities across the Lapwai School District by school.







### 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

### 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.*

#### ☐ Review Administration Team Norms

- ☐ Technology Collaboration: Erik McKim
  - Audio Enhancement and Door Security
  - Statewide Home Language Survey
  - McKinney-Vento Questionnaire
  - Transportation Updates

#### ☐ Lapwai Education Association

#### ☐ Data: Budget Review

### Supportive Learning Environment

*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.*

- ☐ Transportation Safety
- ☐ Bus Driver Safety Meeting With Superintendent  
Friday, December 13, 2024, 8:00 a.m.
- ☐ December School Board Meeting Student Supports
- ☐ National Guard
- ☐ State McKinney-Vento Resource

### 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.*

- ☐ Federal Programs Review Documentation
- ☐ 2GnoMe Teacher Evaluation Platform

### 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: Average Daily Attendance Analysis

### Effective School Leadership

*Effective instructional and administrative leadership is required to implement change processes. Effective leaders proactively seek needed help. They nurture an instructional program and school culture conducive to learning and professional growth. Effective leaders have different styles and roles – teachers and other staff, including those in the district office, often have a leadership role.*

#### ☐ Payroll Procedures

#### ☐ Core Activator Collective Efficacy Reflection



#### ☐ Meeting Summary and Next Steps

**Core Activators:** Those who guide the overall functioning of a team are activators because they add ideas, ask questions, notice nonverbal cues, and help the team make decisions. This activation comes from within the group, not externally. It is imperative the Administration Team model the essential activator skills and routines. Thank you for joining me in reflection of our collective efficacy in application of these qualities during our collaboration today.

#### References

- Agenda Structure: Nine Characteristics of High Performing Schools (2<sup>nd</sup> Ed.), Shannon, G.S. & Bylsma, P. (2007)
- Meeting Evaluation: PLC+ A Playbook for Instructional Leaders, Frey, Nagel, Fisher, Faddis, Allen-Rotel. (2024)

**Lapwai School District #341 – Public Meeting Agenda**  
**Lapwai – Indian Education Parent Committee (IPC)**  
**District Office Conference Room**  
**Date: December 9, 2024 Tuesday**  
**Time: 12:00-1:00pm**

**1. Roll Call**

- ☐ Robert Kipp, Chairperson (2-year term)
- ☐ Aaron Nicholai, Vice Chairperson (3-year term)
- ☐ Tawiya Andrews, Secretary (1-year term)
- ☐ Jasmine Higheagle, Member (2-year term)
- ☐ Christie Lussoro, Member (2-year term)
- ☐ Sheila Hewett, Member (   term)
- ☐ Lalonni Burke, Member (3-year term)
- ☐ open, Member (   term)
- ☐ Georgia Sobotta, Member (   term)
- ☐ Marylynn Walker, Member (1-year term)
- ☐ Jenny Williams, Cultural Specialist
- ☐ Iris Chimburas, Coordinator
- ☐ Rhonda Taylor, Administrative Assistant (on leave)
- ☐ Jennifer Williams, Guidance Specialist
- ☐ David Aiken, Superintendent

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

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

Motion by \_\_\_\_\_,

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

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

Yes \_\_\_\_ No \_\_\_\_

Approved [   ].

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

Minutes approved

Motion by \_\_\_\_\_,

Second by \_\_\_\_\_,

Approved [   ] Tabled [   ]

**5. Approve new membership: Sheila Hewett**

**6. IPC By-Laws change to reflect membership/Amend By-laws**

- a) Discussion of membership Article V in by-laws

**Current Membership Structure:**

- 1. Six (6) Indian parents elected for a two-year term.
- 2. Three (3) Indian parents elected for a one-year term.

Proposed Change:

1. A total of nine (9) Indian parents will serve on the committee, with staggered terms as follows:
  - o Three (3) parents elected to a three-year term.
  - o Three (3) parents elected to a two-year term.
  - o Three (3) parents elected to a one-year term.

This ensures balanced rotation and continuity of leadership within the committee.

- a) FYI-Article VIII. Meeting times are advertised using school announcements and local flyers are posted at three public locations: ValleyFoods, Tribal Office, Post Office

**7. Reorganization of IPC**

- a) Term discussion:

**2-year term:**

Jasmine H-option to move to three year or one year

Robert K

Christie L.

**1-year term:**

Tawiya A

Open

Open

**3-year term:**

Aaron Nicholi

Laloni Burke

Open

**8. Review/Discuss/Change if needed/Amend Lapwai Indian Education Plan 2023 (in binder/copies available)**

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

1. Lapwai School District Superintendent Report:
  - a. Title IV-A Coordination and Community Partnerships
  - b. Federal Programs Advisory Board
2. Detention Policy and tardies

**10. Announcements/Next week agenda items to discuss:**

**11. Next meeting**

Date:

Time:

**12. Time \_\_\_\_\_.**

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

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

**Adjourned**

Notes:

2.



#### Title IV-A: Student Support & Academic Enrichment

Title IV-A: Student Support and Academic Enrichment Grants is a federal program that helps to improve students' academic achievement by increasing the capacity of States, local educational agencies, schools, and local communities. The grant has three main priorities: (1) to provide all students with access to a well-rounded education; (2) to improve school conditions for student learning; and (3) to improve the use of technology in order to improve the academic achievement and digital literacy of all students.

The Community Resource Specialist and Truancy Interventionist is an advocate of encouragement, connecting students and their families with the needed state, tribal, and county resources to remove barriers to regular and punctual attendance. The role acts as a liaison between tribal departments, families, and the school including Social Services, Child Protection, Behavioral Health, Prosecution, and Tribal Police. Home visits, welfare checks, referrals, suicide prevention, and drug and alcohol intervention are among the many duties this role is responsible for coordinating.

Please Sign-In

Master Lussow

J. Williams

*[Handwritten signature]*



## LAPWAI SCHOOL DISTRICT #341

230 Main St  
Lapwai, Idaho 83540  
(208) 843-2622

Wednesday, November 27, 2024

### Nez Perce Tribe:

Housing Authority  
Indian Child Welfare and Child Protection  
Low Income Home Energy Assistance Program  
Social Services  
Temporary Assistance for Needy Families  
USDA Food and Nutrition Services

### Nimiipuu Health:

Community Health

Dear Lapwai Community Partners:

On behalf of the Lapwai School District, please accept our greatest gratitude for the supports you provide our students and their families. Our schools are fortunate to be surrounded with such caring resources. As we reach this holiday season, your assistance in supporting youth which lack fixed, regular, and adequate housing will be a critical component to ensuring student success.

I also act as the McKinney-Vento Homeless Education Liaison for the Lapwai School District. We are committed to identification procedures for students living:

- a) In temporary shared housing, shelters, or transitional living programs
- b) In a hotel, motel, or campground
- c) In a vehicle, park, or abandoned building

Our efforts include ensuring qualifying McKinney Vento students' academic, physical, and psychological needs are met with equitable access to District resources and activities. For additional information, please see the attached McKinney-Vento definitions, student and parent rights, and eligibility information. The accessibility to resources with your programs are an exemplary community schools model in meeting the needs of our students and their families.

When our partners with the Nez Perce Tribe and Lapwai community uncover barriers to regular and punctual school attendance or unmet academic, physical, and psychological needs, thank you for contacting me for support. Please never hesitate to call me with questions. I would gladly attend meetings and represent District resources as well. We look forward to continued coordination of services and further leveraging partnerships in supporting success for *all* Lapwai students.

Thank You - qe'ciyew'yew'

Dr. David M. Aiken  
Superintendent, Lapwai School District # 341  
Federal Programs Director  
Homeless Education Liaison  
Title IX Coordinator  
Idaho State Chair, National Association of Federally Impacted Schools  
Idaho Indian Education Committee  
(208) 843-2622  
Daiken@Lapwai.org

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





Lapwai School District #341  
Attendance Professional Learning Community  
District Office Conference Room  
Friday, November 22, 2024  
2:00 p.m. to 3:30 p.m.

AGENDA

- ☐ Welcome Building Secretaries
- ☐ Review of Meeting Minutes: 11-15-22 (*Next Page*)
- ☐ Monitoring McKinney-Vento Qualifying Students
- ☐ Statewide Home Language Survey
- ☐ Average Daily Attendance Analysis  
*Veteran's Day Average Daily Attendance: 11-11-24*
- ☐ Enrollment Data Analysis

**Comparing November 2023 to November 2024 enrollment data:**

**Lapwai Elementary**  
**2023:** 249  
**2024:** 223  
**Difference:** -26

**Lapwai Middle-High**  
**2023:** 269  
**2024:** 247  
**Difference:** -22

- ☐ First Reporting Period Support Units

*Budgeted for 29 Support Units*

*Support Units Earned 27.35*

- ☐ Running an Exit Code Report

1. *Select PSCB DEV Reports*
2. *Enrollment*
3. *Enrollment Search Exit Codes*
4. *Select Date Range*

- ☐ Reporting Needs for Erik McKim

*Attendance Reports for Grading Day*  
*Step Letter Reports*  
*Tracking by Instructional Minutes*

- ☐ Open Enrollment Monitoring
- ☐ Student Priorities for Home-School Liaison
- ☐ Lapwai School District Attendance Committee Scheduling  
*Middle-High: Tuesday, November 26, 9:30 a.m. - 1:00 p.m.*
- ☐ Audio Enhancement and Door Security Needs
- ☐ Other

*Please Sign-In*

<i>David John</i>
<i>Shirley</i>
<i>Kim Brown</i>
<i>Gary</i>
<i>Tessie McClellan</i>



## LAPWAI SCHOOL DISTRICT #341

230 Main St  
Lapwai, Idaho 83540  
(208) 843-2622

Wednesday, November 27, 2024

Nez Perce Tribe:

Housing Authority  
Indian Child Welfare and Child Protection  
Low Income Home Energy Assistance Program  
Social Services  
Temporary Assistance for Needy Families  
USDA Food and Nutrition Services

Nimiipuu Health:

Community Health

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





# Who is Homeless Under McKinney-Vento Homeless Assistance Act?

*Subtitle VII-B of the McKinney-Vento Homeless Assistance Act (per Title IX, Part A of the Elementary and Secondary Education Act, as amended by the Every Student Succeeds Act) defines homeless as follows:*



## The term "**homeless children and youths**"--

(A) means individuals who lack a fixed, regular, and adequate nighttime residence and

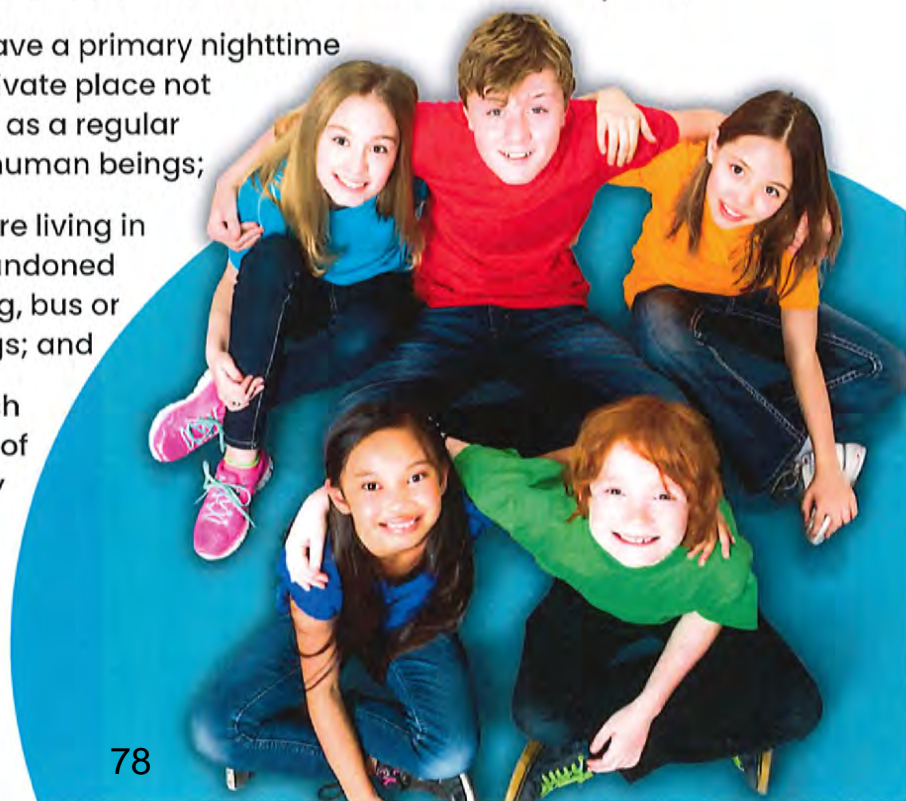
(B) includes: --

(i) children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;

(ii) children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;

(iii) children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and

(iv) migratory children (as such term is defined in section 1309 of the Elementary and Secondary Education Act of 1965) who qualify as homeless for the purposes of this subtitle because the children are living in circumstances described above.



## The McKinney-Vento Act: Parent-Student Rights

Idaho public schools shall provide an educational environment that treats all students with dignity and respect. Every student experiencing homelessness or transition shall have access to the same free and appropriate educational opportunities as students who are not homeless. This commitment to the educational rights of homeless children, youth, and unaccompanied youth, applied to all services, programs, and activities provided or made available.

A student may be considered eligible for services under the McKinney-Vento Homeless Assistance Act if he or she is presently living:

- In temporary shared housing, a shelter, or transitional living program
- In a hotel/motel, campground, or similar situation due to lack of alternatives
- At a bus station, park, car, or abandoned building
- According to the McKinney-Vento Act, eligible students have rights to:

**\*Immediate enrollment:** *Documentation and immunization records cannot serve as a barrier to the enrollment in school.*

**\*School Selection:** Eligible students have a right to select from the following schools:

- The school he/she attended when permanently housed (School of Origin)
- The school in which he/she was last enrolled (School of Origin)
- The school in the attendance area in which the student currently resides (School of Residency)

**\*Remain enrolled** *in his/her selected school for the duration of homelessness, or until the academic year upon which they are permanently housed.*

**\*Participate in programs** *for which they are eligible, including Title I tutoring programs, Free Lunch in schools with the, National School Lunch Program, Head Start & Even Start Preschool Programs.*

**\*Transportation Services:** *A McKinney-Vento eligible student attending his/her School of Origin has a right to transportation to and from the School of Origin.*

**\*Dispute Resolution:** *If you disagree with school officials about enrollment, transportation, or fair treatment of a homeless child or youth, you may file a complaint with the school district. The school district must respond and attempt to resolve it quickly. During the dispute, the student must be immediately enrolled in the school and provided transportation until the matter is resolved. The McKinney Vento Liaison will assist you in making decision, providing notice of any appeal process, and filling out dispute forms.*





McKinney-Vento  
.org

# Fixed, Regular, & Adequate

*Determining eligibility for McKinney-Vento homeless identification is the first step in ensuring students receive the educational rights, services and support they are entitled to under federal law. The following tool may help gather information as part of identifying and determining the extent to which the current living situation is fixed, regular and adequate.*



"A fixed residence is one that is stationary, permanent, and not subject to change."

YES NO

Is this a permanent arrangement?

Are you sharing the housing expenses equally (food, utilities, rent)?

Is your name on the lease?

Is your housing paid for by a third party or through a time-limited voucher program? (If yes, check the **NO** box)



"A regular residence is one that is used on a regular/ nightly basis."

YES NO

Do you have a key to the place you are staying?

Is your sleeping location common? (Not a barn, travel trailer, car tent, garage, etc)

Are you able to use this location every day/night of the week?

Will you be living here for the entire school year?



"An adequate residence is one that is sufficient for meeting both the physical and psychological needs typically met in home environments."

YES NO

Are there enough beds/sleeping spaces so everyone has their own space?

Does the shelter/home have electricity, heat and running water, no pest infestation?

Can you come and go as you choose?

Is the supervision adequate? (this primarily applies to UHY)

**ANY "NO" RESPONSE INDICATES THE STUDENT MAY BE ELIGIBLE FOR MV SERVICES.**

*\*Definitions taken from NCHC resource: Questions from a variety of resources and conversations with liaisons in the field.*





# Kootenai Tribe of Idaho

P.O. Box 1269  
Bonners Ferry, ID 83805  
Ph# (208) 267-3519  
Fax (208) 267-9350

November 27, 2024

Ms. Debbie Critchfield  
Superintendent of Public Instruction  
Idaho Department of Education  
650 West State Street  
Boise, ID 83702

Re: PragerU Kids Curriculum

Dear Superintendent Critchfield:

The Kootenai Tribe strongly opposes the Idaho Department of Education's recent decision to provide PragerU Kids materials for use in classrooms. While we have not fully reviewed the curriculum, the portions we have seen, as well as media reports, reveal a clear bias. The content appears designed to justify historical actions that deeply affected minority groups and Indigenous peoples.

Although individual school districts will decide whether to use these materials, we urge the Department to reconsider endorsing them at all. A final decision should not be made without input from Tribes.

This lack of meaningful consultation is not new. In 2023, the Department announced "The Story of America" curriculum, claiming it was developed by "leading experts in American history" with the Governor's support. We ask: were experts on tribal history included? America's story does not begin in 1492 or with Idaho's statehood in 1890. Efforts to rewrite history or exclude uncomfortable truths do not serve students. Such approaches risk fostering division and resentment. Honest discussions about history are essential for true progress in Idaho's schools.

25-027

The Tribe appreciates the working relationship with your office, but we are disappointed with the lack of communication on this issue. We request that you meet with the Indian Education Committee as soon as possible to discuss this matter and find paths forward together. As you stated in your address to the tribal leaders at the last Council on Indian Affairs, "We do support all students and recognize around the State there are different needs and we want to be responsive to these." This is a time to be responsive to the needs.

Sincerely,



Jennifer Porter, Chairwoman

cc: Idaho Council on Indian Affairs  
Idaho Indian Education Committee  
Nez Perce Tribe  
Coeur d'Alene Tribe  
Shoshone-Bannock Tribes  
Shoshone-Paiute Tribes



## Event Report: Cultural Sovereignty Night

Title: Iceyeyeene Piik'un Laykin 'Ipsqike'ykne — "Coyote was Walking Along the River"

The Lapwai School Indian Education Department, in partnership with Northwest Indian College, successfully hosted its first Cultural Sovereignty Night on [Insert Date]. The event, titled Iceyeyeene Piik'un Laykin 'Ipsqike'ykne ("Coyote was Walking Along the River"), was a celebration of Nez Perce cultural heritage, storytelling, and community engagement.

This event featured:

**Traditional Storytelling:** Community members shared Nez Perce stories, fostering intergenerational learning and cultural preservation.

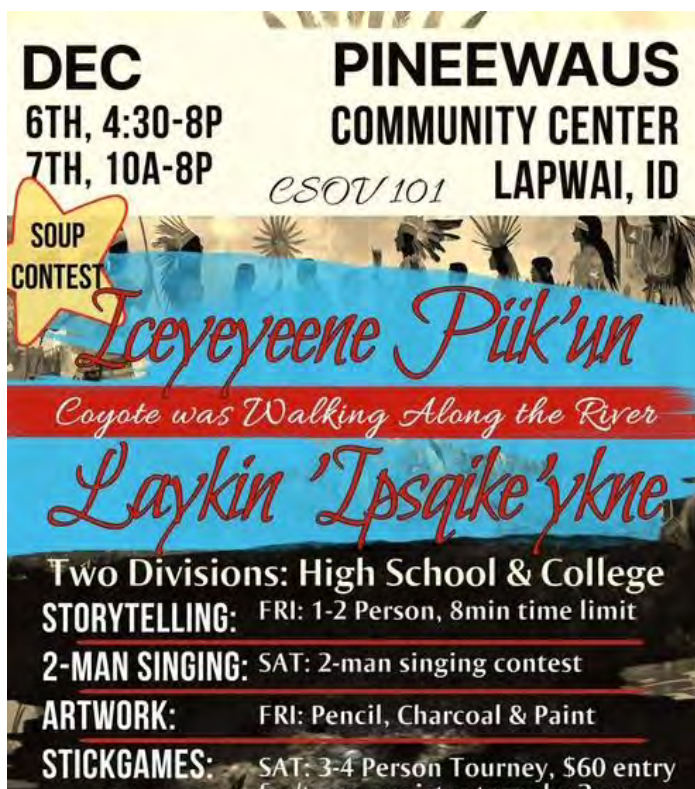
**Interactive Activities:** Attendees participated in cultural crafts and demonstrations that highlighted traditional Nez Perce practices. Artwork, Traditional Stick Games, Soup Contest

**Educational Outreach:** Northwest Indian College provided resources and information to support cultural sovereignty and educational opportunities for Native students. **NWIC offers/teaches for COLLEGE credit our Cultural Sovereignty 101 course at Lapwai High School.**

The evening drew participation from students, families, educators, and community members, creating a meaningful space to honor and uphold the values and traditions of the Nez Perce people. The power of collaboration in promoting cultural sovereignty and education, and plans are already in motion for future events to build on this success.

Key Outcomes:

1. Strengthened partnerships between the school district and tribal organizations.
2. Increased community awareness and engagement in cultural preservation.
3. Empowering our students. Building their own knowledge base of what is Cultural Sovereignty.
4. The Lapwai School Indian Education Department and Northwest Indian College extend their gratitude to everyone who contributed to making this event a success.



The District may receive Title I funds only if it conducts outreach consistent with federal law to all parents and family members and implements programs, activities, and procedures for the involvement of parents and family members in programs assisted under Title I. Such programs, activities, and procedures shall be planned and implemented following meaningful consultation with the parents of participating children.

The District shall develop jointly with, agree on with, and distribute to, parents and family members of participating children a written parent and family engagement policy. The policy will establish the District's expectations and objectives for meaningful parent and family involvement, and specifically describe how the District will:

1. **Demonstrate Joint Development of Engagement Plan:** The District shall involve parents and family members in jointly developing the District's Plan; and
2. **Coordinate Assistance and Support:** The District shall provide the coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools within the District in planning and implementing effective parent and family involvement activities to improve student academic achievement and school performance, which may include meaningful consultation with employers, business leaders, and philanthropic organizations, or individuals with expertise in effectively engaging parents and family members in education; and
3. **Coordinate with Other Programs:** The District shall coordinate and integrate its parent and family engagement strategies to the extent feasible and appropriate, with the District's other relevant federal, state, and local programs; and
4. **Conduct Annual Program Evaluation:** The District shall conduct, with the meaningful involvement of parents and family members, an annual evaluation of the content and effectiveness of its parent and family engagement policy in improving the academic quality of all its schools receiving Title I funds, including identification of:
  - A. The barriers to greater participation by parents in improvement plan activities (with particular attention paid to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background);
  - B. The needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers; and
  - C. The strategies that will be implemented to support successful school and family interactions.
5. **Implement Evaluation Findings:** The District shall use the findings of the evaluation performed pursuant to Paragraph 4, above, to design evidence-based strategies for more

effective parental involvement, and to revise, if necessary, the District's parent and family engagement policy described herein; and

6. **Establish a Parent Advisory Board:** The District shall involve parents in the activities of the schools receiving Title I funds, which may include establishing a parent advisory board comprised of a sufficient number and representative group of parents or family members served by the District to adequately represent the needs of the population served by the District for the purpose of developing, revising, and reviewing the District's Parent and Family Engagement Policy.

#### School-Level Policy Development

Each Title I school shall jointly develop with, and distribute to, parents and family members of participating children a written parent and family engagement policy, agreed on by such parents, that shall describe the means for carrying out the requirements of paragraphs 1 through 4 below. Parents shall be notified of the policy in an understandable and uniform format and, to the extent practicable, provided in a language the parents can understand. Such policy shall be made available to the local community and updated periodically to meet the changing needs of parents and the school. In the event a school has an existing parent and family engagement policy that applies to all parents and family members, that school may amend its policy, if necessary, to meet the requirements of this policy. Similarly, if the District has an existing district-level parent and family engagement policy that applies to all parents and family members in all schools served by the District, it may amend that policy, if necessary, to meet the requirements of this policy.

1. **Parental Involvement:** All District schools receiving Title I funds shall:
  - A. Convene an annual meeting, at a convenient time, to which all parents of participating children shall be invited and encouraged to attend, to inform parents of their school's programs, to explain the requirements of this policy, and the right of the parents to be involved; and
  - B. Offer a flexible number of meetings, such as meetings in the morning or evening, and may provide, with reserved Title I funds, transportation, child care, or home visits, as such services relate to parental involvement; and
  - C. Involve parents, in an organized, ongoing, and timely way, in the planning, review, and improvement of the District's and school's available programs, including the planning, review, and improvement of the school's parent and family engagement policy and the joint development of the schoolwide program plan, except that if a school has in place a process or procedure for involving parents in the joint planning and design of the school's programs, the school may use that process or procedure, if such existing process or procedure already includes an adequate representation of parents of Title I qualifying children; and
  - D. Provide parents of participating children:

- I. Timely information about qualifying programs;
  - II. A description and explanation of the curriculum in use at the school, the forms of academic assessment used to measure student progress, and the achievement levels of the challenging State academic standards; and
  - III. If requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practicably possible.
- E. If the schoolwide program plan is not satisfactory to the parents of participating children, the school shall submit any and all parent comments on the plan to the District at the time the school first makes the plan available to the District.
2. **School-Parent Compact to Achieve High Student Academic Achievement:** As a component of the school-level parent and family engagement policy developed under this policy, each school shall jointly develop with the parents of Title I children a school-parent compact that describes how parents, the entire school staff, and students will share the responsibility for improved student academic achievement and identify the means by which the school and parents will build and develop a partnership to help children achieve the challenging state academic standards. Such compact shall:
- A. Describe the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment that enables the children to meet the challenging State academic standards, and the ways in which each parent will be responsible for supporting their children's learning; volunteering in their child's classroom; and participating, as appropriate, in decisions relating to the education of their children and positive use of extracurricular time; and
  - B. Address the importance of communication between teachers and parents on an ongoing basis through, at a minimum:
    - I. Parent-teacher conferences in elementary schools, at least annually, during which the compact shall be discussed as the compact relates to the individual child's achievement;
    - II. Frequent reports to parents on their children's progress;
    - III. Reasonable access to staff, opportunities to volunteer and participate in their child's class, and observation of classroom activities; and
    - IV. Ensuring regular two-way, meaningful communication between family members and school staff, and, to the extent practicable, in a language that family members can understand.

## District and School Level Development

1. **Empowering Parents:** To ensure effective involvement of parents and to support a partnership among the school, parents, and the community to improve student academic achievement, both the District and each school within the District:
  - A. Shall provide assistance to parents of children served by the school or District, as appropriate, in understanding such topics as the challenging state academic standards, state and local academic assessments, the requirements of this policy, and how to monitor a child's progress and work with educators to improve the achievement of their children; and
  - B. Shall provide materials and training to help parents work with their children to improve their children's achievement, such as literacy training and using technology (including education about the harms of copyright piracy), as appropriate, to foster parental involvement; and
  - C. Shall educate teachers, specialized instructional support personnel, principals, and other school leaders, and other staff, with the assistance of parents, in the value and utility of parental participation, and in how to reach out to, communicate with, and work with parents as equal partners, to implement and coordinate parent programs, and to build ties between parents and the schools; and
  - D. Shall, to the extent feasible and appropriate, coordinate and integrate parental involvement in programs and activities with other available federal, state, and local programs, including public preschool programs, and conduct other activities, such as parent resource centers, that encourage and support parents to more fully participate in the education of their children; and
  - E. Shall ensure that information related to school and parent programs, meetings, and other activities is sent to the parents of participating children in a format and, to the extent practicable, in a language the parents can understand; and
  - F. May involve parents in the development of training for teachers, principals, and other educators to improve the effectiveness of such training; and
  - G. May provide necessary literacy training for parents from Title I funds in the event the District has exhausted all other reasonably available sources of funding for such training; and
  - H. May pay reasonable and necessary expenses associated with local parental involvement activities, including transportation and child care costs, to enable parents to participate in school-related meetings and training sessions; and
  - I. May train parents to enhance the involvement of other parents; and

- J. May arrange school meetings at a variety of times, or conduct in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend such conferences at school, in order to maximize parental involvement and participation; and
  - K. May adopt and implement model approaches to improving parental involvement; and
  - L. May establish a districtwide parent advisory council to provide advice on all matters related to parental involvement in programs supported under Title I; and
  - M. May develop appropriate roles for community-based organizations and businesses in parent involvement activities;
  - N. Shall provide such other reasonable support for parental involvement activities under this section as parents may request; and
  - O. Shall inform parents and organizations of the existence of the program.
2. **Accessibility of Information for Parents:** In carrying out the parent and family engagement requirements of this policy, the District and participating schools, to the extent practicable, shall provide opportunities for the informed participation of parents and family members (including parents and family members who have limited English proficiency, parents and family members with disabilities, and parents and family members of migratory children), including providing information and school reports in a format and, to the extent practicable, in a language such parents understand.

Cross Reference: 4160 Parents Right to Know Notices

Legal Reference: 20 U.S.C. § 6311 State Plans  
20 U.S.C. § 6312 Local Education Agency Plans  
20 U.S.C. § 6318 Parental Involvement

Policy History:

Adopted on: 9/18/2017

Revised on:



The Board adopts this policy to place controls on the use of student-owned electronic devices at school. There has been a rising concern that spending too much time on social media or using cell phones may be detrimental to students' physical and mental health. The Board's priority is that all students are engaged in learning without distraction.

By placing limits on the permissible use of such electronic devices, the Board intends to:

Adopt policy in alignment with State Department of Education guidance on cell phones;

1. Promote student safety;
2. Support staff in maintaining an environment that encourages learning;
3. Reduce distractions in the learning environment;
4. Improve academic focus;
5. Promote responsible technology use;
6. Prevent cyberbullying;
7. Mitigate the privacy concerns posed by personal electronic devices

This policy shall apply to any electronic device not issued by the District that is capable of accessing the internet or sending an electronic message to another device, such as smart phones, other cell phones, tablets, laptops, e-readers, and smart watches.

Any use of an electronic device required by a student's 504 Plan or Individualized Education Plan (IEP) shall be permitted regardless of whether it would otherwise violate this policy.

Students may use a personal electronic device in the case of an emergency to contact help. In this policy, an emergency is an event that poses an immediate threat to the health or safety of any person or a risk of damage to property. If a student needs to use a personal electronic device in such an emergency, they should ensure they are in as safe a location as is feasible.

If a student's parent/guardian or their designee needs to contact a student in the case of an emergency at a time when student cell phone use is not permitted, the parent/guardian or designee should call the school office and ask staff to relay the message or bring the student to the office to speak with the parent/guardian or designee by phone or in-person.

#### Restrictions on Time and Location of Use

##### **Lapwai Elementary:**

Students are required to turn in their personal electronic devices to their teacher at the beginning of the school day and may collect them at the end of the school day or afterschool programming.

##### **Lapwai Middle-High School:**

Students are prohibited from using cell phones in the following times and places:

1. During class time;
2. During passing periods;
3. During lunch;

4. In bathrooms, locker rooms, or changing rooms;
5. All forms of social media during school hours are strictly prohibited

Students are permitted to use cell phones in the following times and places:

1. Before and after the school day;
2. During lunch;
3. All forms of social media during school hours are strictly prohibited

#### Containment of Devices

When use of personal electronic devices is not permitted, such devices must be:

#### **Lapwai Elementary:**

Students are required to turn in their personal electronic devices to their teacher at the beginning of the school day and may collect them at the end of the school day or afterschool programming.

#### **Lapwai Middle-High School:**

1. Stored in the student's locker;
2. Students on a cell phone contract are required to turn their phone into the school office

The Superintendent may set further procedures and schools may set additional rules to ensure this policy is followed.

Students are responsible for safeguarding devices they bring to school. The District shall not be responsible for loss, theft, damages, or destruction of student owned devices brought onto school property.

#### Use of Devices

Any use of personal electronic devices at school or at school events shall comply with Policy 503.12 Internet Acceptable Use and 503.12.1 District Provided Access to Electronic Information, Services and Networks. Student-owned electronic devices shall not be used in a manner that disrupts the educational process, including, but not limited to, posing a threat to academic integrity or violating confidentiality or privacy rights of another individual.

Access to the devices is a privilege and not a right. Each student will be required to follow the Acceptable Use of Electronic Networks Policy and the Internet Access Conduct Agreement.

The use of cameras in any type of electronic device is strictly prohibited in locker rooms, restrooms, and classrooms. Where students are allowed to use electronic devices, they are required to obtain permission before taking a photograph or video of any individual.

Students found to be using any electronic communications device to in any way send or receive personal messages, data, or information that would contribute to or constitute cheating on any student assessment, project, or assignment shall be subject to discipline.

#### Disciplinary Action

Students violating the provisions of this policy are subject to disciplinary action, which may include losing the privilege of bringing the device onto school property, detention, and/or confiscation of the device until it is retrieved by the student’s parent/guardian. If a student or a parent/guardian wishes to appeal such disciplinary action, they can do so by submitting a written request for appeal to the building principal within 5 school days. If the decision being appealed was made by the building principal, the appeal may instead be made to the Superintendent.

Violation of this policy may also result in suspension or expulsion.

### Implementation & Review of Policy

The Board directs the Superintendent or their designee to inform staff, students, and parents/guardians about this policy and how it will be implemented. The Board also directs the Superintendent or their designee to develop practices that reinforce the importance of and ways of addressing:

1. Digital literacy lessons;
2. The effects of cyberbullying;
3. Privacy concerns; and
4. Online disinformation.

The Superintendent shall report to the Board each year about the effectiveness of this policy and shall recommend changes to it as needed.

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<b>Legal References</b>	<b>Description</b>
Executive Order 2024-11	Phone Free Learning Act
Policy 503.12	Internet Acceptable Use
Policy 503.12.1	District Provided Access to Electronic Information, Services and Networks



Lewiston  
16772 Hatwai Bypass Rd Lewiston, ID 83501  
208.746.3301

**SOLD TO:**  
Lapwai School Dist  
230 Main St  
Lapwai, ID 83540-6089

**SHIP TO:**  
Lapwai School Dist  
16772 Hatwai Byp  
Lewiston, ID 83501-7955


## SALES AGREEMENT

AGREEMENT: Q000393235-10  
AGREEMENT DATE: 12/10/2024  
AGREEMENT EXPIRES: 12/21/2024  
WAREHOUSE: Lewiston Machine Sales  
CUSTOMER NO.: 0085182  
CUSTOMER PO:  
SALESMAN: Chris L Stephens

Chris.Stephens@wseco.com

ITEM DESCRIPTION	PRICE
2019 Caterpillar 259D Multi Terrain Loader S/N: FTL23916 SMU: 2,252 hrs ID:E0153061	\$43,500.00
● Certified Used Warra - MS Certified Used Warranty12 Month/500hr Powertrain warranty	
SW ULTRA 96 S/N: 16440 YEAR: 2022 ID: E0098684	\$5,850.00
Caterpillar 48" P Forks SSL S/N: A4248CG21278 YEAR: 2024 ID: E0150997	\$1,169.10

We intend to purchase  
pending school board approval,  
at 12/16 meeting.

  
on behalf of Lapwai School Dist #341  
Gregory A Hansen  
Facilities Director

Notes	Before Tax Balance	\$50,519.10
	Sales Tax	\$0.00
	Trade Payoff	\$0.00
	Downpayment	\$0.00
	Net Due	\$50,519.10

Western States Equipment

Lapwai School Dist

Order Received by \_\_\_\_\_

Approved and Accepted by \_\_\_\_\_

Title Salesman \_\_\_\_\_ Date \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

Warranty Document Received (initial) \_\_\_\_\_

Trade Ins: All trade-ins are subject to equipment being in as expected condition by vendor at time of delivery of replacement machine purchase above. Purchaser hereby sells the trade in equipment described above to the vendor and warrants it to be free and clear of all claims, liens, and security interest except as shown above.  
Warranty: By initialing above the customer acknowledges that they have received a copy of the Western States Co/Caterpillar Warranty and has read and understands said warranty. All used equipment is sold as is where is and no warranty is offered or implied except as specified above.

Gateway Trailers  
(208) 743-0720

(<https://www.instagram.com/gatewaytrailers/>)

(<https://www.facebook.com/gatewaytrailers/>)

Gateway Materials  
(208) 743-1271

(<https://www.facebook.com/Gateway-Materials-163049267056983/>)



(<https://gateway-materials.com>)



Home (<https://gateway-materials.com>) / Dump Trailers (<https://gateway-materials.com/product-category/dump/>) / 2024 Big Tex 83" x 16' 14LP Dump Trailer

## 2024 Big Tex 83" x 16' 14LP Dump Trailer

Sale!



~~\$12,195.00~~ **\$11,895.00**

### 2024 Big Tex 83" x 16' Low Profile Dump Trailer

GVWR 14k  
(2) 7,000# Axles w/ Quick Lubricating Hubs and Electric Brakes  
Bumper Pull  
Adjustable 2-5/16" Demco EZ Latch Coupler  
8" I-Beam Frame w/Integrated Tongue  
12,000" Top Wind Drop-Leg Jack  
Lockable Pump & Battery Box Mounted in Front of Bed  
24" Tall, 10 Gauge Sides w/Formed Channel Supports  
10 Gauge Steel Floors & Sides  
Fully Formed Tarp Shroud on Front  
Crank Style Roll Tarp- Standard Equipped  
Tarp Rod Included to Secure Tarp on Rear  
J-Hooks on sides & Rear for Tarp Control  
Stake Pockets Along Sides  
Self Contained Electric/Hydraulic Scissor Hoist  
Power Up/Power Down Hydraulic Pump  
12V Interstate Deep Cycle Battery  
110V On-Board Battery Charger (5 Amp)  
Premium Brand Axles  
Cambered Axles w/Quick Lubricating Hubs  
Forward Self Adjusting Electric Brakes on All Hubs  
Grommet Mount Sealed Lighting  
L.E.D. Lighting Package  
Sealed, Modular Wiring Harness  
Complete Brake Away System  
Zip Breakaway Cable  
Diamond Plate Fenders  
Combo Gate (Barn Doors & Spreader Gate)  
Rear Stabilizer Stands  
(4) 1/2" D-Rings Inside Bed to Secure Equipment  
Spare Tire Mount  
Radial Tires  
Safety Chains

The price is for cash, cashier's check, and does not reflect a 3% credit card processing fee.

Gateway Materials & Trailers HAS IN STOCK a full line of Cargo, Utility, Dump, Gooseneck, Car-Hauler, Landscape, and Tilt Deck trailers at LOW LOW prices!

Full-service trailer repairs also available.

Call (208) 743-0720



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# Visible Learning™ 250+ Influences on Student Achievement

ES		ES
<b>Student</b>		
<b>Knowledge and background</b>		
Independence	0.94	
Standard dialect use	-0.29	
Language programs	1.28	
Ability	0.98	
Achievement	0.59	
Linking creativity to achievement	0.35	
Linking high school to university achievement	0.60	
Linking high school achievement to performance	0.38	
Reported grades	1.33	
Working memory strength	0.66	
<b>Attitudes and dispositions</b>		
Exposure to content domains	0.46	
Concentration/persistence/engagement	0.54	
Incremental vs. entity thinking	0.25	
Flow	0.28	
Linking vs. evening	0.12	
Perceived task value	0.46	
Perceived ethnic self-identity	0.12	
Perceived self-concept	0.47	
Efficacy	0.71	
Perceived threat	-0.33	
Extravert personality	0.30	
<b>Instructional approach, orientation</b>		
Linking motivation and approach	0.42	
Flow	-0.47	
Linking motivation and approach	0.57	
Perceived stress	-0.26	
Perceived stress	0.17	
Perceived goals	0.06	
Perceived goals	0.38	
Perceived goals	-0.01	
Perceived goals	-0.44	
Linking motivation and approach	-0.14	
<b>Environmental influences</b>		
Perceived goals	-0.90	
Perceived goals	0.32	
Perceived goals	0.04	
Perceived goals	-0.61	
Perceived goals	0.21	
Perceived goals	0.08	
Perceived goals	-0.44	
Perceived goals	-0.05	
Perceived goals	0.57	
Perceived goals	0.45	
Perceived goals	-0.20	

ES		ES
<b>Curricula</b>		
<b>Reading, writing and the arts</b>		
Comprehensive instructional programs for teachers	0.72	
Comprehension programs	0.55	
Drama/arts programs	0.42	
Exposure to reading	0.43	
Music programs	0.30	
Phonics instruction	0.60	
Repeated reading programs	0.75	
Reading Recovery	0.53	
Sentence combining programs	0.15	
Spelling programs	0.58	
Visual-perception programs	0.55	
Vocabulary programs	0.63	
Whole language approach	0.06	
Writing programs	0.46	
<b>Math and sciences</b>		
Manipulative materials on math	0.30	
Mathematics programs	0.59	
Science programs	0.56	
Use of calculators	0.27	
<b>Other curricula programs</b>		
Bilingual programs	0.36	
Career interventions	0.38	
Chess instruction	0.34	
Conceptual change programs	0.99	
Creativity programs	0.64	
Diversity courses	0.09	
Extra-curricula programs	0.20	
Integrated curricula programs	0.47	
Juvenile delinquent programs	0.12	
Motivation/character programs	0.35	
Outdoor/adventure programs	0.43	
Perceptual-motor programs	0.08	
Play programs	0.50	
Social skills programs	0.37	
Tactile stimulation programs	0.58	

ES		ES
<b>Home</b>		
<b>Family structure</b>		
Adopted vs non-adopted care	0.25	
Engaged vs disengaged fathers	0.21	
Intact (two-parent) families	0.22	
Other family structure	0.16	
<b>Home environment</b>		
Corporal punishment in the home	-0.33	
Early years' interventions	0.44	
Home visiting	0.29	
Moving between schools	-0.30	
Parental autonomy support	0.12	
Parental involvement	0.45	
Parental military deployment	-0.16	
Positive family/home dynamics	0.52	
Television	-0.18	
<b>Family resources</b>		
Family on welfare/state aid	-0.12	
Non-immigrant background	0.01	
Parental employment	0.03	
Socio-economic status	0.52	

ES		ES
<b>School</b>		
<b>Leadership</b>		
Collective teacher efficacy	1.39	
Principals/school leaders	0.37	
School climate	0.43	
<b>School resourcing</b>		
External accountability systems	0.20	
Finances	0.21	
<b>Types of school</b>		
Charter schools	0.04	
Religious schools	0.24	
Single-sex schools	0.08	
Summer school	0.19	
Summer vacation effect	0.02	
<b>School compositional effects</b>		
College halls of residence	0.05	
Desegregation	0.28	
Diverse student body	0.10	
Middle school interventions	0.18	
Out-of-school curricula experiences	0.07	
School choice programs	0.12	
School size (600-900 students at secondary)	0.43	
<b>Other school factors</b>		
Counseling effects	0.35	
Modifying school calendars/timetables	0.09	
Pre-school programs	0.28	
Suspension/expelling students	-0.20	

The Visible Learning™ research synthesises findings from **1,600+** meta-analyses of **95,000+** studies involving **300 million** students into what works best in education.

## Key for rating

- Potential to considerably accelerate student achievement
- Potential to accelerate student achievement
- Likely to have positive impact on student achievement
- Likely to have small positive impact on student achievement
- Likely to have a negative impact on student achievement

ES Effect size calculated using Cohen's *d*

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# Visible Learning™ 250+ Influences on Student Achievement

CLASSROOM	ES
<b>Classroom composition effects</b>	
Tracking	0.09
Streamlining/inclusion	0.25
Multi-grade/age classes	0.04
Open vs. traditional classrooms	0.01
Reducing class size	0.15
Attention (holding students back)	-0.32
Small group learning	0.47
Tracking/streaming	0.12
Small class grouping	0.18
<b>School curricula for gifted students</b>	
Ability grouping for gifted students	0.30
Acceleration programs	0.68
Enrichment programs	0.48
<b>Classroom influences</b>	
Background music	0.10
Behavioral intervention programs	0.62
Classroom management	0.35
Cognitive behavioral programs	0.29
Increasing disruptive behavior	0.34
Monitoring	0.12
Positive peer influences	0.53
Strong classroom cohesion	0.53
Students feeling disliked	-0.19

## Key for rating

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ES Effect size calculated using Cohen's *d*

The Visible Learning™ research synthesises findings from **1,600+** meta-analyses of **95,000+** studies involving **300 million** students, into what works best in education.

TEACHER	ES
<b>Teacher attributes</b>	
Average teacher effects	0.32
Teacher clarity	0.75
Teacher credibility	1.09
Teacher estimates of achievement	1.29
Teacher expectations	0.43
Teacher personality attributes	0.24
Teacher performance pay	0.05
Teacher verbal ability	0.22
<b>Teacher-student interactions</b>	
Student rating of quality of teaching	0.45
Teachers not labeling students	0.44
Teacher-student relationships	0.48
<b>Teacher education</b>	
Initial teacher training programs	0.10
Micro-teaching/video review of lessons	0.88
Professional development programs	0.37
Teacher subject matter knowledge	0.23

STUDENT LEARNING STRATEGIES	ES
<b>Strategies emphasizing student meta-cognitive/ self-regulated learning</b>	
Elaboration and organization	0.75
Elaborative interrogation	0.56
Evaluation and reflection	0.75
Meta-cognitive strategies	0.55
Help seeking	0.72
Self-regulation strategies	0.52
Self-verbalization and self-questioning	0.59
Strategy monitoring	0.58
Transfer strategies	0.86
<b>Student-focused interventions</b>	
Aptitude/treatment interactions	0.11
Individualized instruction	0.23
Matching style of learning	0.32
Student-centered teaching	0.36
Student control over learning	0.02
<b>Strategies emphasizing student perspectives in learning</b>	
Peer tutoring	0.51
Volunteer tutors	0.51
<b>Learning strategies</b>	
Deliberate practice	0.79
Effort	0.77
Imagery	0.51
Interleaved practice	0.47
Mnemonics	0.80
Note taking	0.51
Outlining and transforming	0.66
Practice testing	0.46
Record keeping	0.52
Rehearsal and memorization	0.73
Spaced vs. mass practice	0.65
Strategy to integrate with prior knowledge	0.93
Study skills	0.45
Summarization	0.74
Teaching test taking and coaching	0.30
Time on task	0.44
Underlining and highlighting	0.44

TEACHING STRATEGIES	ES
<b>Strategies emphasizing learning intentions</b>	
Appropriately challenging goals	0.59
Behavioral organizers	0.42
Clear goal intentions	0.51
Cognitive task analysis	1.29
Concept mapping	0.64
Goal commitment	0.40
Learning goals vs. no goals	0.51
Learning hierarchies-based approach	0.19
Planning and prediction	0.76
Setting standards for self-judgement	0.75
<b>Strategies emphasizing success criteria</b>	
Mastery learning	0.61
Worked examples	0.37
<b>Strategies emphasizing feedback</b>	
Classroom discussion	0.82
Different types of testing	0.12
Feedback	0.66
Formative evaluation	0.34
Questioning	0.48
Response to intervention	1.09
<b>Teaching/instructional strategies</b>	
Adjunct aids	0.35
Collaborative learning	0.34
Competitive vs. individualistic learning	0.24
Cooperative learning	0.40
Cooperative vs. competitive learning	0.53
Cooperative vs. individualistic learning	0.55
Direct instruction	0.59
Discovery-based teaching	0.21
Explicit teaching strategies	0.57
Humor	0.04
Inductive teaching	0.44
Inquiry-based teaching	0.46
Jigsaw method	1.20
Philosophy in schools	0.43
Problem-based learning	0.35
Problem-solving teaching	0.67
Reciprocal teaching	0.74
Scaffolding	0.58
Teaching communication skills and strategies	0.43

TECHNOLOGY, SCHOOL, & OUT-OF-SCHOOL STRATEGIES	ES
<b>Implementations using technologies</b>	
Clickers	0.01
Gaming/simulations	0.01
Information communications technology (ICT)	0.01
Intelligent tutoring systems	0.01
Interactive video methods	0.01
Mobile phones	0.01
One-on-one laptops	0.01
Online and digital tools	0.01
Programmed instruction	0.01
Technology in distance education	0.01
Technology in mathematics	0.01
Technology in other subjects	0.01
Technology in reading/literacy	0.01
Technology in science	0.01
Technology in small groups	0.01
Technology in writing	0.01
Technology with college students	0.01
Technology with elementary students	0.01
Technology with high school students	0.01
Technology with learning needs students	0.01
Use of PowerPoint	0.01
Visual/audio-visual methods	0.01
Web-based learning	0.01
<b>Implementations using out-of-school learning</b>	
After-school programs	0.01
Distance education	0.01
Home-school programs	0.01
Homework	0.01
Service learning	0.01
<b>Implementations that emphasize school-wide teaching strategies</b>	
Co- or team teaching	0.01
Interventions for students with learning needs	0.01
Student support programs – college	0.01
Teaching creative thinking	0.01
Whole-school improvement programs	0.01