

LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
Lapwai School District Office, 230 Main St, Lapwai, Idaho
Monday, August 17, 2026 - 5:00 pm
Agenda

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

- 2) Public Comment

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| 2 | 3) A. Consent Agenda – Action Item |
| 4 | 1. Approval of Minutes – July 20, 2026 |
| 27 | 2. Budget Report/Balance Sheet |
| 28 | 3. Payment of Current Bills |
| | 4. Associated Student Body Accounts |
| | B. Audit Report for 2025-2026 Fiscal Year – Dan Coleman – Quest CPAs – Action Item |
| 31, 61, | 4) Discussion Items |
| 64, 73 | A. Administrator’s Reports – Principals, Sped Director, Superintendent, and Athletics |
| | B. |
| | 5) Action Items |
| 97 | A. Second Reading – Policy 901.9 – Office Environment |
| | B. Elementary, Secondary, Student Athletic, and Coach’s Handbooks |
| 99 | C. Middle-High After-School Program Site Administrator and Coordinator Job Description |
| 102 | D. First Reading – Policy - 401.4 - Hiring Process and Criteria |
| 106 | - 503.7 – Possession of Weapons |
| 109 | - 505.7 - Life Threatening Allergies |
| 112 | - 505.12 – Student Health Screenings and Examinations |
| 114 | - 506.13 - Hazing, Harassment, Intimidation, Bullying, and Inappropriate Online Behavior |
| 120 | - 601.5 – Minute of Silence |
| 121 | E. Fee Increase Hearing – Athletic Gate, Driver’s Ed, Facility Use |
| 122 | F) Idaho Special Education Manual 2025 |
| | 6) Personnel Action Items: |
| | A. New Hire – Assistant Football Coach – Wyatt Calkins |
| | – Special Education Teacher and Alternative Authorization – Stephanie Hennigan |
| | - Middle/High School After School Program Site Administrator – Josh Nellesen |
| | - Middle/High School After School Program Site Coordinator – Sam Maynes |
| | - Middle School Volleyball Coach – Krisalyn Bisbee |
| 123 | B. Resignation – Middle School Volleyball Coach – Shaylee Bisbee |
| 124 | – Paraprofessional – Tami Latta |
| 125 | – Paraprofessional – Bree Knoll |
| | 7) Adjourn – Action Item |

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

LAPWAI SCHOOL DISTRICT #341
School Board Minutes
Regular Meeting
July 20, 2026

The Board of Trustees of School District #341 met in regular session in the Board Room of the District Office. Trustee Garcia presided over the meeting, calling the meeting to order at 4:58pm. The board then led those in attendance in the Pledge of Allegiance. Roll Call was made, present were Trustees Garcia, Kipp, Spaulding, and Jefferson. Trustee Parrish was absent. Also attending was Superintendent Aiken and Clerk Weeks. There was no one in the audience.

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

Superintendent Aiken highlighted the Project Aware information in his report. A discussion on the new method for obtaining IHSA cards was held as well.

The school handbooks and policies that were handed out for review at the last meeting brought no discussion.

The following action items were presented to the board.

- First Reading – Policy 901.8 – Personal Conduct
 - Policy 901.9 – Office Environment
- Nez Perce Tribe – Student Resource Officer Memorandum of Understanding
- Kamiah Grants – Memorandum of Understanding
- Kamiah Grants – After School Program - Memorandum of Understanding
- Job Description – Athletic Director

It was the consensus to place Policy 901.9 – Office Environment on the August Agenda.

Trustee Spaulding moved to approve the remaining listed action items. Trustee Jefferson seconded the motion which was passed.

The following personnel action items were presented to the board.

- New Hire – Athletic Director – Ashlee Grunenfelder
 - Special Education Teacher – Tracy Duncan
 - Special Education Teacher – Janeen Ott
- Resignation – Assistant Football Coach – Josh Nellesen
 - Paraprofessional – Jalena Henry

Trustee Spaulding moved to approve the listed personnel action items. Trustee Jefferson

seconded the motion which was passed.

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

Board Chair Garcia declared the meeting adjourned at 5:34 pm.

Board Chair

Clerk

Date

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411400	DISTRICT TORT REVENUE	46,000.00CR	12,234.61CR	46,335.94CR	335.94	27%	101%
100-411900	OTHER TAXES	0.00	1,372.59CR	1,434.91CR	1,434.91	0%	0%
100-413000	PENALTY & INT--DELINQUENT TAXES	3,000.00CR	76.33CR	743.85CR	2,256.15CR	3%	25%
100-415000	EARNINGS ON INVESTMENTS	100,000.00CR	7,445.02CR	83,556.23CR	16,443.77CR	7%	84%
100-419900	OTHER LOCAL REVENUE	100,000.00CR	4,655.00CR	122,403.27CR	22,403.27	5%	122%
100-419901	DRIVERS ED.--STUDENT FEES	2,500.00CR	180.00CR	2,875.00CR	375.00	7%	115%
100-419903	GRANTS	49,818.00CR	6,654.98CR	47,982.20CR	1,835.80CR	13%	96%
TOTAL LOCAL REVENUE		301,318.00CR	32,618.53CR	305,331.40CR	4,013.40	11%	101%
100-431100	BASE SUPPORT - DISCRETIONARY	642,429.00CR	3,017.75CR	614,966.40CR	27,462.60CR	0%	96%
100-431101	BASE SUPPORT - HEALTH INSURANCE	599,430.00CR	2,815.92CR	573,832.40CR	25,597.60CR	0%	96%
100-431102	SBA - ADMINISTRATION	239,765.00CR	5,763.42CR	235,256.18CR	4,508.82CR	2%	98%
100-431103	SBA - INSTRUCTIONAL & PUPIL SERVICES	1,904,244.00CR	45,936.36CR	1,865,349.82CR	38,894.18CR	2%	98%
100-431104	SBA - NON-CERTIFIED	430,708.00CR	10,363.56CR	420,636.64CR	10,071.36CR	2%	98%
100-431200	TRANSPORTATION SUPPORT REVENUE	212,000.00CR	14,587.96CR	220,493.00CR	8,493.00	7%	104%
100-431400	EXCEPTIONAL CHILD SUPPORT	20,000.00CR	10,168.54CR	39,466.70CR	19,466.70	51%	197%
100-431800	BENEFIT APPORTIONMENT	537,491.00CR	12,961.73CR	526,559.63CR	10,931.37CR	2%	98%
100-431900	OTHER STATE SUPPORT	174,100.00CR	8,878.75CR	319,857.54CR	145,757.54	5%	184%
100-431902	STATE MATH/SCI REQUIREMENT	5,500.00CR	5,577.00CR	5,577.00CR	77.00	101%	101%
100-431904	REMEDIATION	13,000.00CR	0.00	9,998.00CR	3,002.00CR	0%	77%
100-431930	STATE TECHNOLOGY SUPPORT	77,225.00CR	0.00	0.00	77,225.00CR	0%	0%
100-432100	DRIVER EDUCATION REVENUE	3,125.00CR	4,350.00CR	4,350.00CR	1,225.00	139%	139%
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	1,673.63CR	3,347.26CR	741.26	64%	128%
100-438001	REV. IN LIEU-AG. EQUIP.	2,160.00CR	0.00	2,160.00CR	0.00	0%	100%
TOTAL STATE REVENUE		4,863,783.00CR	126,094.62CR	4,841,850.57CR	21,932.43CR	3%	100%
100-442000	UNRESTRICTED FEDERAL REVENUE	100.00CR	0.00	147.95CR	47.95	0%	148%
100-448200	IMPACT AID P.L. 81-874	2,900,000.00CR	0.00	2,951,164.00CR	51,164.00	0%	102%
TOTAL FEDERAL REVENUE		2,900,100.00CR	0.00	2,951,311.95CR	51,211.95	0%	102%
100-320000	BEGINNING BALANCE - BUDGET	700,000.00CR	0.00	0.00	700,000.00CR	0%	0%
100-453000	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0%	0%
100-460000	TRANSFERS FROM OTHER FUNDS	10,850.00CR	1,918.82CR	8,639.53CR	2,210.47CR	18%	80%
TOTAL OTHER REVENUE		710,850.00CR	1,918.82CR	8,639.53CR	702,210.47CR	0%	1%
TOTAL REVENUE		8,776,051.00CR	160,631.97CR	8,107,133.45CR	668,917.55CR	2%	92%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
ELEMENTARY SCHOOL PROGRAM							
100-512110	ELEMENTARY TEACHER SALARIES	1,206,477.00	267,638.74	1,200,879.64	5,597.36	22%	100%
100-512115	ELEMENTARY NON-CERTIFIED SALARIES	449,153.00	204,972.35	454,844.78	(5,691.78)	46%	101%
100-512160	ELEMENTARY TEACHER SUBSTITUTES	17,500.00	1,047.50	9,920.00	7,580.00	6%	57%
100-512200	ELEMENTARY FRINGE BENEFITS	66,563.00	18,525.28	74,101.00	(7,538.00)	28%	111%
100-512210	ELEMENT. LIFE/EMP. ASSIST.	1,824.00	557.07	2,280.05	(456.05)	31%	125%
100-512220	EMPLOYER FICA	133,087.00	37,126.53	131,018.53	2,068.47	28%	98%
100-512230	HEALTH INSURANCE - ELEM	94,152.00	38,709.85	159,104.03	(64,952.03)	41%	169%
100-512270	WORKER'S COMPENSATION	10,438.00	2,465.35	8,814.13	1,623.87	24%	84%
100-512280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-512290	RETIREMENT BENEFIT	225,324.00	63,820.22	227,184.53	(1,860.53)	28%	101%
100-512320	MUSIC EQUIPMENT REPAIR	0.00	0.00	0.00	0.00	0%	0%
100-512313	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-512321	ELEMENTARY PURCHASED SERVICES	1,000.00	0.00	996.50	3.50	0%	100%
100-512322	COPIER RENTAL	6,500.00	632.41	5,825.80	674.20	10%	90%
100-512380	ELEMENTARY TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-512410	ELEMENT. FIXED MATERIALS	17,500.00	75.95	10,537.63	6,962.37	0%	60%
100-512411	TEACHER SUPPLIES	3,800.00	571.39	1,110.66	2,689.34	15%	29%
100-512412	MUSIC SUPPLIES	1,000.00	0.00	291.85	708.15	0%	29%
100-512413	GRANT FUNDED SUPPLIES	0.00	1,064.15	16,706.35	(16,706.35)	0%	0%
100-512415	MATERIALS --ART	2,500.00	200.00	1,756.07	743.93	8%	70%
100-512440	ELEMENTARY TEXTBOOKS	25,000.00	0.00	61,596.11	(36,596.11)	0%	246%
TOTAL ELEMENTARY PROGRAM		2,261,818.00	637,406.79	2,366,967.66	105,149.66CR	28%	105%
SECONDARY SCHOOL PROGRAM							
100-515110	HS CERTIFIED SALARIES	931,217.00	240,907.91	959,900.07	(28,683.07)	26%	103%
100-515113	DRIVER EDUCATION SALARIES	5,000.00	9,880.00	9,880.00	(4,880.00)	198%	198%
100-515115	HS CLASSIFIED SALARIES	283,521.00	147,181.50	258,657.15	24,863.85	52%	91%
100-515160	HS SUBSTITUTE SALARIES	35,000.00	11,167.50	59,382.50	(24,382.50)	32%	170%
100-515200	HS FRINGE BENEFITS	35,395.00	5,332.03	21,328.00	14,067.00	15%	60%
100-515210	HS LIFE INSURANCE BENEFIT	1,676.00	397.17	1,555.06	120.94	24%	93%
100-515220	HS EMPLOYER FICA	98,695.00	31,419.48	99,089.52	(394.52)	32%	100%
100-515230	HEALTH INSURANCE - HS	152,997.00	33,142.19	132,174.96	20,822.04	22%	86%
100-515270	HS WORKER'S COMPENSATION	7,741.00	1,906.51	6,021.42	1,719.58	25%	78%
100-515280	HS SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-515290	HS PERSI BENEFIT	164,882.00	51,052.14	164,019.33	862.67	31%	99%
100-515313	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-515321	COPIER RENTAL	5,500.00	264.69CR	4,814.30	685.70	4%	88%
100-515322	HS PURCHASE SERVICES	4,500.00	69.00	4,224.63	275.37	2%	94%
100-515380	HS TRAVEL	0.00	0.00	4,789.20	(4,789.20)	0%	0%
100-515410	H.S. FIXED MATERIALS	12,500.00	371.90	9,628.64	2,871.36	3%	77%
100-515411	TEACHER SUPPLIES	2,800.00	367.64	1,883.62	916.38	13%	67%
100-515412	DRIVERS ED. MATERIALS	300.00	362.63	846.18	(546.18)	121%	282%
100-515413	GRANT FUNDED SUPPLIES	0.00	5,771.49	15,497.04	(15,497.04)	0%	0%
100-515417	MATERIALS -- ART	3,000.00	0.00	3,706.56	(706.56)	0%	124%
100-515421	MATERIALS -- MUSIC	6,000.00	0.00	15,357.11	(9,357.11)	0%	256%
100-515441	H.S. TEXTBOOKS	20,000.00	0.00	28,660.09	(8,660.09)	0%	143%
100-515116	SABG GRANT SALARIES	0.00	1,596.75	19,161.00	(19,161.00)	0%	0%
100-515216	SABG BENEFITS	0.00	322.98	3,874.35	(3,874.35)	0%	0%
100-515316	SABG PURCHASED SERVICES	0.00	645.31	9,243.72	(9,243.72)	0%	0%
100-515416	SABG SUPPLIES	0.00	919.91	7,537.27	(7,537.27)	0%	0%
TOTAL SECONDARY PROGRAM		1,770,724.00	542,549.35	1,841,231.72	70,507.72CR	31%	104%
SPECIAL EDUCATION PROGRAM							
100-521110	RESOURCE ROOM TEACHER SALARIES	306,470.00	78,879.28	316,923.00	(10,453.00)	26%	103%
100-521115	RESOURCE ROOM AIDES' SALARIES	70,856.00	19,216.69	73,150.16	(2,294.16)	27%	103%
100-521160	EXCEPT. CHILD CERT. SUBSTITUTES	5,000.00	0.00	0.00	5,000.00	0%	0%
100-521200	RESOURCE ROOM FRINGE BENEFITS	13,350.00	3,337.31	13,349.00	1.00	25%	100%
100-521210	EXCEPT. LIFE/EMP. ASSIST.	480.00	135.17	551.48	(71.48)	28%	115%
100-521220	EMPLOYER FICA	30,269.00	7,738.71	30,775.42	(506.42)	26%	102%
100-521230	HEALTH INSURANCE - EXCEPT CHILD	35,307.00	10,878.76	44,960.99	(9,653.99)	31%	127%
100-521270	WORKER'S COMPENSATION	2,374.00	466.56	1,855.69	518.31	20%	78%
100-521280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-521290	RETIREMENT BENEFIT	51,586.00	13,359.04	53,181.02	(1,595.02)	26%	103%
100-521300	TUITION TO N.I.C.H.	40,000.00	10,045.00	76,977.50	(36,977.50)	25%	192%
100-521310	SPED PURCHASED SERVICES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-521380	TRAVEL - PURCHASED SVCS	0.00	0.00	0.00	0.00	0%	0%
100-521410	SPED SUPPLIES	6,000.00	0.00	6,419.81	(419.81)	0%	107%
100-521411	SPED TEACHER SUPPLIES	1,000.00	0.00	564.26	435.74	0%	56%
100-521440	SPED TEXTBOOKS	5,000.00	0.00	5,439.00	(439.00)	0%	109%
TOTAL SPECIAL EDUCATION PROGRAM		568,692.00	144,056.52	624,147.33	55,455.33CR	25%	110%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
SPECIAL EDUCATION PRESCHOOL PROGRAM							
100-522110	EXCEPTIONAL PRESCHOOL SALARIES	83,832.00	24,257.07	101,573.02	(17,741.02)	29%	121%
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	47.75	188.67	3.33	25%	98%
100-522220	EMPLOYER FICA	6,566.00	1,855.67	7,770.33	(1,204.33)	28%	118%
100-522230	HEALTH INSURANCE - PRESCHOOL	23,538.00	5,854.18	23,128.96	409.04	25%	98%
100-522270	WORKER'S COMPENSATION	515.00	111.60	467.30	47.70	22%	91%
100-522280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-522290	RETIREMENT BENEFIT	10,668.00	3,112.30	13,046.99	(2,378.99)	29%	122%
100-522410	CLASSROOM SUPPLIES	350.00	0.00	347.99	2.01	0%	99%
100-522411	TEACHER SUPPLIES	200.00	0.00	0.00	200.00	0%	0%
	TOTAL PRESCHOOL PROGRAM	127,861.00	35,238.57	146,523.26	18,662.26CR	28%	115%
SCHOOL ACTIVITY PROGRAM							
100-532100	SCHOOL ACTIVITY SALARIES	141,174.00	4,427.93	153,545.42	(12,371.42)	3%	109%
100-532200	SCHOOL ACTIVITIES FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-532210	EMPLOYEE LIFE INS	0.00	4.30	78.43	(78.43)	0%	0%
100-532220	EMPLOYER FICA	10,800.00	335.44	11,686.22	(886.22)	3%	108%
100-532230	HEALTH INSURANCE - SCHOOL ACTIVITIES	0.00	528.13	6,184.19	(6,184.19)	0%	0%
100-532270	WORKER'S COMPENSATION	847.00	20.39	672.85	174.15	2%	79%
100-532280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-532290	RETIREMENT BENEFIT	9,449.00	471.67	6,546.46	2,902.54	5%	69%
100-532310	SCHOOL ACT. DUES/SERVICES	5,000.00	12,606.84	13,068.84	(8,068.84)	252%	261%
100-532380	SCHOOL ACTIVITIES TRAVEL	15,000.00	1,088.87	12,909.42	2,090.58	7%	86%
100-532410	ACTIVITY SUPPLIES	20,000.00	150.00	7,300.94	12,699.06	1%	37%
100-532550	ATHLETIC EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
	TOTAL SCHOOL ACTIVITY PROGRAM	202,270.00	19,633.57	211,992.77	9,722.77CR	10%	105%
ATTENDANCE, GUIDANCE, & HEALTH PROGRAM							
100-611110	COUNSELING SALARIES - ELEMENTARY	73,605.00	18,480.25	75,233.50	(1,628.50)	25%	102%
100-611111	GUIDANCE SALARIES - SECONDARY	92,465.00	23,849.53	95,398.00	(2,933.00)	26%	103%
100-611200	GUIDANCE FRINGE BENEFITS	15,078.00	1,884.75	7,539.00	7,539.00	13%	50%
100-611210	GUIDANCE LIFE/EMP. ASSIST.	192.00	48.00	188.64	3.36	25%	98%
100-611220	EMPLOYER FICA	13,858.00	3,375.40	13,603.28	254.72	24%	98%
100-611230	HEALTH INSURANCE - GUIDANCE	0.00	2,942.16	11,521.19	(11,521.19)	0%	0%
100-611270	WORKER'S COMPENSATION	1,087.00	203.40	819.59	267.41	19%	75%
100-611280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-611290	RETIREMENT BENEFIT	24,419.00	5,960.12	24,017.41	401.59	24%	98%
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	225,904.00	56,743.61	228,320.61	2,416.61CR	25%	101%
SPECIAL EDUCATION SUPPORT SERVICES PROGRAM							
100-616110	ANCILLARY SALARIES - CDS & PSYCOL.	127,093.00	45,221.07CR	172,570.56	(45,477.56)	35%	136%
100-616115	NON CERT ANCILLARY SALARY	63,454.00	173,288.84CR	112,580.15	(49,126.15)	272%	177%
100-616200	ANCILLARY FRINGE BENEFITS	8,531.00	2,867.19CR	3,531.00	5,000.00	33%	41%
100-616210	EMPLOYEE LIFE INSUR	816.00	140.33CR	885.95	(69.95)	16%	109%
100-616220	EMPLOYER FICA	15,229.00	16,976.33CR	21,922.10	(6,693.10)	110%	144%
100-616230	HEALTH INSURANCE - ANCILLARY	70,614.00	34,508.49CR	51,741.15	18,872.85	48%	73%
100-616270	WORKER'S COMPENSATION	1,194.00	961.64CR	1,384.64	(190.64)	80%	116%
100-616280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-616290	RETIREMENT BENEFIT	25,871.00	26,711.23CR	33,606.00	(7,735.00)	102%	130%
100-616300	CDS CONTRACT	105,000.00	62,141.25CR	102,400.94	2,599.06	58%	98%
100-616410	ANCILLARY SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL ANCILLARY	417,802.00	362,816.37CR	500,622.49	82,820.49CR	86%	120%

(Rprt: 01 - MAINBdgt Prep: 36/Prop Budget; Dates: 00/00/00-06/30/26; PRINT: 08/06/26 1:21:33 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
INSTRUCTIONAL IMPROVEMENT PROGRAM							
100-621110	SALARIES - INSTRUCTIONAL IMPROVEME	0.00	926.69	9,376.29	(9,376.29)	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	3,097.13	(3,097.13)	0%	0%
100-621210	LIFE	0.00	1.13	2.40	(2.40)	0%	0%
100-621220	FICA	0.00	70.76	115.51	(115.51)	0%	0%
100-621230	HEALTH INSURANCE	0.00	103.77	257.75	(257.75)	0%	0%
100-621270	WORKERS COMP	0.00	4.27	6.98	(6.98)	0%	0%
100-621280	UUSL	0.00	0.00	0.00	0.00	0%	0%
100-621290	PERSI	0.00	119.95	190.25	(190.25)	0%	0%
100-621310	INSTRUCT. IMPROVE. - CREDIT REIMB	8,375.00	0.00	16,267.38	(7,892.38)	0%	194%
100-621311	INSTRUCTIONAL IMPROVEMENT PURCHASED SERVIC	20,000.00	0.00	4,363.58	15,636.42	0%	22%
100-621380	TRAVEL/TRNG.	0.00	511.40	4,164.88	(4,164.88)	0%	0%
100-621410	MENTORING SUPPLIES	100.00	97.45	567.15	(467.15)	97%	567%
TOTAL INSTRUCTION IMPROVEMENT		28,475.00	1,835.42	38,409.30	9,934.30CR	6%	135%
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	69,046.00	17,030.52	70,335.38	(1,289.38)	25%	102%
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	43.83	185.29	6.71	23%	97%
100-622220	EMPLOYER FICA	5,359.00	1,302.83	5,380.65	(21.65)	24%	100%
100-622230	HEALTH INSURANCE - MEDIA	23,538.00	5,373.11	22,714.41	823.59	23%	97%
100-622270	WORKER'S COMPENSATION	420.00	78.34	323.56	96.44	19%	77%
100-622280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-622290	RETIREMENT BENEFIT	8,258.00	2,036.86	8,412.12	(154.12)	25%	102%
100-622323	VALNET COMMUNICATIONS	7,000.00	0.00	4,850.00	2,150.00	0%	69%
100-622410	LIBRARY MATERIALS--ELEMENTARY	5,000.00	427.75	3,604.04	1,395.96	9%	72%
100-622412	LIBRARY MATERIALS--SECONDARY	5,000.00	2,717.36	4,713.70	286.30	54%	94%
TOTAL EDUCATIONAL MEDIA PROGRAM		124,813.00	29,010.60	120,519.15	4,293.85	23%	97%
INSTRUCTIONAL RELATED TECHNOLOGY							
100-623115	TECHNOLOGY SALARY	81,618.00	10,463.81	72,971.00	8,647.00	13%	89%
100-623200	TECHNOLOGY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-623210	TECHNOLOGY LIFE BENEFIT	96.00	24.37	100.20	(4.20)	25%	104%
100-623220	TECHNOLOGY FICA BENEFIT	6,244.00	800.39	5,581.28	662.72	13%	89%
100-623230	HEALTH INSURANCE - TECHNOLOGY	11,769.00	1,569.12	10,863.58	905.42	13%	92%
100-623270	TECHNOLOGY WORKERS COMP.	490.00	30.66	318.15	171.85	6%	65%
100-623280	TECHNOLOGY SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-623290	TECHNOLOGY PERSI BENEFIT	9,448.00	1,255.85	8,784.11	663.89	13%	93%
100-623310	TECHNOLOGY PURCHASED SERVICES	20,000.00	0.00	0.00	20,000.00	0%	0%
100-623323	TECHNOLOGY INTERNET COMMUNICATIONS	40,000.00	37,227.00	40,560.00	(560.00)	93%	101%
100-623410	TECHNOLOGY SUPPLIES/MATERIALS	5,000.00	385.07CR	0.00	5,000.00	7%	0%
100-623411	TECHNOLOGY-ELEMENTARY	35,000.00	37,476.63CR	0.00	35,000.00	106%	0%
100-623412	TECHNOLOGY SECONDARY	35,000.00	20,178.81CR	0.00	35,000.00	57%	0%
100-623413	TECHNOLOGY - EXCEPTIONAL CHILD	5,000.00	4,790.63CR	0.00	5,000.00	95%	0%
100-623550	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
TOTAL INSTRUCTIONAL TECHNOLOGY		249,665.00	11,459.94CR	139,178.32	110,486.68	4%	56%
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	45,000.00	7,051.10	71,408.95	(26,408.95)	16%	159%
100-631410	SUPPLIES - SCHOOL BOARD	750.00	137.00	1,391.28	(641.28)	18%	186%
TOTAL BOARD OF EDUCATION PROGRAM		45,750.00	7,188.10	72,800.23	27,050.23CR	16%	159%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
DISTRICT ADMINISTRATION PROGRAM							
100-632110	DISTRICT ADMINISTRATION SALARIES	144,133.00	12,251.37	147,016.00	(2,883.00)	9%	102%
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	240.00	0.00	8%	100%
100-632220	EMPLOYER FICA	11,026.00	934.72	11,216.66	(190.66)	8%	102%
100-632230	HEALTH INSURANCE - DISTRICT ADMIN	11,769.00	980.72	11,698.10	70.90	8%	99%
100-632270	WORKER'S COMPENSATION	865.00	56.36	676.32	188.68	7%	78%
100-632280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-632290	RETIREMENT BENEFIT	19,429.00	1,651.48	19,817.76	(388.76)	9%	102%
100-632310	BANK FEES / GRANT SVCS	25,000.00	0.00	0.00	25,000.00	0%	0%
100-632322	COPIER RENTAL	4,000.00	76.92	4,651.23	(651.23)	2%	116%
100-632333	DISTRICT COMMUNICATIONS	10,000.00	337.35	3,171.18	6,828.82	3%	32%
100-632380	DISTRICT TRAVEL--GENERAL	15,000.00	0.00	8,562.49	6,437.51	0%	57%
100-632390	DISTRICT PURCHASED SERVICES	17,500.00	1,053.25	17,093.31	406.69	6%	98%
100-632410	DISTRICT SUPPLIES	3,000.00	1,327.88	4,599.45	(1,599.45)	44%	153%
100-632412	DISTRICT SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0%	0%
TOTAL DISTRICT ADMINISTRATION		261,962.00	18,690.05	228,742.50	33,219.50	7%	87%
SCHOOL ADMINISTRATION PROGRAM							
100-641110	SCHOOL ADMIN SALARIES	217,418.00	54,411.56	217,646.00	(228.00)	25%	100%
100-641115	ADMINISTRATIVE NON-CERTIFIED	109,366.00	28,596.58	114,354.60	(4,988.60)	26%	105%
100-641200	SCHOOL ADMIN FRINGE BENEFITS	8,531.00	2,132.81	8,531.00	0.00	25%	100%
100-641210	SCHOOL ADMIN. LIFE/EMP. ASSIST.	727.00	174.19	675.33	51.67	24%	93%
100-641220	EMPLOYER FICA	25,652.00	6,480.70	25,926.06	(274.06)	25%	101%
100-641230	HEALTH INSURANCE - SCHOOL ADMIN	53,801.00	7,577.25	29,138.14	24,662.86	14%	54%
100-641270	WORKER'S COMPENSATION	2,012.00	391.63	1,566.39	445.61	19%	78%
100-641280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-641290	RETIREMENT BENEFIT	43,538.00	10,978.86	44,033.70	(495.70)	25%	101%
100-641323	SCHOOL COMMUNICATIONS	16,000.00	1,766.34	14,231.09	1,768.91	11%	89%
100-641380	SCHOOL ADMIN. TRAVEL	0.00	0.00	60.20	(60.20)	0%	0%
100-641410	ELEMENT. ADMIN. MATERIALS	2,000.00	38.79	2,260.43	(260.43)	2%	113%
100-641411	SECOND. ADMIN. MATERIALS	2,600.00	380.48	2,099.03	500.97	15%	81%
100-641412	DUES/SUBSCRIPTIONS/REGISTRATIONS	0.00	0.00	0.00	0.00	0%	0%
TOTAL SCHOOL ADMINISTRATION		481,645.00	112,929.19	460,521.97	21,123.03	23%	96%
BUSINESS OPERATIONS PROGRAM							
100-651115	SALARIES - BUSINESS OPERATIONS	86,921.00	5,844.68	78,607.90	8,313.10	7%	90%
100-651200	FRINGE	10,317.00	859.75	10,317.00	0.00	8%	100%
100-651210	LIFE INS BENEFIT	96.00	8.41	97.45	(1.45)	9%	102%
100-651220	EMPLOYER FICA	7,439.00	510.13	6,777.45	661.55	7%	91%
100-651230	HEALTH INSURANCE	0.00	39.12	138.12	(138.12)	0%	0%
100-651270	WORKER'S COMPENSATION	583.00	30.80	408.86	174.14	5%	70%
100-651280	SICK LEAVE RETIREMENT	0.00	0.00	0.00	0.00	0%	0%
100-651290	PERSI	11,630.00	800.56	10,630.83	999.17	7%	91%
100-651310	PURCHASED SERVICES	70,000.00	6,024.08	78,245.66	(8,245.66)	9%	112%
100-651311	MEDICAID BILLING SERVICES	20,043.00	2,713.49	18,359.28	1,683.72	14%	92%
100-651380	TRAVEL / TRAINING	4,000.00	509.85	3,587.76	412.24	13%	90%
100-651410	SUPPLIES	2,000.00	0.00	474.38	1,525.62	0%	24%
TOTAL BUSINESS OPERATIONS		213,029.00	17,340.87	207,644.69	5,384.31	8%	97%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
BUILDING CUSTODIAL CARE PROGRAM							
100-661115	CUSTODIAL SALARIES	176,174.00	18,109.35	175,001.40	1,172.60	10%	99%
100-661165	CUSTODIAL SUBSTITUTES	12,000.00	1,158.88	7,437.25	4,562.75	10%	62%
100-661200	CUSTODIAL FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-661210	CUSTODIAL LIFE/EMP. ASSIST.	384.00	32.00	321.68	62.32	8%	84%
100-661220	EMPLOYER FICA	14,395.00	1,474.02	13,954.62	440.38	10%	97%
100-661230	HEALTH INSURANCE - CUSTODIAL	47,076.00	2,942.16	38,248.56	8,827.44	6%	81%
100-661270	WORKER'S COMPENSATION	10,124.00	802.99	6,802.70	3,321.30	8%	67%
100-661280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-661290	RETIREMENT BENEFIT	21,070.00	1,751.49	17,328.84	3,741.16	8%	82%
100-661322	CUSTODIAL PURCHASED SERVICES	1,713.00	0.00	0.00	1,713.00	0%	0%
100-661330	UTILITIES	245,000.00	24,815.86	233,991.05	11,008.95	10%	96%
100-661410	CUSTODIAL SUPPLIES	35,000.00	3,299.19	35,095.50	(95.50)	9%	100%
100-661710	PROPERTY/LIABILITY INSURANCE	58,150.00	0.00	70,060.25	(11,910.25)	0%	120%
100-661711	LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0%	0%
TOTAL CUSTODIAL		621,086.00	54,385.94	598,241.85	22,844.15	9%	96%
MAINTENANCE - BUILDINGS-STUDENT OCCUPIED							
100-664115	GENERAL MAINTENANCE SALARIES	138,834.00	10,563.65	138,756.70	77.30	8%	100%
100-664200	MAINTENANCE FRINGE BENEFITS	10,317.00	859.75	10,317.00	0.00	8%	100%
100-664210	MAINTENANCE LIFE/EMP. ASSIST.	144.00	13.36	176.77	(32.77)	9%	123%
100-664220	EMPLOYER FICA	11,410.00	853.30	11,141.08	268.92	7%	98%
100-664230	HEALTH INSURANCE - MAINT	10,030.00	835.78	10,722.67	(692.67)	8%	107%
100-664270	WORKER'S COMPENSATION	8,024.00	418.91	5,267.60	2,756.40	5%	66%
100-664280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-664290	RETIREMENT BENEFIT	17,838.00	1,366.24	17,840.92	(2.92)	8%	100%
100-664310	PURCHASE SERVICE--MAINT/BUS BARN	0.00	4,046.58CR	0.00	0.00	0%	0%
100-664311	PURCHASE SERVICE--ELEMENTARY	0.00	45,750.21CR	0.00	0.00	0%	0%
100-664312	PURCHASE SERVICE--SECONDARY	0.00	37,855.75CR	0.00	0.00	0%	0%
100-664410	MATERIALS--MAINT./BUS BARN	0.00	29,909.74CR	0.00	0.00	0%	0%
100-664411	MATERIALS--ELEMENTARY	0.00	12,157.41CR	0.00	0.00	0%	0%
100-664412	MATERIALS--SECONDARY	0.00	7,064.97CR	0.00	0.00	0%	0%
100-664550	MAINTENANCE CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
TOTAL MAINTENANCE		196,597.00	121,873.67CR	194,222.74	2,374.26	61%	99%
MAINTENANCE - GROUNDS							
100-665310	PURCHASE SERVICE--GROUNDS	20,000.00	3,676.85	23,908.05	(3,908.05)	18%	120%
100-665410	MATERIALS--GROUNDS	10,000.00	8,228.02	12,089.66	(2,089.66)	82%	121%
100-665420	GROUNDS - GRANT FUNDED SUPPLIES	0.00	0.00	9,500.00	(9,500.00)	0%	0%
TOTAL GROUNDS CARE		30,000.00	11,904.87	45,497.71	15,497.71CR	40%	152%
SECURITY/SAFETY PROGRAM							
100-667310	SCHOOL SAFETY PURCH SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-667410	SECURITY SUPPLIES	7,500.00	16,007.05	16,007.05	(8,507.05)	213%	213%
100-667550	SECURITY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
TOTAL SCHOOL SAFETY		7,500.00	16,007.05	16,007.05	8,507.05CR	213%	213%

(Rprt: 01 - MAINBdgt Prep: 36/Prop Budget; Dates: 00/00/00-06/30/26; PRINT: 08/06/26 1:21:33 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
PUPIL-TO-SCHOOL TRANSPORTATION PROGRAM							
100-681115	TRANSP.SALARIES--TO SCHOOL @ 50%	116,225.00	24,535.22	120,774.31	(4,549.31)	21%	104%
100-681120	TRANSP.SALARIES--MECHANIC @ 85%	0.00	0.00	0.00	0.00	0%	0%
100-681125	TRANSP.SALARIES--SUPV. @ 50%	12,480.00	1,036.74	12,440.00	40.00	8%	100%
100-681165	TRANSP.SALARIES--SUBS @ 50%	2,500.00	0.00	0.00	2,500.00	0%	0%
100-681200	TRANSP.FRINGE BENEFITS @ 50%	13,685.00	2,041.78	8,167.00	5,518.00	15%	60%
100-681210	TRANSP.LIFE INSURANCE @ 50%	192.00	58.84	302.08	(110.08)	31%	157%
100-681220	TRANSP.EMPLOYER FICA/MDC @ 50%	11,084.00	2,105.97	10,575.94	508.06	19%	95%
100-681230	HEALTH INSURANCE - TRANSP - 50%	1,739.00	553.68	11,429.29	(9,690.29)	32%	657%
100-681270	TRANSP.WORKERS COMP @ 50%	5,738.00	720.61	3,111.78	2,626.22	13%	54%
100-681280	TRANSP.SICK LEAVE @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681290	TRANSP.PERSI BENEFIT @ 50%	19,194.00	3,220.20	14,237.83	4,956.17	17%	74%
100-681310	BUS CONTRACT REPAIRS @ 85%	50,000.00	2,640.00	41,104.06	8,895.94	5%	82%
100-681311	PHYSICALS/DRUG TESTING @ 50%	1,500.00	0.00	1,791.00	(291.00)	0%	119%
100-681312	PHYSICALS/DRUG TESTING @ 85%	0.00	0.00	117.00	(117.00)	0%	0%
100-681317	TRAINING-DIST./IAPT/STN/NAPT @ 50%	3,000.00	0.00	3,600.14	(600.14)	0%	120%
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	959.17	11,964.41	3,035.59	6%	80%
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	3,865.75	(3,365.75)	0%	773%
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	379.50	120.50	0%	76%
100-681420	TRANSP. BUS FUEL/FLUIDS @ 50%	22,500.00	0.00	24,922.67	(2,422.67)	0%	111%
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	4,632.51	18,112.68	(8,112.68)	46%	181%
100-681426	BUS OFFICE SUPPLIES/POSTAGE @ 50%	0.00	0.00	52.33	(52.33)	0%	0%
100-681429	HAND TOOLS @ 85% - 400 CAP	0.00	0.00	14.97	(14.97)	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		288,137.00	42,504.72	286,962.74	1,174.26	15%	100%
PUPIL-ACTIVITY TRANSPORTATION PROGRAM							
100-682115	TRANSP.SALARIES--ACTIVITY/SHUTTLE	20,000.00	680.37	24,836.86	(4,836.86)	3%	124%
100-682200	TRANS - ACTIVITY - FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-682210	TRANS - ACTIVITY - LIFE	0.00	0.91	46.01	(46.01)	0%	0%
100-682220	TRANS - ACTIVITY - FICA	1,530.00	51.89	1,885.12	(355.12)	3%	123%
100-682230	TRANS - ACTIVITY - HEALTH INS	0.00	12.66	2,567.78	(2,567.78)	0%	0%
100-682270	WORK COMP	120.00	16.08	624.67	(504.67)	13%	521%
100-682280	TRANS - ACTIVITY - UUSL	0.00	0.00	0.00	0.00	0%	0%
100-682290	TRANS - ACTIVITY - PERSI	2,696.00	85.36	3,124.44	(428.44)	3%	116%
100-682310	PURCHASE SERVICES--NON ALLOW	500.00	0.00	0.00	500.00	0%	0%
100-682410	TRANSPORTATION MAT'LS--NON-ALLOW.	2,000.00	0.00	352.97	1,647.03	0%	18%
TOTAL ACTIVITY TRANSPORTATION		26,846.00	847.27	33,437.85	6,591.85CR	3%	125%
GENERAL TRANSPORTATION PROGRAM							
100-683310	PURCHASE SERVICES-NON ALLOWABLE	2,000.00	0.00	121.01	1,878.99	0%	6%
100-683410	SUPPLIES-NON ALLOWABLE	2,000.00	179.46	1,794.09	205.91	9%	90%
TOTAL GENERAL TRANSPORTATION		4,000.00	179.46	1,915.10	2,084.90	4%	48%
FOOD SERVICES PROGRAM							
100-710220	FOOD EMPLOYER FICA	12,879.00	4,138.46	16,633.08	(3,754.08)	32%	129%
TOTAL NON-INSTRUCTION		12,879.00	4,138.46	16,633.08	3,754.08CR	32%	129%
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	26,927.00	0.00	26,927.00	0.00	0%	100%
100-920810	TRANSFER TO MEDICAID FUND	107,566.00	114,258.85	114,258.85	(6,692.85)	106%	106%
100-920800	TRANSFERS TO OTHER FUNDS	35,301.00	48,561.75	48,561.75	(13,260.75)	138%	138%
100-950800	CONTINGENCY RESERVE	438,802.00	0.00	0.00	438,802.00	0%	0%
TOTAL OTHER		608,596.00	162,820.60	189,747.60	418,848.40	27%	31%
TOTAL EXPENDITURES		8,776,051.00	1,419,261.03	8,570,287.72	205,763.28	16%	98%
GRANTS - NEZ PERCE TRIBE & OTHERS							
232-320000	BEGINNING BALANCE - BUDGET	105,000.00CR	0.00	0.00	105,000.00CR	0%	0%
232-415000	INVESTMENT EARNINGS	2,600.00CR	195.57CR	2,426.51CR	173.49CR	8%	93%
232-419900	GRANT REVENUE - NPT & OTHERS	21,400.00CR	0.00	21,400.00CR	0.00	0%	100%
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		129,000.00CR	195.57CR	23,826.51CR	105,173.49CR	0%	18%

(Rprt: 01 - MAINBdgt Prep: 36/Prop Budget; Dates: 00/00/00-06/30/26; PRINT: 08/06/26 1:21:33 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
232-515113	ADVANCED OPS - SALARIES	0.00	0.00	0.00	0.00	0%	0%
232-515213	ADVANCED OPS - BENEFITS	0.00	0.00	0.00	0.00	0%	0%
232-515112	NATIVE ARTS SALARY	7,000.00	1,483.28	7,329.68	(329.68)	21%	105%
232-515212	BENEFITS	565.00	211.60	658.86	(93.86)	37%	117%
232-515119	TEACH FOR TOLERANCE - SALARIES	0.00	0.00	0.00	0.00	0%	0%
232-515219	TEACH FOR TOLERANCE - BENEFITS	0.00	0.00	0.00	0.00	0%	0%
232-515310	HIGH SCHOOL PURCHASED SERVICES	2,500.00	0.00	0.00	2,500.00	0%	0%
232-515410	HIGH SCHOOL SUPPLIES	5,363.00	0.00	0.00	5,363.00	0%	0%
232-515312	P/S - NPT NATIVE ARTS GRANT	14,500.00	0.00	1,515.00	12,985.00	0%	10%
232-515313	P/S - COLLEGE & CAREER READINESS	7,500.00	0.00	3,260.18	4,239.82	0%	43%
232-515314	P/S - CTE BUILDING	5,000.00	0.00	7,850.00	(2,850.00)	0%	157%
232-515315	P/S - NPT MS READING GRANT	2,522.00	555.89	1,802.57	719.43	22%	71%
232-515316	P/S NPT-CULTURALLY RESPONSIVE	7,500.00	434.27	6,942.20	557.80	6%	93%
232-515317	P/S - ELEM SPED SUPPORT	2,500.00	0.00	1,004.00	1,496.00	0%	40%
232-515318	P/S - ID COMM FOUNDATION GRANT	2,500.00	0.00	0.00	2,500.00	0%	0%
232-515319	P/S - TEACHING FOR TOLERANCE	1,500.00	150.00	4,116.33	(2,616.33)	10%	274%
232-515320	P/S - ATTENDANCE COMMITTEE EMERGENCY FUNDS	6,000.00	659.86	9,925.86	(3,925.86)	11%	165%
232-515412	SUPPLIES - NPT GRANT NATIVE ARTS	14,100.00	1,044.18	1,515.33	12,584.67	7%	11%
232-515413	SUPPLIES - COLLEGE & CAREER READINESS	2,600.00	0.00	1,370.39	1,229.61	0%	53%
232-515414	SUPPLIES - NPT - CTE BUILDING	15,000.00	3,878.91	9,725.46	5,274.54	26%	65%
232-515415	SUPPLIES-NPT MS READING	2,500.00	0.00	0.00	2,500.00	0%	0%
232-515416	SUPPLIES-NPT- CULTURALLY RESPONSIVE	3,200.00	0.00	494.64	2,705.36	0%	15%
232-515417	SUPPLIES - ELEM SPED SUPPORT	10,700.00	1,774.20	11,595.04	(895.04)	17%	108%
232-515418	SUPPLIES - ID COMM FOUNDATION GRANT	4,000.00	0.00	0.00	4,000.00	0%	0%
232-515419	SUPPLIES - TEACHING FOR TOLERANCE	2,850.00	0.00	2,632.74	217.26	0%	92%
232-515420	SUPPLIES-ATTENDANCE COMMITTEE EMERGENCY	9,100.00	0.00	90.93	9,009.07	0%	1%
	TOTAL EXPENDITURES	129,000.00	10,192.19	71,829.21	57,170.79	8%	56%
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	NEZPERCE TRIBE JOB SKILLS						
235-320000	JOB SKILLS CARRYOVER	5,000.00CR	0.00	0.00	5,000.00CR	0%	0%
235-419900	NEZPERCE TRIBE SPECIAL SERVICE GRT	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	5,000.00CR	0.00	0.00	5,000.00CR	0%	0%
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235-515115	JOB SKILLS SALARY	4,619.00	0.00	0.00	4,619.00	0%	0%
235-515220	JOB SKILLS EMPLOYER FICA	353.00	0.00	0.00	353.00	0%	0%
235-515270	JOB SKILLS WORKERS COMP	28.00	0.00	0.00	28.00	0%	0%
235-521310	JOB SKILLS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	5,000.00	0.00	0.00	5,000.00	0%	0%
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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	172,175.00CR	343,833.00CR	935,010.00CR	13%	27%
	TOTAL REVENUE	1,278,843.00CR	172,175.00CR	343,833.00CR	935,010.00CR	13%	27%
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242-519500	ICRS CAPITAL EXPENDITURES	1,278,843.00	172,175.00	343,833.00	935,010.00	13%	27%
	TOTAL EXPENDITURES	1,278,843.00	172,175.00	343,833.00	935,010.00	13%	27%
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STATE VOCATIONAL							
243-432410	STATE CTE -- AG. PROGRAM	12,923.00CR	0.00	12,922.92CR	0.08CR	0%	100%
243-432420	STATE VOC. ED.--BUSINESS PROGRAM	7,201.00CR	0.00	7,200.70CR	0.30CR	0%	100%
	TOTAL REVENUE	20,124.00CR	0.00	20,123.62CR	0.38CR	0%	100%
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243-515112	VOC. ED. AG. SALARIES	3,859.00	0.00	3,859.46	(0.46)	0%	100%
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	295.00	0.00	295.25	(0.25)	0%	100%
243-515230	HEALTH INSURANCE - VOC ED	0.00	0.00	0.00	0.00	0%	0%
243-515270	VOC. ED. WORKERS COMPENSATION	16.00	0.00	16.33	(0.33)	0%	102%
243-515280	VOC. ED. SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
243-515290	VOC. ED. PERSI BENEFIT	490.00	0.00	489.76	0.24	0%	100%
243-515382	VOC. ED. TRAVEL--AG. PROGRAM	0.00	0.00	0.00	0.00	0%	0%
243-515412	VOC. ED. SUPPLIES--AG. PROGRAM	7,664.00	112.34	7,776.73	(112.73)	1%	101%
243-515552	VOC. ED. EQUIPMENT--AG. PROGRAM	0.00	0.00	0.00	0.00	0%	0%
	TOTAL CTE AG PROGRAM	12,324.00	112.34	12,437.53	113.53CR	1%	101%
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243-515313	VOC. ED. BUSINESS P/S	0.00	0.00	0.00	0.00	0%	0%
243-515383	VOC. ED. TRAVEL--BUSINESS PROGRAM	0.00	0.00	0.00	0.00	0%	0%
243-515413	VOC. ED. SUPPLIES--BUSINESS PROG.	7,800.00	84.99CR	7,686.09	113.91	0%	99%
243-515553	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL CTE BUSINESS PROGRAM	7,800.00	84.99CR	7,686.09	113.91	0%	99%
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	TOTAL EXPENDITURES	20,124.00	27.35	20,123.62	0.38	0%	100%
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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	95,030.00CR	0.00	96,950.00CR	1,920.00	0%	102%
	TOTAL REVENUE	135,030.00CR	0.00	96,950.00CR	38,080.00CR	0%	72%
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244-667300	SRO GRANT PURCHASED SERVICES	95,030.00	8,079.13	96,950.00	(1,920.00)	9%	102%
244-667400	SRO GRANT - SUPPLIES	40,000.00	0.00	0.00	40,000.00	0%	0%
	TOTAL EXPENDITURES	135,030.00	8,079.13	96,950.00	38,080.00	6%	72%
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STATE TECHNOLOGY							
245-431900	STATE REVENUE - TECH GRANT	77,860.00CR	15,572.00CR	77,860.00CR	0.00	20%	100%
	TOTAL REVENUE	77,860.00CR	15,572.00CR	77,860.00CR	0.00	20%	100%
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245-623100	TECH SALARIES	0.00	9,522.00	9,522.00	(9,522.00)	0%	0%
245-623200	TECH BENEFITS	0.00	3,346.00	3,346.00	(3,346.00)	0%	0%
245-623310	TECH - PURCHASED SERVICES	38,930.00	0.00	0.00	38,930.00	0%	0%
245-623410	TECH - SUPPLIES	38,930.00	385.07	385.07	38,544.93	1%	1%
245-623411	TECHNOLOGY - ELEMENTARY	0.00	38,557.07	38,557.07	(38,557.07)	0%	0%
245-623412	TECHNOLOGY - SECONDARY	0.00	21,259.23	21,259.23	(21,259.23)	0%	0%
245-623413	TECHNOLOGY - EXCEPTIONAL CHILD	0.00	4,790.63	4,790.63	(4,790.63)	0%	0%
	TOTAL EXPENDITURES	77,860.00	77,860.00	77,860.00	0.00	100%	100%
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SAFE & DRUG FREE SCHOOLS							
246-320000	BEG. BALANCE- SUBSTANCE ABUSE PREVENTION	0.00	0.00	0.00	0.00	0%	0%
246-439000	REVENUE - SAFE & DRUG FREE SCHOOLS	7,662.00CR	3,831.00CR	7,662.00CR	0.00	50%	100%
	TOTAL REVENUE	7,662.00CR	3,831.00CR	7,662.00CR	0.00	50%	100%
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246-512410	ELEM DRUG FREE YTH SUPPLIES	3,831.00	0.00	0.00	3,831.00	0%	0%
246-515310	PURCHASED SERVICES - SAFE & DRUG FREE SCHOC	0.00	0.00	0.00	0.00	0%	0%
246-515410	SUPPLIES - SAFE & DRUG FREE SCHOOLS	3,831.00	0.00	0.00	3,831.00	0%	0%
	TOTAL EXPENDITURES	7,662.00	0.00	0.00	7,662.00	0%	0%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
CHAPTER I FUND							
251-445100	FEDERAL ASSISTANCE	254,948.00CR	106,527.37CR	254,948.00CR	0.00	42%	100%
251-445901	CSI - UP REVENUE	63,790.00CR	7,954.02CR	56,822.47CR	6,967.53CR	12%	89%
	TOTAL REVENUE	318,738.00CR	114,481.39CR	311,770.47CR	6,967.53CR	36%	98%
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251-512110	TEACHER SALARIES--ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
251-512115	TEACHER AIDES--ELEMENTARY	159,519.00	79,387.37	174,897.31	(15,378.31)	50%	110%
251-512200	BENEFITS - ELEMENTARY	92,929.00	27,140.00	80,050.69	12,878.31	29%	86%
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%
251-515115	TEACHER AIDES - SECONDARY	1,500.00	0.00	0.00	1,500.00	0%	0%
251-515200	BENEFITS - SECONDARY	500.00	0.00	0.00	500.00	0%	0%
	TOTAL TITLE I-A EXPENDITURES	254,948.00	106,527.37	254,948.00	0.00	42%	100%
251-515101	CSI - UP SALARIES	20,000.00	2,385.52	18,723.02	1,276.98	12%	94%
251-515201	CSI - UP BENEFITS	13,000.00	954.50	5,929.39	7,070.61	7%	46%
251-515301	CSI - UP PURCHASED SERVICES	21,241.00	4,614.00	23,575.38	(2,334.38)	22%	111%
251-515401	CSI - UP SUPPLIES	9,549.00	0.00	8,594.68	954.32	0%	90%
	TOTAL CSI-UP EXPENDITURES	63,790.00	7,954.02	56,822.47	6,967.53	12%	89%
	TOTAL EXPENDITURES	318,738.00	114,481.39	311,770.47	6,967.53	36%	98%
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PART B FUND							
257-445600	FEDERAL ASSISTANCE -- PART B	132,386.00CR	20,786.22CR	92,740.00CR	39,646.00CR	16%	70%
	TOTAL REVENUE	132,386.00CR	20,786.22CR	92,740.00CR	39,646.00CR	16%	70%
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257-521115	AIDES - PART B	102,124.00	10,372.12	49,855.97	52,268.03	10%	49%
257-521200	BENEFITS- PART B	30,262.00	10,414.10	42,884.03	(12,622.03)	34%	142%
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	132,386.00	20,786.22	92,740.00	39,646.00	16%	70%
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PART B PRESCHOOL							
258-445600	PART B PRE-SCHOOL REVENUE	3,432.00CR	859.14CR	2,402.00CR	1,030.00CR	25%	70%
	TOTAL REVENUE	3,432.00CR	859.14CR	2,402.00CR	1,030.00CR	25%	70%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
258-522115	NON-CERTIFIED SALARIES	2,413.00	604.32	1,555.49	857.51	25%	64%
258-522200	BENEFITS - PART B PRESCHOOL	1,019.00	254.82	846.51	172.49	25%	83%
258-522310	PART B PRESCHOOL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	3,432.00	859.14	2,402.00	1,030.00	25%	70%
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	MEDICAID FUND						
260-445900	MEDICAID REVENUE	334,056.00CR	25,860.13CR	323,514.80CR	10,541.20CR	8%	97%
260-460000	TRANSFER FROM GENERAL FUND	107,566.00CR	114,258.85CR	114,258.85CR	6,692.85	106%	106%
	TOTAL REVENUE	441,622.00CR	140,118.98CR	437,773.65CR	3,848.35CR	32%	99%
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260-616115	ANCILLARY SALARIES	179,636.00	148,217.70	148,217.70	31,418.30	83%	83%
260-616200	ANCILLARY BENEFITS	84,523.00	99,084.10	99,084.10	(14,561.10)	117%	117%
260-616310	MEDICAID CONTRACT SERVICES	69,897.00	76,213.00	76,213.00	(6,316.00)	109%	109%
260-617350	MEDICAID MATCH	107,566.00	37,048.94	114,258.85	(6,692.85)	34%	106%
	TOTAL EXPENDITURES	441,622.00	360,563.74	437,773.65	3,848.35	82%	99%
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	TITLE IV-A ESSA STUDENT SUPPORT						
261-445900	TITLE IV-A ESSA REVENUE	27,534.00CR	18,656.41CR	32,107.44CR	4,573.44	68%	117%
	TOTAL REVENUE	27,534.00CR	18,656.41CR	32,107.44CR	4,573.44	68%	117%
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261-515115	SECONDARY CLASSIFIED SALARY	19,865.00	14,775.27	23,739.82	(3,874.82)	74%	120%
261-515200	BENEFITS - TITLE IV	7,669.00	3,881.14	8,367.62	(698.62)	51%	109%
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	27,534.00	18,656.41	32,107.44	4,573.44CR	68%	117%
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	REAP						
262-320000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
262-443000	REAP GRANT REVENUE	11,363.00CR	0.00	11,263.00CR	100.00CR	0%	99%
	TOTAL REVENUE	11,363.00CR	0.00	11,263.00CR	100.00CR	0%	99%
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262-512115	ELEMENTARY CLASSIFIED SALARY	7,530.00	1,770.18	7,559.43	(29.43)	24%	100%
262-512200	BENEFITS - REAP	3,833.00	988.81	3,703.57	129.43	26%	97%
	TOTAL EXPENDITURES	11,363.00	2,758.99	11,263.00	100.00	24%	99%
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(Rprt: 01 - MAINBdgt Prep: 36/Prop Budget; Dates: 00/00/00-06/30/26; PRINT: 08/06/26 1:21:33 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
RESTRAINT & SECLUSION GRANT							
265-445900	REVENUE	2,000.00CR	0.00	2,000.00CR	0.00	0%	100%
	TOTAL REVENUE	2,000.00CR	0.00	2,000.00CR	0.00	0%	100%
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	2,000.00	0.00	2,000.00	0.00	0%	100%
	TOTAL EXPENDITURES	2,000.00	0.00	2,000.00	0.00	0%	100%
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	2,000.00CR	0.00	2,000.00CR	0.00	0%	100%
267-443000	FEDERAL ASSISTANCE - VI-A	109,368.00CR	16,428.74CR	109,368.00CR	0.00	15%	100%
267-443001	NYCP GRANT REVENUE	408,845.00CR	92,005.46CR	392,356.53CR	16,488.47CR	23%	96%
267-443002	ACE GRANT REVENUE	22,538.00CR	0.00	22,537.79CR	0.21CR	0%	100%
	TOTAL REVENUE	542,751.00CR	108,434.20CR	526,262.32CR	16,488.68CR	20%	97%
267-512410	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
267-515100	COORDINATOR SALARY	5,449.00	1,362.28	5,449.00	0.00	25%	100%
267-515110	NEZ PERCE LANGUAGE INSTRUCTOR	0.00	0.00	0.00	0.00	0%	0%
267-515115	CERTIFIED SALARY - OTHER	0.00	6,997.33CR	6,997.33CR	6,997.33	0%	0%
267-515120	TITLE VI - CLASSIFIED SALARY	74,184.00	17,183.81	66,056.33	8,127.67	23%	89%
267-515125	ATTENDANCE CLERK	0.00	0.00	0.00	0.00	0%	0%
267-515200	FRINGE	0.00	0.00	0.00	0.00	0%	0%
267-515210	LIFE INS - VI-A	0.00	19.88	80.39	(80.39)	0%	0%
267-515220	EMPLOYER FICA	6,092.00	867.27	4,866.19	1,225.81	14%	80%
267-515230	HEALTH INSURANCE - VI-A	0.00	2,883.50	11,709.98	(11,709.98)	0%	0%
267-515270	WORKER'S COMPENSATION	337.00	53.12	296.68	40.32	16%	88%
267-515280	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
267-515290	RETIREMENT BENEFIT	9,607.00	648.54	5,104.80	4,502.20	7%	53%
267-515300	HIGH SCHOOL PURCHASED SVCS	10,000.00	0.00	15,543.20	(5,543.20)	0%	155%
267-515380	TRAVEL - VI-A	0.00	0.00	0.00	0.00	0%	0%
267-515410	SUPPLIES	3,799.00	0.00	7,263.29	(3,464.29)	0%	191%
267-920800	INDIRECT COST - TITLE VI	1,900.00	407.67	1,995.47	(95.47)	21%	105%
	TOTAL TITLE VI-A EXPENDITURES	111,368.00	16,428.74	111,368.00	0.00	15%	100%
267-515101	SALARIES - DIRECTOR - NYCP	36,500.00	3,750.00	15,000.00	21,500.00	10%	41%
267-515111	SALARIES - CERTIFIED - NYCP	110,259.00	28,535.75	115,734.25	(5,475.25)	26%	105%
267-515116	SALARIES - N/C - NYCP	128,275.00	33,309.38	145,501.84	(17,226.84)	26%	113%
267-515201	FRINGE - NYCP	6,696.00	1,674.00	6,696.00	0.00	25%	100%
267-515211	LIFE INS - NYCP	672.00	99.50	447.82	224.18	15%	67%
267-515221	FICA - ER - NYCP	21,552.00	5,136.66	21,606.61	(54.61)	24%	100%
267-515231	HEALTH INS - NYCP	47,076.00	5,866.89	23,355.49	23,720.51	12%	50%
267-515271	WORKERS COMP - NYCP	1,690.00	246.38	988.83	701.17	15%	59%
267-515281	UUSL - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515291	PERSI - NYCP	35,473.00	7,462.55	31,246.02	4,226.98	21%	88%
267-515311	CONTRACTURAL PURCHASED SERVICES - NYCP	0.00	0.00	650.00	(650.00)	0%	0%
267-515321	OTHER PURCHASED SERVICES - NYCP	10,384.00	0.00	12,303.23	(1,919.23)	0%	118%
267-515381	TRAVEL - NYCP	0.00	4,413.20	8,131.18	(8,131.18)	0%	0%
267-515421	EQUIPMENT - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515411	SUPPLIES - NYCP	1,500.00	0.00	4,233.11	(2,733.11)	0%	282%
267-920801	INDIRECT COSTS - NYCP	8,768.00	1,511.15	6,462.15	2,305.85	17%	74%
	TOTAL NYCP EXPENDITURES	408,845.00	92,005.46	392,356.53	16,488.47	23%	96%
267-515102	SALARIES - DIRECTOR - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515112	SALARIES - CERTIFIED - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515117	SALARIES - N/C - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515202	FRINGE - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515212	LIFE INS - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515222	FICA - ER - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515232	HEALTH INS - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515272	WORKERS COMP - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515282	UUSL - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515292	PERSI - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515312	PURCHASED SERVICES - ACE	21,500.00	0.00	21,500.00	0.00	0%	100%
267-515382	TRAVEL - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515412	SUPPLIES - ACE	856.00	0.00	855.88	0.12	0%	100%
267-920802	INDIRECT COSTS - ACE	182.00	0.00	181.91	0.09	0%	100%
	TOTAL ACE EXPENDITURES	22,538.00	0.00	22,537.79	0.21	0%	100%
	TOTAL EXPENDITURES	542,751.00	108,434.20	526,262.32	16,488.68	20%	97%

(Rprt: 01 - MAINBdgt Prep: 36/Prop Budget; Dates: 00/00/00-06/30/26; PRINT: 08/06/26 1:21:33 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
J O M F U N D							
269-320000	J.O.M. BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
269-415000	INVESTMENT EARNINGS	250.00CR	161.40CR	386.03CR	136.03	65%	154%
269-445900	FEDERAL ASSISTANCE	60,440.00CR	0.00	60,439.50CR	0.50CR	0%	100%
	TOTAL REVENUE	60,690.00CR	161.40CR	60,825.53CR	135.53	0%	100%
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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	0.00	184.48	(184.48)	0%	0%
269-515110	CERTIFIED SALARIES	30,000.00	18,666.49	22,953.99	7,046.01	62%	77%
269-515111	JOM COORDINATOR	0.00	0.00	0.00	0.00	0%	0%
269-515115	CLASSIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
269-515201	JOM - FRINGE	0.00	0.00	0.00	0.00	0%	0%
269-515210	LIFE INS BENEFIT	0.00	12.02	17.11	(17.11)	0%	0%
269-515220	EMPLOYER FICA	2,295.00	1,420.29	1,743.15	551.85	62%	76%
269-515230	HEALTH INSURANCE - JOM	0.00	1,473.61	2,097.58	(2,097.58)	0%	0%
269-515270	WORKERS COMP	127.00	85.87	105.59	21.41	68%	83%
269-515280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-515290	PERSI	4,044.00	2,298.87	2,876.83	1,167.17	57%	71%
269-515300	PURCHASE SERVICES	23,224.00	1,261.52	2,989.37	20,234.63	5%	13%
269-515310	CULTURAL ENRICHMENT SERVICES	0.00	100.00	714.00	(714.00)	0%	0%
269-515410	JOM CULTURAL SUPPLIES	1,000.00	1,061.87	1,435.17	(435.17)	106%	144%
	TOTAL EXPENDITURES	60,690.00	26,380.54	35,117.27	25,572.73	43%	58%
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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	22,873.00CR	3,796.44CR	26,580.12CR	3,707.12	17%	116%
	TOTAL REVENUE	22,873.00CR	3,796.44CR	26,580.12CR	3,707.12	17%	116%
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271-621110	STAFF DEVELOPMENT SALARIES	10,000.00	809.00	8,580.67	1,419.33	8%	86%
271-621200	BENEFITS - TITLE II-A	2,150.00	366.44	3,531.43	(1,381.43)	17%	164%
271-621310	STAFF DEVELOPMENT	3,000.00	0.00	7,010.40	(4,010.40)	0%	234%
271-621380	TITLE II STAFF TRAVEL	4,484.00	2,299.76	7,257.62	(2,773.62)	51%	162%
271-621410	STAFF DEVELOPMENT SUPPLIES	3,239.00	0.00	200.00	3,039.00	0%	6%
	TOTAL EXPENDITURES	22,873.00	3,475.20	26,580.12	3,707.12CR	15%	116%
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21st CENTURY COMMUNITY LEARNING CENTER							
273-445900	21ST CENTURY FEDERAL REVENUE	132,329.00CR	64,042.04CR	141,562.08CR	9,233.08	48%	107%
	TOTAL REVENUE	132,329.00CR	64,042.04CR	141,562.08CR	9,233.08	48%	107%
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273-512100	SALARIES - DIRECTOR - 21ST CLCC	48,650.00	12,000.00	48,000.00	650.00	25%	99%
273-512110	SALARIES - CERTIFIED - 21ST CLCC	25,000.00	11,296.25	31,521.71	(6,521.71)	45%	126%
273-512115	SALARIES - N/C - 21ST CLCC	25,000.00	10,424.99	31,676.76	(6,676.76)	42%	127%
273-512200	FRINGE - 21ST CLCC	0.00	0.00	0.00	0.00	0%	0%
273-512210	LIFE - 21ST CLCC	96.00	32.48	105.06	(9.06)	34%	109%
273-512220	FICA - 21ST CLCC	7,547.00	2,573.21	8,443.67	(896.67)	34%	112%
273-512230	HEALTH INS - 21ST CLCC	0.00	2,406.58	8,114.84	(8,114.84)	0%	0%
273-512270	WORKERS COMP - 21ST CLCC	412.00	155.11	511.48	(99.48)	38%	124%
273-512280	UUSL - 21ST CLCC	0.00	0.00	0.00	0.00	0%	0%
273-512290	PERSI - 21ST CLCC	12,918.00	3,578.37	11,205.51	1,712.49	28%	87%
273-512300	PURCHASED SERVICES - 21ST CLCC	7,706.00	0.00	0.00	7,706.00	0%	0%
273-512400	SUPPLIES - 21ST CLCC	5,000.00	740.35	1,983.05	3,016.95	15%	40%
273-515110	SALARIES - CERTIFIED - MHS 21ST CLCC	0.00	0.00	0.00	0.00	0%	0%
273-515115	SALARIES - N/C - MHS 21ST CLCC	0.00	0.00	0.00	0.00	0%	0%
273-515200	BENEFITS - MHS 21ST CLCC	0.00	0.00	0.00	0.00	0%	0%
273-515300	PURCHASED SERVICES - MHS 21ST CLCC	0.00	0.00	0.00	0.00	0%	0%
273-515400	SUPPLIES - MHS 21ST CLCC	0.00	0.00	0.00	0.00	0%	0%
273-920800	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	132,329.00	43,207.34	141,562.08	9,233.08CR	33%	107%
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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%
278-445900	GEAR-UP GRANT REVENUE	33,176.00CR	9,707.05CR	26,721.25CR	6,454.75CR	29%	81%
	TOTAL REVENUE	33,176.00CR	9,707.05CR	26,721.25CR	6,454.75CR	29%	81%
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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	4,193.06	16,772.00	(752.00)	26%	105%
278-515200	FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
278-515210	LIFE INSURANCE BENEFIT	41.00	10.10	40.89	0.11	25%	100%
278-515220	EMPLOYER FICA	1,226.00	320.79	1,283.10	(57.10)	26%	105%
278-515230	HEALTH INSURANCE - GEAR UP	5,025.00	1,237.56	5,010.09	14.91	25%	100%
278-515270	WORKER'S COMPENSATION	69.00	19.29	77.16	(8.16)	28%	112%
278-515280	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
278-515290	PERSI BENEFIT	1,916.00	501.49	2,005.93	(89.93)	26%	105%
278-515380	STUDENT TRAVEL	6,379.00	0.00	0.00	6,379.00	0%	0%
278-515410	GEAR UP SUPPLIES	2,500.00	0.00	0.00	2,500.00	0%	0%
278-621310	STAFF CONFERENCE/TRAINING	0.00	0.00	0.00	0.00	0%	0%
278-621380	STAFF TRAVEL	0.00	872.48	1,532.08	(1,532.08)	0%	0%
278-920800	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	33,176.00	7,154.77	26,721.25	6,454.75	22%	81%
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COPS GRANT							
288-445900	COPS FAST GRANT REVENUE	69,046.00CR	7,885.31CR	30,105.67CR	38,940.33CR	11%	44%
	TOTAL REVENUE	69,046.00CR	7,885.31CR	30,105.67CR	38,940.33CR	11%	44%
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288-623300	PURCHASED SERVICES	20,000.00	5,775.98	21,256.00	(1,256.00)	29%	106%
288-623400	SUPPLIES	49,046.00	2,109.33	8,849.67	40,196.33	4%	18%
	TOTAL EXPENDITURES	69,046.00	7,885.31	30,105.67	38,940.33	11%	44%
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(Rprt: 01 - MAINBdgt Prep: 36/Prop Budget; Dates: 00/00/00-06/30/26; PRINT: 08/06/26 1:21:34 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
CHILD NUTRITION							
290-320000	EST. BEG. BAL.--SCHOOL LUNCH	0.00	0.00	0.00	0.00	0%	0%
290-415000	EARNINGS ON INVESTMENTS	3,000.00CR	0.00	0.00	3,000.00CR	0%	0%
290-416100	SCHOOL FOOD SERVICE	0.00	0.00	0.00	0.00	0%	0%
290-416200	LUNCH SALES--ALA CARTE	10,000.00CR	867.22CR	8,897.39CR	1,102.61CR	9%	89%
290-419900	OTHER REVENUE	0.00	0.00	0.00	0.00	0%	0%
290-445500	NSLP - LUNCH REVENUE	300,000.00CR	61,760.07CR	313,820.60CR	13,820.60	21%	105%
290-445501	FEDERAL SUPPORT--COMMODITIES	13,000.00CR	27,671.01CR	27,671.01CR	14,671.01	213%	213%
290-445502	NSLP - SUMMER LUNCH REVENUE	35,000.00CR	0.00	43,742.20CR	8,742.20	0%	125%
290-445503	NSLP - BREAKFAST REVENUE	125,000.00CR	13,372.72CR	110,840.40CR	14,159.60CR	11%	89%
290-445504	NSLP - SNACK REVENUE	20,000.00CR	0.00	7,973.56CR	12,026.44CR	0%	40%
290-445505	FRESH FRUIT VEGETABLE GRANT INCOME	22,000.00CR	4,069.45CR	17,310.61CR	4,689.39CR	18%	79%
290-460000	INTERFUND TRANSFER	35,301.00CR	48,561.75CR	48,561.75CR	13,260.75	138%	138%
	TOTAL REVENUE	563,301.00CR	156,302.22CR	578,817.52CR	15,516.52	28%	103%
290-710115	FOOD SERVICE SALARIES--REGULAR	159,414.00	53,961.94	214,459.01	(55,045.01)	34%	135%
290-710116	FFVP PREP SALARIES	2,500.00	245.45	2,399.76	100.24	10%	96%
290-710117	FFVP ADMIN SALARIES	1,500.00	169.55	1,297.06	202.94	11%	86%
290-710200	FRINGE BENEFITS-FOOD SERVICES	4,938.00	1,234.50	4,938.00	0.00	25%	100%
290-710210	LIFE/EMP. ASSIST. PLAN	576.00	144.00	554.91	21.09	25%	96%
290-710220	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
290-710230	HEALTH INSURANCE - FOOD SERVICE	58,845.00	14,710.80	56,271.04	2,573.96	25%	96%
290-710270	WORKER'S COMPENSATION	9,057.00	2,072.37	8,343.85	713.15	23%	92%
290-710280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
290-710290	PERSI BENEFIT	19,971.00	6,488.69	25,939.65	(5,968.65)	32%	130%
290-710310	FOOD SERVICE - PURCHASED SERVICES	1,500.00	0.00	1,523.06	(23.06)	0%	102%
290-710315	FFVP PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
290-710410	FOOD SERVICE--NON-FOOD SUPPLIES	12,000.00	902.39	15,049.38	(3,049.38)	8%	125%
290-710411	FOOD SERVICE--FOOD SUPPLIES	250,000.00	12,558.63	186,786.46	63,213.54	5%	75%
290-710412	FOOD SERVICE--MILK	28,000.00	2,806.12	26,108.40	1,891.60	10%	93%
290-710413	FOOD SERVICE--COMMODITIES	15,000.00	27,784.11	35,146.94	(20,146.94)	185%	234%
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	563,301.00	123,078.55	578,817.52	15,516.52CR	22%	103%
BOND INT./REDEMP. FUND							
310-320000	BIRF BEGINNING BALANCE	3,376.00CR	0.00	0.00	(3,376.00)	0%	0%
310-412510	BIRF LEVY TAXES-NEZPERCE COUNTY	1,400.00CR	0.42CR	1,080.31CR	(319.69)	0%	77%
310-415000	INVESTMENT EARNINGS	0.00	0.00	0.00	0.00	0%	0%
310-419900	REVENUE-SAVINGS FROM BOND REFI	0.00	0.00	0.00	0.00	0%	0%
310-438000	REVENUE IN LIEU OF PROPERTY TAX	0.00	0.00	0.00	0.00	0%	0%
310-439000	STATE BOND GUARANTY REV.	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	4,776.00CR	0.42CR	1,080.31CR	3,695.69CR	0%	23%
310-664410	BIRF - MAINTENANCE SUPPLIES	4,776.00	0.00	0.00	4,776.00	0%	0%
310-911610	BIRF PRINCIPAL	0.00	0.00	0.00	0.00	0%	0%
310-912620	BIRF INTEREST	0.00	0.00	0.00	0.00	0%	0%
310-912621	BIRF FEES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	4,776.00	0.00	0.00	4,776.00	0%	0%
BUS DEPRECIATION							
421-320000	BEGINNING BALANCE	138,372.00CR	0.00	0.00	138,372.00CR	0%	0%
421-431200	TRANSPORTATION DEPRECIATION REV	0.00	0.00	0.00	0.00	0%	0%
421-460000	TRANSFER FROM GENERAL FUND	26,927.00CR	0.00	26,927.00CR	0.00	0%	100%
	TOTAL REVENUE	165,299.00CR	0.00	26,927.00CR	138,372.00CR	0%	16%
421-681500	BUS PURCHASE	165,299.00	149,159.02	149,159.02	16,139.98	90%	90%
	TOTAL EXPENDITURES	165,299.00	149,159.02	149,159.02	16,139.98	90%	90%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
SCHOOL DISTRICT FACILITIES FUND							
435-320000	BEGINNING BALANCE	95,545.00CR	0.00	0.00	95,545.00CR	0%	0%
435-415000	INTEREST REVENUE	15,000.00CR	1,584.72CR	15,597.77CR	597.77	11%	104%
435-431900	STATE SDFF REVENUE	401,383.00CR	0.00	401,383.00CR	0.00	0%	100%
	TOTAL REVENUE	511,928.00CR	1,584.72CR	416,980.77CR	94,947.23CR	0%	81%
		=====	=====	=====	=====	=====	=====
435-664100	SDFF - MAINTENANCE SALARIES	0.00	0.00	0.00	0.00	0%	0%
435-664200	SDFF - MAINTENANCE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
435-664310	SDFF - PURCHASED SERVICES	100,000.00	4,046.58	4,046.58	95,953.42	4%	4%
435-664311	PURCHASED SERVICES - ELEMENTARY	0.00	52,459.92	52,459.92	(52,459.92)	0%	0%
435-664312	PURCHASED SERVICES - SECONDARY	0.00	41,649.75	41,649.75	(41,649.75)	0%	0%
435-664410	SDFF - SUPPLIES/MATERIALS	390,000.00	32,549.63	36,436.26	353,563.74	8%	9%
435-664411	SUPPLIES/MATERIALS - ELEMENTARY	0.00	23,073.41	23,820.53	(23,820.53)	0%	0%
435-664412	SUPPLIES/MATERIALS - SECONDARY	0.00	9,274.72	9,274.72	(9,274.72)	0%	0%
435-664550	SDFF - CAPITAL OUTLAY	21,928.00	0.00	15,848.00	6,080.00	0%	72%
435-665550	GROUNDS - CAPITAL OUTLAY	0.00	3,965.50	37,799.66	(37,799.66)	0%	0%
	TOTAL EXPENDITURES	511,928.00	167,019.51	221,335.42	290,592.58	33%	43%
		=====	=====	=====	=====	=====	=====
SCHOOL MODERNIZATION FACILITIES FUND							
436-320000	BEGINNING BALANCE - SMFF	2,019,630.00CR	0.00	0.00	2,019,630.00CR	0%	0%
436-415000	INTEREST REVENUE	90,000.00CR	7,026.54CR	89,464.27CR	535.73CR	8%	99%
436-431900	SCHOOL MODERNIZATION FACILITIES REVENUE	0.00	0.00	551.88CR	551.88	0%	0%
	TOTAL REVENUE	2,109,630.00CR	7,026.54CR	90,016.15CR	2,019,613.85CR	0%	4%
		=====	=====	=====	=====	=====	=====
436-664310	SMFF - PURCHASED SERVICES	500,000.00	0.00	0.00	500,000.00	0%	0%
436-664410	SMFF - SUPPLIES/MATERIALS	1,609,630.00	0.00	0.00	1,609,630.00	0%	0%
436-664550	SMFF - CAPITAL OUTLAY	0.00	0.00	44,219.78	(44,219.78)	0%	0%
	TOTAL EXPENDITURES	2,109,630.00	0.00	44,219.78	2,065,410.22	0%	2%
		=====	=====	=====	=====	=====	=====
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	250,000.00CR	286,346.52CR	286,346.52CR	36,346.52	115%	115%
	TOTAL REVENUE	335,000.00CR	286,346.52CR	286,346.52CR	48,653.48CR	85%	85%
		=====	=====	=====	=====	=====	=====
238-740300	STUDENT ACTIVITY EXPENDITURES	335,000.00	274,273.18	274,273.18	60,726.82	82%	82%
	TOTAL EXPENDITURES	335,000.00	274,273.18	274,273.18	60,726.82	82%	82%
		=====	=====	=====	=====	=====	=====
SCHOLARSHIP FUND							
700-320000	BEGINNING BALANCE - BUDGET	9,500.00CR	0.00	0.00	9,500.00CR	0%	0%
700-419900	OTHER LOCAL REVENUE - SCHOLARSHIP FUND	3,000.00CR	866.00CR	3,205.00CR	205.00	29%	107%
700-415000	INTEREST EARNINGS	0.00	26.18CR	378.41CR	378.41	0%	0%
	TOTAL REVENUE	12,500.00CR	892.18CR	3,583.41CR	8,916.59CR	7%	29%
		=====	=====	=====	=====	=====	=====
700-740300	SCHOLARSHIPS AWARDED	12,500.00	0.00	2,044.82	10,455.18	0%	16%
	TOTAL EXPENDITURES	12,500.00	0.00	2,044.82	10,455.18	0%	16%
		=====	=====	=====	=====	=====	=====

(Rprt: 01 - MAINBdgt Prep: 36/Prop Budget; Dates: 00/00/00-06/30/26; PRINT: 08/06/26 1:21:34 PM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
GENERAL FUND				
100-111100	CASH IN BANK--GENERAL FUND	508,420.26	498,261.80	1,006,682.06
100-111109	PAYROLL CHECKING	0.00	0.00	0.00
100-111300	PETTY CASH	0.00	0.00	0.00
100-112100	INVESTMENTS--LGIP #1037	1,423,046.91	744,959.40CR	678,087.51
100-113100	TAXES RECEIVABLE	958.89	15,099.63	16,058.52
100-114100	STATE SUPPORT RECEIVABLE	0.00	105,615.24	105,615.24
100-114200	RECEIVABLE	1,001.17	11,882.61	12,883.78
100-114230	OTHER RECEIVABLE	844.84	0.00	844.84
	TOTAL ASSETS	1,934,272.07	114,100.12CR	1,820,171.95
=====				
100-211200	INTERFUND PAYABLE	0.00	0.00	0.00
100-213000	ACCOUNTS PAYABLE	0.00	78,033.42CR	78,033.42CR
100-217100	SALARIES PAYABLE	0.00	800,429.07CR	800,429.07CR
100-217200	BENEFITS PAYABLE	0.00	261,232.79CR	261,232.79CR
100-218350	SALES TAX PAYABLE - IDAHO	161.94CR	52.03CR	213.97CR
100-218351	WORKERS COMPENSATION PAYABLE	2,562.48CR	4,476.09CR	7,038.57CR
100-221100	DEFERRED REVENUES	1,057.98CR	305.54CR	1,363.52CR
100-320200	FUND BALANCE - GENERAL FUND	1,930,489.67CR	1,258,629.06	671,860.61CR
	TOTAL LIABILITIES & FUND BALANCE	1,934,272.07CR	114,100.12	1,820,171.95CR
=====				
GRANTS - NEZ PERCE TRIBE & OTHERS				
232-111100	CASH IN BANK-NPT GRANTS & OTHERS	5,670.50	4,710.20CR	960.30
232-112100	LGIP	60,853.87	195.57	61,049.44
232-114100	REVENUE RECEIVABLE	0.00	0.00	0.00
232-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	66,524.37	4,514.63CR	62,009.74
=====				
232-217100	SALARIES PAYABLE	0.00	898.64CR	898.64CR
232-217200	BENEFITS PAYABLE	0.00	166.88CR	166.88CR
232-213000	ACCOUNTS PAYABLE	200.00CR	4,416.47CR	4,616.47CR
232-320200	FUND BALANCE - FUND 232	66,324.37CR	9,996.62	56,327.75CR
	TOTAL LIABILITIES & FUND BALANCE	66,524.37CR	4,514.63	62,009.74CR
=====				
NEZPERCE TRIBE JOB SKILLS				
235-111100	CASH IN BANK--NEZPERCE SPEC. SERV.	4,944.83	0.00	4,944.83
235-114100	REVENUE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	4,944.83	0.00	4,944.83
=====				
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	4,944.83CR	0.00	4,944.83CR
	TOTAL LIABILITIES & FUND BALANCE	4,944.83CR	0.00	4,944.83CR
=====				
IDAHO CAREER READY STUDENTS GRANT				
242-111100	CASH - ICRS	0.00	0.00	0.00
242-114200	RECEIVABLE	0.00	1,001,424.00	1,001,424.00
242-221000	DEFERRED REVENUE - ICRS	0.00	935,010.00CR	935,010.00CR
242-213000	ACCOUNTS PAYABLE - ICRS	0.00	66,414.00CR	66,414.00CR
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.	27.35	27.35CR	0.00
243-114100	SUPPORT RECEIVABLE	0.00	0.00	0.00
243-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	27.35	27.35CR	0.00
=====				
243-211200	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
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	27.35CR	27.35	0.00
	TOTAL LIABILITIES & FUND BALANCE	27.35CR	27.35	0.00
=====				

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
SRO GRANT				
244-111100	CASH	19,028.77	8,079.13CR	10,949.64
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	19,028.77CR	8,079.13	10,949.64CR
	NET FUND BALANCE	0.00	0.00	0.00
STATE TECHNOLOGY				
245-111100	CASH - TECHNOLOGY	62,288.00	62,288.00CR	0.00
245-114000	RECEIVABLE	0.00	0.00	0.00
245-213000	ACCOUNTS PAYABLE - TECHNOLOGY	0.00	0.00	0.00
245-217100	SALARIES PAYABLE	0.00	0.00	0.00
245-217200	BENEFITS PAYABLE	0.00	0.00	0.00
245-320200	FUND BALANCE - TECHNOLOGY	62,288.00CR	62,288.00	0.00
	NET FUND BALANCE	0.00	0.00	0.00
SAFE & DRUG FREE SCHOOLS				
246-111100	CASH - SAFE & DRUG FREE SCHOOLS	3,831.00	3,831.00	7,662.00
246-114000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
246-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
246-320200	FUND BALANCE - SUBSTANCE ABUSE PREVENTION	3,831.00CR	3,831.00CR	7,662.00CR
	NET FUND BALANCE	0.00	0.00	0.00
CHAPTER I FUND				
251-111100	CASH IN BANK--TITLE I	0.00	57,490.69CR	57,490.69CR
251-114100	ASSISTANCE REC'BL--CHAPTER I	0.00	108,463.63	108,463.63
251-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	0.00	50,972.94	50,972.94
251-211200	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000	ACCOUNTS PAYABLE	0.00	4,614.00CR	4,614.00CR
251-217100	CONTRACTS PAYABLE--CHAPTER I	0.00	23,424.12CR	23,424.12CR
251-217200	BENEFITS PAYABLE	0.00	12,604.76CR	12,604.76CR
251-221000	DEFERRED REVENUE	0.00	10,330.06CR	10,330.06CR
251-320200	FUND BALANCE - FUND 251	0.00	0.00	0.00
	TOTAL LIABILITIES & FUND BALANCE	0.00	50,972.94CR	50,972.94CR
PART B FUND				
257-111100	CASH IN BANK-- PART B	0.00	20,521.82	20,521.82
257-114100	REVENUE RECEIVABLE	0.00	13,171.34	13,171.34
257-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	0.00	33,693.16	33,693.16
257-211200	INTERFUND PAYABLES	0.00	0.00	0.00
257-213000	ACCOUNTS PAYABLE-- PART B	0.00	0.00	0.00
257-217100	CONTRACTS PAYABLE	0.00	18,400.78CR	18,400.78CR
257-217200	BENEFITS PAYABLE	0.00	9,292.38CR	9,292.38CR
257-221000	DEFERRED REVENUE - PART B	0.00	6,000.00CR	6,000.00CR
257-320200	FUND BALANCE - FUND 257	0.00	0.00	0.00
	TOTAL LIABILITIES & FUND BALANCE	0.00	33,693.16CR	33,693.16CR
PART B PRESCHOOL				
258-111100	CASH IN BANK -- PART B PRE-SCHOOL	0.00	1.58CR	1.58CR
258-114100	ASSISTANCE RECEIVABLE	0.00	573.26	573.26
	TOTAL ASSETS	0.00	571.68	571.68
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	402.00CR	402.00CR
258-217200	PART B PRESCHOOL BENEFITS PAYABLE	0.00	169.68CR	169.68CR
258-320200	FUND BALANCE - FUND 258	0.00	0.00	0.00
	TOTAL LIABILITIES & FUND BALANCE	0.00	571.68CR	571.68CR
MEDICAID FUND				
260-111100	CASH - MEDICAID FUND	197,746.75	212,225.01CR	14,478.26CR
260-111500	MEDICAID TRUST ACCOUNT	22,698.01	22,672.49CR	25.52
260-113100	MEDICAID RECEIVABLE	0.00	25,860.13	25,860.13

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
	TOTAL ASSETS	220,444.76 =====	209,037.37CR =====	11,407.39 =====
260-211200	INTERFUND PAYABLE	0.00	0.00	0.00
260-213000	ACCOUNTS PAYABLE	0.00	11,407.39CR	11,407.39CR
260-320200	FUND BALANCE - MEDICAID FUND	220,444.76CR -----	220,444.76 -----	0.00 -----
	TOTAL LIABILITIES & FUND BALANCE	220,444.76CR =====	209,037.37 =====	11,407.39CR =====
	TITLE IV-A ESSA STUDENT SUPPORT			
261-111100	TITLE IV-A CASH	4,428.44CR	14,034.35CR	18,462.79CR
261-114200	TITLE IV-A RECEIVABLE	4,428.44 -----	17,270.89 -----	21,699.33 -----
	TOTAL ASSETS	0.00 =====	3,236.54 =====	3,236.54 =====
261-213000	ACCOUNTS PAYABLE - TITLE IV-A	0.00	0.00	0.00
261-217100	SALARIES PAYABLE	0.00	2,175.00CR	2,175.00CR
261-217200	BENEFITS PAYABLE	0.00	1,061.54CR	1,061.54CR
261-221000	DEFERRED REVENUE	0.00	0.00	0.00
261-320200	FUND BALANCE - TITLE IV-A	0.00 -----	0.00 -----	0.00 -----
	TOTAL LIABILITIES & FUND BALANCE	0.00 =====	3,236.54CR =====	3,236.54CR =====

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
REAP				
262-111100	CASH IN BANK--REAP GRANT	2,758.99	751.91CR	2,007.08
262-114100	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	2,758.99	751.91CR	2,007.08
=====				
262-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
262-217100	SALARIES PAYABLE	0.00	1,286.50CR	1,286.50CR
262-217200	BENEFITS PAYABLE	0.00	720.58CR	720.58CR
262-320200	FUND BALANCE - REAP	2,758.99CR	2,758.99	0.00
	TOTAL LIABILITIES & FUND BALANCE	2,758.99CR	751.91	2,007.08CR
=====				
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	7,156.88	7,156.88
267-114100	REVENUE RECEIVABLE -- TITLE VI-A	0.00	67,157.38	67,157.38
	TOTAL ASSETS	0.00	74,314.26	74,314.26
=====				
267-211200	INTERFUND PAYABLE	0.00	0.00	0.00
267-213000	ACCOUNTS PAYABLE--TITLE VI-A	0.00	0.00	0.00
267-217100	CONTRACTS PAYABLE--TITLE VI-A	0.00	57,753.00CR	57,753.00CR
267-217200	BENEFITS PAYABLE - TITLE-VI-A	0.00	16,561.26CR	16,561.26CR
267-320200	FUND BALANCE - TITLE VI-A	0.00	0.00	0.00
	TOTAL LIABILITIES & FUND BALANCE	0.00	74,314.26CR	74,314.26CR
=====				
J O M F U N D				
269-111100	CASH IN BANK--JOM	1,705.12	10,128.20CR	8,423.08CR
269-112100	INVESTMENTS - LGIP #2714	50,222.28	161.40	50,383.68
269-114100	ASSISTANCE REC'BL--JOM	0.00	0.00	0.00
269-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	51,927.40	9,966.80CR	41,960.60
=====				
269-213000	ACCOUNTS PAYABLE -- J O M	0.00	1,411.56CR	1,411.56CR
269-217100	CONTRACTS PAYABLE--JOM	0.00	11,144.16CR	11,144.16CR
269-217200	BENEFITS PAYABLE	0.00	3,696.62CR	3,696.62CR
269-320200	FUND BALANCE - JOM	51,927.40CR	26,219.14	25,708.26CR
	TOTAL LIABILITIES & FUND BALANCE	51,927.40CR	9,966.80	41,960.60CR
=====				
T I T L E IIA IMPV TEACH QUALITY				
271-111100	CASH IN BANK--TITLE II IMPV T QUAL	321.24CR	321.24	0.00
271-114000	RECEIVABLE--TITLE II	0.00	6,221.13	6,221.13
	TOTAL ASSETS	321.24CR	6,542.37	6,221.13
=====				
271-211200	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000	ACCOUNTS PAYABLE--TITLE II	0.00	754.98CR	754.98CR
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	5,466.15CR	5,466.15CR
271-320200	FUND BALANCE - TITLE II-A	321.24	321.24CR	0.00
	TOTAL LIABILITIES & FUND BALANCE	321.24	6,542.37CR	6,221.13CR
=====				

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
21st CENTURY COMMUNITY LEARNING CENTER				
273-111100	CASH - 21ST CENTURY LEARNING CENTER	20,834.70CR	26,284.17	5,449.47
273-114000	RECEIVABLE - 21ST CENTURY LEARNING CENTER	0.00	27,383.32	27,383.32
	TOTAL ASSETS	20,834.70CR	53,667.49	32,832.79
=====				
273-211200	INTERFUND PAYABLE	0.00	0.00	0.00
273-213000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	0.00	0.00
273-217100	SALARIES PAYABLE	0.00	25,538.46CR	25,538.46CR
273-217200	BENEFITS PAYABLE	0.00	6,610.73CR	6,610.73CR
273-221000	DEFERRED REVENUE	0.00	683.60CR	683.60CR
273-320200	FUND BALANCE - 21ST CENTURY LEARNING CENTER	20,834.70	20,834.70CR	0.00
	TOTAL LIABILITIES & FUND BALANCE	20,834.70	53,667.49CR	32,832.79CR
=====				
GEAR-UP GRANT				
278-111100	CASH IN BANK--GEAR-UP GRANT	2,552.28CR	2,106.98	445.30CR
278-114000	REVENUE RECEIVABLE	0.00	13,609.45	13,609.45
	TOTAL ASSETS	2,552.28CR	15,716.43	13,164.15
=====				
278-211200	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000	ACCOUNTS PAYABLE	0.00	872.48CR	872.48CR
278-217100	SALARIES PAYABLE	0.00	2,795.40CR	2,795.40CR
278-217200	BENEFITS PAYABLE	0.00	1,395.12CR	1,395.12CR
278-221000	DEFERRED REVENUE	0.00	8,101.15CR	8,101.15CR
278-320200	FUND BALANCE - GEAR UP GRANT	2,552.28	2,552.28CR	0.00
	TOTAL LIABILITIES & FUND BALANCE	2,552.28	15,716.43CR	13,164.15CR
=====				
COPS GRANT				
288-111100	CASH	0.00	3,665.98CR	3,665.98CR
288-114200	RECEIVABLE	0.00	7,885.31	7,885.31
288-213000	ACCOUNTS PAYABLE	0.00	4,219.33CR	4,219.33CR
288-320200	COPS GRANT FUND BALANCE	0.00	0.00	0.00
	NET FUND BALANCE	0.00	0.00	0.00
=====				
CHILD NUTRITION				
290-111100	CASH IN BANK -- FOOD SERVICE	33,253.67CR	61,303.86	28,050.19
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	28,333.40	28,333.40
	TOTAL ASSETS	33,223.67CR	89,637.26	56,413.59
=====				
290-211200	INTERFUND PAYABLE	0.00	0.00	0.00
290-213000	ACCOUNTS PAYABLE	0.00	3,548.18CR	3,548.18CR
290-217100	FOOD SERVICE SALARIES PAYABLE	0.00	37,172.66CR	37,172.66CR
290-217200	BENEFITS PAYABLE	0.00	15,692.75CR	15,692.75CR
290-221000	DEFERRED REVENUE	0.00	0.00	0.00
290-320200	FUND BALANCE - CHILD NUTRITION	33,223.67	33,223.67CR	0.00
	TOTAL LIABILITIES & FUND BALANCE	33,223.67	89,637.26CR	56,413.59CR
=====				

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	4,455.49	0.43	4,455.92
310-112100	INVESTMENTS--BIR FUND #2770	0.00	0.00	0.00
310-113100	TAXES RECEIVABLE--NEZ PERCE CO.	1,080.76	1,080.76CR	0.00
310-114000	REVENUE RECEIVABLE	0.00	0.00	0.00
310-114101	INTEREST RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	5,536.25	1,080.33CR	4,455.92
		=====	=====	=====
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.	1,080.75CR	1,080.75	0.00
310-320200	FUND BALANCE - BOND REDEMPTION FUND	4,455.50CR	0.42CR	4,455.92CR
	TOTAL LIABILITIES & FUND BALANCE	5,536.25CR	1,080.33	4,455.92CR
		=====	=====	=====
BUS DEPRECIATION				
421-111100	CASH IN BANK--BUS DEPRECIATION	165,299.00	149,159.02CR	16,139.98
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	165,299.00	149,159.02CR	16,139.98
		=====	=====	=====
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	165,299.00CR	149,159.02	16,139.98CR
	TOTAL LIABILITIES & FUND BALANCE	165,299.00CR	149,159.02	16,139.98CR
		=====	=====	=====
SCHOOL DISTRICT FACILITIES FUND				
435-111100	CASH - SDFF	974.72	156,407.45CR	155,432.73CR
435-112100	LGIP - SDFF #1210	455,650.56	1,584.72	457,235.28
435-114000	RECEIVABLE - SDFF	0.00	0.00	0.00
435-213000	A/P - SDFF	0.00	10,612.06CR	10,612.06CR
435-320200	FUND BALANCE - SDFF	456,625.28CR	165,434.79	291,190.49CR
	NET FUND BALANCE	0.00	0.00	0.00
		=====	=====	=====
SCHOOL MODERNIZATION FACILITIES FUND				
436-111100	CASH - SMFF	2,947.12	0.00	2,947.12
436-112100	LGIP - SMFF	2,055,451.73	7,026.54	2,062,478.27
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	2,058,398.85CR	7,026.54CR	2,065,425.39CR
	NET FUND BALANCE	0.00	0.00	0.00
		=====	=====	=====
S C H O L A R S H I P F U N D				
700-111100	CASH IN BANK -- SCHOLARSHIP FUND	400.00	866.00	1,266.00
700-112010	INV-- T.HIGHEAGLE-JOHNSON #1209	1,237.45	3.98	1,241.43
700-112015	INVESTMENTS -- MICHAEL BISBEE III #1502	147.93	0.47	148.40
700-112020	INVESTMENTS -- D HIGHEAGLE #1208	500.00	0.52	500.52
700-112025	INVESTMENTS-GENERAL SCHOLARSHIP #1503	253.29	0.81	254.10
700-112040	INVESTMENTS--JEFF WILSON #2713	702.19	2.26	704.45
700-112050	INVESTMENTS--G. LEIGHTON #2715	3,904.57	12.55	3,917.12
700-112060	INVESTMENTS--ALEC REUBEN #3119	628.86	2.02	630.88
700-112055	ROBERT SOBOTTA Sr. MEMORIAL SCHOLARSHIP	1,443.93	3.09	1,447.02
700-112075	LGIP - HELEN COLEMAN #1269	909.54	0.48	910.02
700-114000	REVENUE RECEIVABLE	0.00	0.00	0.00
700-114100	INTEREST RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	10,127.76	892.18	11,019.94
		=====	=====	=====
700-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
700-320200	FUND BALANCE - SCHOLARSHIP FUND	10,127.76CR	892.18CR	11,019.94CR
	TOTAL LIABILITIES & FUND BALANCE	10,127.76CR	892.18CR	11,019.94CR
		=====	=====	=====

(Rprt: 01 - MAINBdgt Prep: 36/Prop Budget; Dates: 00/00/00-06/30/26; PRINT: 08/06/26 1:21:34 PM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ACCOUNTS PAYABLE				
100-213000	ACCOUNTS PAYABLE	0.00	78,033.42CR	78,033.42CR
232-213000	ACCOUNTS PAYABLE	200.00CR	4,416.47CR	4,616.47CR
235-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
242-213000	ACCOUNTS PAYABLE - ICRS	0.00	66,414.00CR	66,414.00CR
243-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
244-213000	SRO GRANT ACCOUNTS PAYABLE	0.00	0.00	0.00
245-213000	ACCOUNTS PAYABLE - TECHNOLOGY	0.00	0.00	0.00
246-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-213000	ACCOUNTS PAYABLE	0.00	4,614.00CR	4,614.00CR
252-213000	ACCOUNTS PAYABLE - ESSER	0.00	0.00	0.00
254-213000	ACCOUNTS PAYABLE - ESSERF II	0.00	0.00	0.00
257-213000	ACCOUNTS PAYABLE-- PART B	0.00	0.00	0.00
258-213000	PART B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
260-213000	ACCOUNTS PAYABLE	0.00	11,407.39CR	11,407.39CR
261-213000	ACCOUNTS PAYABLE - TITLE IV-A	0.00	0.00	0.00
265-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
267-213000	ACCOUNTS PAYABLE--TITLE VI-A	0.00	0.00	0.00
269-213000	ACCOUNTS PAYABLE -- J O M	0.00	1,411.56CR	1,411.56CR
271-213000	ACCOUNTS PAYABLE--TITLE II	0.00	754.98CR	754.98CR
273-213000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	0.00	0.00
278-213000	ACCOUNTS PAYABLE	0.00	872.48CR	872.48CR
288-213000	ACCOUNTS PAYABLE	0.00	4,219.33CR	4,219.33CR
290-213000	ACCOUNTS PAYABLE	0.00	3,548.18CR	3,548.18CR
310-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
435-213000	A/P - SDFP	0.00	10,612.06CR	10,612.06CR
436-213000	ACCOUNTS PAYABLE - SMFF	0.00	0.00	0.00
ACCOUNTS PAYABLE		200.00CR	186,303.87CR	186,503.87CR
		=====	=====	=====
C A S H I N B A N K				
100-111100	CASH IN BANK--GENERAL FUND	508,420.26	498,261.80	1,006,682.06
232-111100	CASH IN BANK-NPT GRANTS & OTHERS	5,670.50	4,710.20CR	960.30
235-111100	CASH IN BANK--NEZPERCE SPEC. SERV.	4,944.83	0.00	4,944.83
242-111100	CASH - ICRS	0.00	0.00	0.00
243-111100	CASH IN BANK--STATE VOC ED.	27.35	27.35CR	0.00
244-111100	CASH	19,028.77	8,079.13CR	10,949.64
245-111100	CASH - TECHNOLOGY	62,288.00	62,288.00CR	0.00
246-111100	CASH - SAFE & DRUG FREE SCHOOLS	3,831.00	3,831.00	7,662.00
251-111100	CASH IN BANK--TITLE I	0.00	57,490.69CR	57,490.69CR
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	20,521.82	20,521.82
258-111100	CASH IN BANK -- PART B PRE-SCHOOL	0.00	1.58CR	1.58CR
259-111100	CASH - ARPA IDEA PART B	0.00	0.00	0.00
260-111100	CASH - MEDICAID FUND	197,746.75	212,225.01CR	14,478.26CR
261-111100	TITLE IV-A CASH	4,428.44CR	14,034.35CR	18,462.79CR
262-111100	CASH IN BANK--REAP GRANT	2,758.99	751.91CR	2,007.08
265-111100	CASH	0.00	0.00	0.00
267-111100	CASH IN BANK--TITLE VI-A	0.00	7,156.88	7,156.88
269-111100	CASH IN BANK--JOM	1,705.12	10,128.20CR	8,423.08CR
271-111100	CASH IN BANK--TITLE II IMPV T QUAL	321.24CR	321.24	0.00
273-111100	CASH - 21ST CENTURY LEARNING CENTER	20,834.70CR	26,284.17	5,449.47
278-111100	CASH IN BANK--GEAR-UP GRANT	2,552.28CR	2,106.98	445.30CR
288-111100	CASH	0.00	3,665.98CR	3,665.98CR
290-111100	CASH IN BANK -- FOOD SERVICE	33,253.67CR	61,303.86	28,050.19
310-111100	CASH IN BANK--BOND INT./REDEMP. FD	4,455.49	0.43	4,455.92
421-111100	CASH IN BANK--BUS DEPRECIATION	165,299.00	149,159.02CR	16,139.98
435-111100	CASH - SDFP	974.72	156,407.45CR	155,432.73CR
436-111100	CASH - SMFF	2,947.12	0.00	2,947.12
700-111100	CASH IN BANK -- SCHOLARSHIP FUND	400.00	866.00	1,266.00
TOTAL CASH IN BANK		919,107.57	58,314.69CR	860,792.88
		=====	=====	=====

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)										
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
001310	100-512410	000000	08/17/26	E27032	1HWF-V4DT-9NRQ	ANNUAL SUPPLY ORDER ES	1	N	08-2026	327.90
001310	100-512410	000000	08/17/26	E27026	1MC4-PGPD-39QP	WHITE BOARD	1	N	08-2026	9.39
001310	100-632410	000000	08/17/26	D27082	17L1-639Y-4H4D	OFFICE SUPPLIES	1	N	08-2026	10.78
	**SUB-TOTAL: AMAZON CAPITAL SERVICES, INC.									348.07
001600	100-632390	000000	08/17/26	000000	107762	PROFESSIONAL LEGAL SERVICES	1	N	08-2026	224.00
	**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP									224.00
002131	100-651311	000000	08/17/26	000000	3018	ADMIN FEE	1	N	08-2026	1,551.61
	**SUB-TOTAL: ASSETWORKS RISK MANAGEMENT									1,551.61
003220	435-664311	000000	08/17/26	M27065	21158	GYM FLOOR PROJECT	1	N	08-2026	660.00
	**SUB-TOTAL: BLUE MOUNTAIN ELECTRIC									660.00
004083	100-681310	000000	08/31/26	T27047	938	ANNUAL SERIVE FEE	1	N	08-2026	9,800.00
	**SUB-TOTAL: BUSRIGHT, INC									9,800.00
008060	100-512415	000000	08/17/26	E27035	8504587	ART SUPPLIES	1	N	08-2026	35.85
008060	100-515417	000000	08/17/26	H27004	8504409	ART SUPPLIES	1	N	08-2026	78.26
	**SUB-TOTAL: DICK BLICK COMPANY									114.11
008380	100-631410	000000	08/17/26	D27078	8230	SCHOOL BOARD MEETING DINNER	1	N	08-2026	46.00
	**SUB-TOTAL: DONALDS RESTAURANT									46.00
010040	100-664312	000000	08/17/26	M27079	55881	TROUBLE SHOOT ALARM	1	N	08-2026	1,102.89
	**SUB-TOTAL: FISHER SYSTEMS, INC.									1,102.89
010390	435-664310	000000	08/17/26	M27073	3472 SB	KITCHEN HOOD SUPPRESION AND FIRE E	1	N	08-2026	363.00
010390	435-664310	000000	08/17/26	M27073	3477 SB	KITCHEN HOOD SUPPRESION AND FIRE E	1	N	08-2026	1,727.00
010390	435-664310	000000	08/17/26	M27073	3471 SB	KITCHEN HOOD SUPPRESION AND FIRE E	1	N	08-2026	471.00
	**SUB-TOTAL: FREEDOM FIRE, LLC									2,561.00
012740	435-664410	000000	08/17/26	M27084	029708/6614601	MAINTENACE SUPPLIES	1	N	08-2026	238.16
	**SUB-TOTAL: HOME DEPOT									238.16
012760	435-664411	000000	08/17/26	M27074	9032156	GYM VENTILATION AND WALL CLOSE	1	N	08-2026	172.10
012760	435-664412	000000	08/17/26	M27048	2826442	FIELD HOUSE/WEIGHT ROOM MATERIALS	1	N	08-2026	1,651.00
012760	435-664411	000000	08/17/26	M27074	1903411	GYM VENTILATION AND WALL CLOSE	1	N	08-2026	1,429.49
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES									3,252.59
013920	100-631310	000000	08/17/26	000000	26-27.087	MEMBERSHIP DUES	1	N	08-2026	60.00
	**SUB-TOTAL: IDAHO SCHOOL DISTRICT COUNCIL									60.00
019805	100-681310	000000	08/12/26	T27040	295	MONTHLY BUS INSPECTION AND SERVICE	1	N	08-2026	875.00
	**SUB-TOTAL: MICHAEL W. SEEVERS									875.00
021340	100-661330	000000	08/17/26	000000	282	SEWER ES 06/30-07/27	1	N	08-2026	765.00
021340	100-681319	000000	08/17/26	000000	285	SEWER BUS BARN 06/30-07/27	1	N	08-2026	90.00
	**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV									855.00
024960	100-681381	000000	08/17/26	000000	668851	LODGING G.HANSEN 07/19-07/22 ID. TRAN	1	N	08-2026	573.00
024960	100-681381	000000	08/17/26	000000	ID. STUDENT TRANSPORAT	LODGING T.WITTMAN 07/19-07/23 ID. TRAN	1	N	08-2026	764.00
	**SUB-TOTAL: RIVERSIDE HOTEL									1,337.00
026520	435-664410	000000	08/17/26	M27075	4061-8	MAINTENANCE SUPPLIES	1	N	08-2026	3,861.32
026520	435-664410	000000	08/17/26	M27075	4137-6	MAINTENANCE SUPPLIES	1	N	08-2026	2,038.00
026520	435-664410	000000	08/17/26	M27083	4614-4	MAINTENANCE SUPPLIES PARKING LOTS	1	N	08-2026	966.00
026520	435-664410	000000	08/17/26	M27083	4682-1	MAINTENANCE SUPPLIES PARKING LOTS	1	N	08-2026	2,211.97
026520	435-664410	000000	08/17/26	M27083	7045-6	MAINTENANCE SUPPLIES PARKING LOTS	1	N	08-2026	835.99
026520	435-664410	000000	08/17/26	M27083	4961-9	MAINTENANCE SUPPLIES PARKING LOTS	1	N	08-2026	433.20
	**SUB-TOTAL: SHERWIN-WILLIAMS CO.									10,346.48
028371	100-664312	000000	08/17/26	M26886	070326	GYM FLOOR REFINISHING	1	N	08-2026	3,884.00
	**SUB-TOTAL: SUPERIOR FLOOR REFINISHING LLC									3,884.00
028480	100-664311	000000	08/17/26	M27041	36275	MONTHLY WATER ANLYSIS	1	N	08-2026	300.00
	**SUB-TOTAL: SWATCO									300.00
028560	435-664311	000000	08/17/26	M27068	3253	HOOD CLEANING	1	N	08-2026	450.00
028560	435-664312	000000	08/17/26	M27068	3253	HOOD CLEANING	1	N	08-2026	600.00
028560	435-664312	000000	08/17/26	M27068	3253	HOOD CLEANING FIELD	1	N	08-2026	300.00
	**SUB-TOTAL: T-N-T HOOD CLEANING SERVICES									1,350.00
	***GRAND TOTAL - VENDOR COUNT: 19									38,905.91

(Rprt: 01 - MAINBdgt Prep: 36/Prop Budget; Dates: 00/00/00-06/30/26; PRINT: 08/06/26 1:21:34 PM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
238-111100	CASH IN BANK-- ASB	77,040.94	19,893.76CR	57,147.18
238-111110	PETTY CASH	1,600.00	0.00	1,600.00
238-111120	CASH - ELEMENTARY ASB FUND	12,849.99	2,111.98	14,961.97
238-112100	LGIP - ASB FUND #3120	22,741.27	73.08	22,814.35
238-114200	RECEIVABLE	0.00	0.00	0.00
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	TOTAL STUDENT BODY ASSETS	114,232.20	17,708.70CR	96,523.50
		=====	=====	=====
STUDENT BODY FUNDS				
238-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
238-218350	SALES TAX PAYABLE	506.89CR	506.89	0.00
238-223100	HIGH SCHOOL STUDENT BODY	24,676.04CR	12,558.76	12,117.28CR
238-223107	MIDDLE SCHOOL STUDENT BODY	2,747.12CR	84.80	2,662.32CR
238-223110	AT RISK FUND	406.56CR	0.00	406.56CR
238-223125	CONCESSIONS	9,437.22CR	2,420.00	7,017.22CR
ATHLETIC FUNDS				
238-223200	GENERAL ATHLETIC FUND	6,412.99CR	6,676.34	263.35
238-223201	FOOTBALL	737.32	737.32CR	0.00
238-223202	FOOTBALL FUNDRAISERS	308.10CR	0.00	308.10CR
238-223210	VOLLEYBALL	4,134.27CR	0.00	4,134.27CR
238-223211	VOLLEYBALL FUNDRAISERS	0.00	0.00	0.00
238-223220	GIRLS BASKETBALL	6,842.91CR	0.00	6,842.91CR
238-223221	GIRLS BASKETBALL FUNDRAISERS	4,715.26CR	0.00	4,715.26CR
238-223230	BOYS BASKETBALL	10,741.11CR	3,150.00	7,591.11CR
238-223231	BOYS BASKETBALL FUNDRAISERS	3,362.44CR	0.00	3,362.44CR
238-223240	TRACK	1,974.58CR	1,971.62	2.96CR
238-223250	CHEER	3,522.25CR	840.00	2,682.25CR
238-223260	SOFTBALL	1,011.71	1,011.71CR	0.00
238-223261	SOFTBALL FUNDRAISERS	107.86CR	0.00	107.86CR
238-223270	BASEBALL	2,918.58CR	0.00	2,918.58CR
238-223271	BASEBALL FUNDRAISERS	453.21CR	0.00	453.21CR
238-223280	GOLF	7,589.94CR	0.00	7,589.94CR
238-223285	WRESTLING	15,264.70	15,174.70CR	90.00
238-223286	WRESTLING FUNDRAISERS	5.78CR	0.00	5.78CR
CLASSES				
238-223400	STUDENT COUNCIL	315.04CR	0.00	315.04CR
238-223401	CLASS OF 2022	2,085.64CR	0.00	2,085.64CR
238-223402	CLASS OF 2023	0.00	0.00	0.00
238-223403	CLASS OF 2024	0.00	0.00	0.00
238-223404	CLASS OF 2025	0.00	0.00	0.00
238-223405	CLASS OF 2026	5,802.67CR	5,802.67	0.00
238-223407	CLASS OF 2027	1,219.54CR	0.00	1,219.54CR
238-223408	CLASS OF 2028	0.00	0.00	0.00
CLUBS				
238-223521	YEARBOOK	9,159.94	1,344.58	10,504.52
238-223523	DRAMA	4,902.88CR	0.00	4,902.88CR
238-223530	LIBRARY	619.29CR	0.00	619.29CR
238-223532	INDIAN CLUB	5,352.95CR	294.67	5,058.28CR
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	588.40	588.40CR	0.00
238-223539	ROBOTICS	5.13	0.00	5.13
238-223540	FRENCH CLUB	0.00	0.00	0.00
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	2,125.58CR	250.00	1,875.58CR
238-223553	BAND-MUSIC	4,514.75CR	0.00	4,514.75CR
238-223555	NEZ PERCE LANGUAGE	165.92CR	0.00	165.92CR
238-223556	BPA	39.25CR	0.00	39.25CR
238-223560	SEL EDUCATION PROJECTS	328.67	328.67CR	0.00
238-223561	CAP AND GOWN	1,845.87CR	1,761.15	84.72CR
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	575.27CR	0.00	575.27CR
238-223900	DUE TO STUDENT GROUPS	0.00	81,561.53	81,561.53
238-320200	FUND BALANCE	12,849.99CR	83,673.51CR	96,523.50CR
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	TOTAL LIABILITIES & FUND BALANCE	114,232.20CR	17,708.70	96,523.50CR
		=====	=====	=====

REFR#	DESCRIPTION	AMOUNT	DATE
000015	JULY INTEREST	0.47CR	07/31/26
	*** TOTAL	0.47CR	

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
007035	MICAH BISBEE	5,000.00	07/02/26	HS LEADERSHIP PER DIEM
	*** TOTAL	5,000.00		



LAPWAI ELEMENTARY SCHOOL

LAPWAI SCHOOL DISTRICT #241

Box 247

Lapwai ID 83540

(208) 843-2960/2952

To: Board of Trustees
From: Teri Wagner
Date: August 12, 2026
RE: August Board Back-Up

Building Documents Attached

- 2026-2027 Handbook
- August Leadership Team Agenda
- Projected Enrollment
- Student Body Funds

Kindergarten Readiness (Sponsored by Twin County United Way and Lapwai School District)

- July 6 - July 30
- Monday – Thursday 8:30 AM -12:30 PM
- Krystle Stamper and Tessie McCulley
- Family Night and Graduation
- 13 Students Attended

Family/Community Involvement

- Elementary School Registration-August 10 and 11
- Ice Cream Social-August 24, 5:00-5:30 PM

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

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

Lapwai Wildcats



DRAFT

2026-2027 Student-Parent Handbook

Lapwai Elementary School
288 Agency Road
Lapwai, Idaho 83540
208-843-2960

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

This Handbook belongs to:

Name: _____

Welcome from the Principal

Dear Students and Families,

Welcome to Lapwai Elementary! We are excited to begin another school year with you. Our school is a caring community where students, families, and staff work together to ensure every child receives a high-quality education and the support needed to succeed.

This handbook has been developed to help students, parents/guardians, and staff understand the policies, procedures, and expectations that guide our school. These guidelines are designed to promote a safe, respectful, and positive learning environment where all students can thrive.

Thank you for entrusting us with your children. We value the partnership between home and school and believe that working together is essential to student success. We encourage you to stay involved in your child's education, communicate with us regularly, and share your ideas and feedback. Your support plays an important role in making Lapwai Elementary a great place to learn and grow.

We look forward to working with you and making this a successful and rewarding school year for every student.

Sincerely,

Teri Wagner

Principal, Lapwai Elementary School

General Information

Office Hours:	8:00 a.m. – 4:00 p.m.	
Telephone:	208-843-2960	
Student School Day:	Monday-Thursday	8:15 a.m. – 3:20 p.m.
	Friday	8:15 a.m. – 1:05 p.m.

Students are encouraged to arrive on campus after 8:00 a.m. The tardy bell rings at 8:20 a.m. If circumstances require students to be at school before 8:00 a.m., they must report to the library where supervision begins at 7:30 a.m. Students are not to arrive on campus any earlier.

208-843-2960

Teri Wagner, Principal	twagner@lapwai.org	Ext. 2312
Tessie McCulley, Administrative Assistant	tmcculley@lapwai.org	Ext. 2310
Latasha Dishion, Attendance	ldishion@lapwai.org	Ext. 2311
Lori Ravet, School Psychologist	lravet@lapwai.org	Ext. 3777
Kristen Bateman, School Psychologist	kbateman@lapwai.org	Ext. 2314
Ann Munsterman, Food Service	am@lapwai.org	Ext. 2315

School Board Members

DelRae Kipp	Zone 1	delraek@nezperce.org
Lori Lynn Parrish	Zone 2	lorilynnp@nezperce.org
Gail Jefferson	Zone 3	gailj@nezperce.org
Betsy Spaulding	Zone 4	betsys@nezperce.org
Thunder Garcia	Zone 5	thunderg@nezperce.org

For a complete list of district personnel, please visit our website: www.lapwai.org

Teachers**208-843-2960**

Colleen Bonner	Pre-School	cbonner@lapwai.org	Ext. 2419
Allie Upah	Kindergarten	aupah@lapwai.org	Ext. 2424
Krystle Stamper	Kindergarten	kstamper@lapwai.org	Ext. 2423
Emily LaVielle	1 st	elavielle@lapwai.org	Ext. 2425
Delaney Paris	1 st	dparis@lapwai.org	Ext. 2426
Kelly Hillman	2 nd	khillman@lapwai.org	Ext. 2427
Natasha Calkins	2 nd	ncalkins@lapwai.org	Ext. 2428
Melissa Beckman	3 rd	mbeckman@lapwai.org	Ext. 2407
Cassie Hays	3 rd	chays@lapwai.org	Ext. 2408
Nate Blyleven	4 th	nblyleven@lapwai.org	Ext. 2414
Beau Woodford	4 th	bwoodford@lapwai.org	Ext. 2409
Brenna Terry	5 th	bterry@lapwai.org	Ext. 2413
Teeiah Arthur	5 th	tarthur@lapwai.org	Ext. 2412
Dawn Melton	PE/Health	dmelton@lapwai.org	Ext. 2317
Ena Raml	Art	eraml@lapwai.org	Ext. 2322
Emma Jones	Music	ejones@lapwai.org	Ext. 2313
Tracy Duncan	Special Education	tduncan@lapwai.org	Ext. 2429
Rebecca Cooley	Special Education	rcooley@lapwai.org	Ext. 2417
Marika Renshaw	Speech	mrenshaw@lapwai.org	Ext. 2421
Jen Becker	PBIS	jbecker@lapwai.org	Ext. 2345

Academic Information

Academic Focus

We believe that every child in our school will achieve at a high level. We know that students will live up to the expectations that are set for them. Every effort will be made to provide each child with the opportunities and support they need to learn effectively.

Academic Success and Assessment

Lapwai School District is committed to student success. Student success is determined in part by the following state required assessments: Idaho Reading Indicator (IRI) and Idaho Standards Achievement Test (ISAT). With effective instruction, student effort, cooperation between school and home, and proper attendance, all students will learn at a high level.

Attendance and Extended Learning Time

*** ATTENDANCE REQUIREMENTS**

Code: 502.3.1

Regular school attendance is a necessary factor of student success in school. The Idaho Code and Nez Perce Tribal Code require that attendance requirements be set by the District. Any absence, regardless of cause, is a disruption to the educational process for the student. Irregular attendance by any student is also disruptive to the educational process for the teacher and other students. Irregular attendance by any student disrupts the pace and organization of classroom instruction. Irregular attendance shifts the workload of the classroom teacher so less time is available to direct the learning experiences of students who attend regularly. Often the loss of time by students is so severe that the likelihood of meeting instructional time requirements or competencies is remote. In an effort to increase the likelihood of student success in school, the following provisions exist for students at Lapwai Schools.

A student must meet the academic standard determined by the classroom teacher and the attendance standards as follows:

1. School attendance personnel or classroom teachers will attempt to contact parents of unexcused students by telephone daily.
2. When a student reaches five (5) days of absences in a month or six (6) days of absences in a semester, the principal or designee will notify the superintendent. The principal will contact the parent/guardian by phone to develop a plan to assure regular attendance to minimize further absences and explain policies for attendance. The principal contact will be documented. The principal will document this phone contact in PowerSchool.
3. When a student has missed ten (10) days in a semester, the student may be referred to Child Protective Services for educational neglect.
4. **Grades K-5:** Students who miss 40% or more of the scheduled instructional minutes of the school year will be automatically retained and required to repeat their current grade. The parent or guardian may appeal this retention with the Lapwai Elementary School Attendance Committee. Failure to adhere to the Attendance Committee plan will result in retention in grades K-5.

6. **Grades 6-12:** Absences will be recorded by period. When a student misses twelve (12) days in any given period in a semester, the student will be withdrawn and lose credit for each class with 12 or more absences. The parent or guardian may appeal the loss of credit with the Lapwai School District Attendance Committee. Failure to adhere to the Attendance Committee plan will result in proceeding with loss of credit in grades 6-12.

7. **Out-Of-District Students:** Open enrollment will be revoked if a student becomes chronically absent, missing 10% or more of the school year.

Habitual Truancy: Continued patterns of school absences may result in 1) Student Resource Officer home visits; 2) Prosecutor referral in the appropriate jurisdiction; 3) Child Protective Services referral; and 4) Referral to the Lapwai School District Board of Trustees for an expulsion hearing.

Homework Guidelines

Homework is out of class tasks assigned to students as an *extension or elaboration* of classroom work.

Guidelines for School

- Homework will be assigned after an introduction and thorough *explanation* of the skills necessary to complete the assignment successfully.
- Homework will be closely monitored by the teacher.
- Teachers will provide feedback on homework.
- Homework will serve a valid purpose and be closely related to current classroom activities.
- A student's access to resource materials will be considered when making homework assignments.
- The principal and teachers will communicate with parents regarding the school's homework guidelines.
- Teachers assign homework *four* nights per week.

Guidelines for Amount of Time Students Study/Read at Home - Average Time Per Night of Assigned Homework

K - 10 minutes or more

1st Grade - 15 minutes or more

2nd Grade - 15 minutes or more

3rd Grade - 20 minutes or more

4th Grade - 30 minutes or more

5th Grade - 30 minutes or more

Guidelines for Parents/Guardians

- Parents/guardians provide a quiet place to study and read at home.
- Parents/guardians talk to children about school work each day.
- Parents/guardians supervise completion but resist the urge to help complete the homework.
- Parents/guardians ensure that children read or are read to at home every day.

Guidelines for Students

- Students ensure understanding of the homework assignment(s) before leaving school.
- Students schedule time free from distraction.
- Students complete and return homework on time.
- Students confer with teacher(s) regarding homework concerns.

Parent-Teacher Conferences or Student Led Conferences

Parents will be invited to meet with their child's teacher(s) to discuss progress. Conferences will be held in the fall on November 5th and 6th and in the spring on March 11th and 12th. Conferences are designed to celebrate success and give parents an accurate and objective report of a student's progress and behavior.

Parents should not hesitate to ask questions or bring any information that may assist teachers in meeting a child's needs to the teacher's attention.

Report Cards

All students, kindergarten – 5th grade, will receive reports cards quarterly. Attempts will be made to notify parents in writing or via telephone at mid-quarter if there are concerns regarding a child's progress.

Special Services

Special Education services are an option in those instances where a student's instructional needs cannot be fully met in the regular classroom. A multidisciplinary team will meet following an in-depth assessment that determines actual eligibility for special education placement. The assessment process is quite involved and is carried out after careful consideration of the child's education needs. Either teachers or parents may make a referral for possible evaluation. If any parent has a concern about their child's educational needs, they should schedule a conference with the teacher.

Behavior and Discipline

Positive Behavioral Interventions and Supports (PBIS)

PBIS is a framework for improving school climate by changing behavior. Practices and systems establish a foundation of regular, proactive support while preventing unwanted behaviors. The school-wide expectations of “Be Respectful, Responsible and Safe” are taught explicitly, modeled, practiced and positively reinforced. The expectations in context of school locations are listed on the following page in the behavior expectations matrix.

PBIS is part of a multi-tiered system of support.

Tier 1 addresses systems for all students. Along with the positive behavior expectations, a social-emotional learning curriculum called PATHS (Promoting Alternative Thinking Strategies) is implemented PreK – 5th grade. PATHS encompasses the five distinct categories of social emotional learning: self-awareness, self-management, social awareness, relationship management, and responsible decision making.

Tier 2 practices provide additional support for students not successful with Tier 1 support alone. The best practice Tier 2 intervention of Check-In/Check-Out supports students who are at risk for developing more serious problem behavior before they start. In addition, small group interventions help students improve social skills.

At most schools, there are 1-5% of students who are not reached by Tier 1 or Tier 2 support. At Tier 3, these students receive more intensive, individualized support to improve behavioral and academic outcomes.

Students are acknowledged for positive behavior in many ways: individual paws, class paws, class celebrations, PAW Awards and monthly award assemblies.

The Procedures for Rule Violations are on the pages following the behavior expectations matrix.

The “Lapwai Elementary PBIS Behavior Expectations” matrix follows.

	<u>Be Respectful</u> <u>Qa'ánnin'</u>	<u>Be Responsible</u> <u>Timmíyunin'</u>	<u>Be Safe</u> <u>Namá'íyanin'</u>
<u>All Areas</u>	*Follow directions quickly *Respect property of others and self *Treat others as you want to be treated	*Be here every day *Be on time *Leave personal items home (phones, iPods, etc.)	*Make smart choices *Be bully-free in words and actions *Keep hands, feet, and objects to yourself *No weapons of any kind
<u>Classrooms</u>	*Raise hand to speak *Kind words and actions *Use quiet voices *Follow directions quickly	*Make smart choices *Use active listening *Try your hardest *Take care of your belongings	*Follow class rules *Leave class with permission only *Stay in assigned areas *All chair & desk legs on floor
<u>Passing Areas</u> (Hallways, stairs, foyer, sidewalks, breezeway)	*Quiet voices *Smile or wave as greeting *Hands & feet to self	*Walk on right side *Stay in your line *Go directly to destination & back	*Walking feet only *Face forward *Hold the ball
<u>Cafeteria</u>	*Use quiet voices *Follow instructions of adult *Touch and eat your own food	*Take what you need for the playground to the cafeteria *Food & drink in cafeteria only *Clean up your area	*Stay seated until dismissed *Walk on right side *Younger classes have right-of-way *Backpacks stay in classroom
<u>Playground</u>	*Follow directions quickly *Play fair *Take turns and share equipment	*Line up quickly & quietly at whistle *Ask permission to leave playground *Bring in what you took out (balls, jackets, etc.)	*Follow same rules at all recesses *Tell an adult about dangerous objects on playground *Play safely
<u>Bathrooms</u>	*Respect yours and others' privacy *Wait your turn patiently *Quiet voices	*Flush the toilet *Wash your hands *Return to class quickly	*Walk *Throw trash away *Keep water & soap in sink
<u>Gym</u>	*Follow adult instructions *Encourage others *Share equipment	*Put equipment away *Use equipment properly *Follow gym rules	*Play safely *Only in gym with adult *Stop when whistle blows
<u>Library</u>	*Quiet voices *Follow directions quickly	*Use stick when picking out books *Return books on time *Take care of books	*Walk *Follow library rules *Use sticks properly
<u>Bus/Pick-Up Zone</u>	*Quiet voices *Follow bus drivers' directions *Respect others' space	*Carry your own things on and off the bus *Throw away your trash *Remain in your seat until it is time to get off	*Keep head and arms inside the windows *Keep feet and backpacks out of the aisle *Stay behind yellow line
<u>Assemblies</u>	*Pay attention to the speaker *Clap and laugh appropriately *Use active listening	*Enter and exit quietly	*Remain seated *Walk *Stay with class
<u>Emergencies/Drills</u>	*Listen and follow directions quickly with quiet voice	*Be alert *Help when asked	*Stay calm & quiet *Walk with class

Procedures for Rule Violations at Lapwai Elementary School

Basic Violations

<i>Definition:</i>	<i>Examples (not all-inclusive):</i>	<i>Procedure:</i>
Behaviors that: 1. <u>do not</u> require administrator involvement. or 2. violate <u>only</u> the student. or 3. <u>are not</u> chronic (consistent violations within a week; behaviors based on child's developmental level).	● Playing in desk ● Not doing class work ● Leaning in chair ● Out of seat ● Not following directions ● Not using active listening ● Not raising hand to speak ● Not walking on right side ● Not in your assigned area	Take a moment to re-teach expected behavior. Catch the student doing the expected behavior. Reinforce expected behavior with positive feedback. If behavior continues, move to Level I Procedures.

Possible Interventions/Consequences:

Verbal Correction
Apology/Restitution
Student Call Home
Re-Focus Form

Conference with Principal
Recovery Chair in another Classroom
Communicate with Teacher

Time Out
Loss of Recess
Loss of Privileges

Level I Minor Behaviors

<i>Definition:</i>	<i>Examples (not all-inclusive):</i>	<i>Procedure:</i>
Behaviors that: 1. <u>do not</u> require administrator involvement. - or 2. <u>do not</u> significantly violate the rights of others. - or 3. <u>do not</u> appear chronic. - or 4. <u>are chronic</u> Basic Violations (consistent violations within a week; behaviors based on child's developmental level).	• <u>Defiance/Disrespect/Non-Compliance:</u> brief or low-intensity failure to respond to adult requests (purposefully ignoring adult request, shouting answer, not paying attention during instruction) • <u>Disruption:</u> low-intensity, but inappropriate disruption (talking out of turn, yelling in common area, repeated requests to use bathroom) • <u>Inappropriate language:</u> low-intensity instance of inappropriate language (bathroom words or "this sucks," etc.) • <u>Physical contact:</u> non-serious, but inappropriate physical contact (play fighting, rough housing, poking) • <u>Property misuse:</u> low-intensity misuse of property (intentionally breaking pencil, making paper airplane, intentionally kicking over PE cones, intentionally kicking ball over fence or on roof)	Inform student of rule violated. Describe expected behavior. Contact parent if necessary. Debrief and re-teach school-wide behavioral expectations.

Level II Minor Behaviors

Definition:	Examples (not all-inclusive):	Procedure:
Behaviors that: 1. Significantly violate the rights of others. or 2. Put others at risk or harm. or 3. <u>are chronic</u> Level I Behaviors (consistent violations within a week; behaviors based on child's developmental level).	• Abusive/Inappropriate Language/Profanity • Defiance/Disrespect/Insubordination/Non-Compliance • Disruption • Inappropriate Physical Contact • Teasing • Arguing with teacher or talking back • Throwing inappropriate object • In unauthorized area • Inappropriate use of equipment	Inform student of rule violated. Describe expected behavior. Complete <i>Major Behavior Form</i>. Contact parent. Submit <i>Major Behavior Form</i> to office for SWIS input.
Possible Interventions/Consequences:		
Verbal Correction	Conference with Principal	Time Out
Apology/Restitution	Recovery Chair in another Classroom	Loss of Recess
Student Call Home	Communication with Teacher	Loss of Privileges

Level III Major Behaviors

Definition:	Examples (not all-inclusive):	Procedure:
Behaviors that: 4. violate school policy. or 5. violate state policies or laws. or 6. <u>are chronic</u> Level II Behaviors (consistent violations within a week; behaviors based on child's developmental level). or 7. require administrator involvement.	• Fighting (Physical) • Physical Aggression • Harassment • Bullying • Racism • Possessing a Weapon or Look-Alike Weapon • Sexually Inappropriate Behaviors • Vandalism • Theft	Inform student of rule violated. Describe expected behavior. Complete <i>Major Behavior Form</i>. Contact parent. If necessary: Send student to office with <i>Major Behavior Form</i> and attach any relevant documentation forms, if possible. Or Incident may require immediate removal from class to office. Call office to alert; follow up with a written description on <i>Major Behavior Form</i>.

Possible Interventions/Consequences

Parent Contact

Restitution

Loss of Privileges

Police Contact

Conference with Principal

Parent Meeting/Attend School

Time Out

Loss of Recess

Suspension from School

(In-school or Out-of-School)

Behavior at School Activities

Students will follow the school-wide rules, procedures, and policies while at school activities. Students will also follow the directions of any school district personnel monitoring the event or activity as directed by school policy. If students are not following the above guidelines, they may be asked to leave the activity. If a child does not attend school on the day of an evening school activity, they will not be allowed to attend the event, absent specific permission from the Elementary Principal.

School Board Policies – Behavior

Zero Tolerance for Violence

Student to Staff Code No: 503.10

Recognizing that safe and orderly schools are essential to the student-learning environment and student well-being, Lapwai Schools support zero tolerance to violence. Any student exhibiting the following behaviors toward any staff member, school volunteer or adult guest will be subject to the following actions:

1. Profanity or obscene gestures towards staff members, school volunteers or guest presenters may result in automatic two-day out of school suspension.
2. Threats, intimidations, verbal assaults, gestures or actions that simulate or feign striking of staff may result in an automatic three-day suspension. These actions include charging or lunging at staff.
3. Physical contact including any action that includes pushing, striking or any other battery may result in automatic five-day out of school suspension.

Threats, assaults, any element of battery or other actions covered in items #2 and #3 will result in police involvement. Any student suspended for the above actions is not in “good standing”. The employee is required to fill out the disciplinary referral slip in this charge indicating what was said or done.

The Principal is required to enforce the rule and notify the parent or guardian as soon as possible.

Following the second suspension of a student for violating this policy, the student shall be referred to the Superintendent.

Student To Student No: 506.11

Recognizing that the safe and orderly schools are essential to the student-learning environment and student well-being, Lapwai Schools support zero tolerance to violence. Any student exhibiting the following behaviors towards other students/peers will be subject to disciplinary actions:

1. Threats, intimidation, verbal assaults, harassment, gestures or actions that simulate or feign striking of another student/peer will result in immediate disciplinary action.
2. Physical contact, including any action that includes pushing, striking, fighting, or any other battery, will result in immediate disciplinary action.

Threats, assaults, any element of battery, or other actions covered above will result in police involvement. Any student suspended for the above actions is not in "good standing". The Principal is required to enforce the rule and notify the parent or guardian as soon as possible. Following the second suspension of a student for violation of the policy, the student shall be referred to the Superintendent.

*Policy-Hazing Harassment, Bullying,
Inappropriate Online Behavior*

Policy Title: Intimidation No: 506.13

The Lapwai School District Board of Trustees is committed to providing a positive and productive learning and working environment. Hazing, harassment, intimidation, cyber bullying, or bullying, by students or third parties is strictly prohibited and shall not be tolerated in the District. This includes, but is not limited to actions on school grounds, school property, school buses, at school bus stops, and at school sponsored events and activities.

The Board expects all students to treat each other with civility and respect and not to engage in behavior that is harmful to another student or the property of another student. The Board expects students to conduct themselves in keeping with their level of maturity, with a proper regard for the rights and welfare of other students, for school personnel, and for the educational purpose underlying all school activities.

Policy – Gun Free Schools

Policy Title: Possession Weapons No: 503.7

A student who uses, possesses, controls, or transfers a firearm, or any object that can reasonably be considered to be or look like a firearm, shall be expelled for at least one calendar year. The Board, however, may modify the expulsion period on a case-by-case basis. The building administrator shall notify the appropriate law enforcement agency of any student who brings a firearm to school.

If a student violating this policy has a disability, either under the IDEA or Section 504, a determination must be made whether the student's conduct is related to the disability. If the violation of the policy is due to a disability recognized by the IDEA or Section 504, lawful procedures for changes in placement must be followed.

Any student subject to an expulsion shall be entitled to a hearing before the Board, in accordance with Idaho Code and Board policy.

No person shall possess a firearm or other deadly or dangerous weapon while on school property or in those portions of any building, stadium, or other structure on school grounds which, at the time of the violation, are being used for an activity sponsored by or through a school in this State or while riding school provided transportation. This also applies to students of schools while attending or participating in any school sponsored activity, program, or event regardless of location.

As used in this section of this policy only:

- "Deadly or dangerous weapon" means any weapon as defined in United States Code. This term does not include a pocket knife with a blade of less than 2½ inches in length. and
- "Firearm" means any firearm as defined in United States Code.

*Reports/False Reports of Bombs, Bomb Threats, Firearms, and Deadly Weapons/Items Code:
503.7.1*

Filing a report as a threat or a false report with the result of disrupting the educational process or the intent of harassing or intimidating students or staff is prohibited in the Lapwai School District. This includes reports/threats of bombs, firearms, other deadly weapons or similar items. If it is determined that a student committed any of these acts, he or she will be suspended. Additional consequences may also be applied. Charges shall also be filed with the appropriate law enforcement agency.

Dress Code

Dress Regulations

Students' dress, grooming, and personal property should not interfere with the educational process and functions of the school. Their clothing should not pose a health or safety risk. Clothing and personal property (including hats) must not be obscene and may not advertise or depict the use of alcohol, tobacco, or illegal drugs. Students who wear inappropriate clothing will be asked to change into something more presentable.

Gang Symbols

The Lapwai Community is dedicated to preventing gang involvement. Lapwai Elementary supports preventing gang involvement and activities in the school environment by restricting clothing that represents gang activity.

Bandanas may represent different groups or gangs of students and will not be permitted to be used or worn – this includes on the head, waist, and arms or around the legs.

If a family feels that the wearing of a bandana is significant to a cultural event or purpose, they may request a meeting with the Board of Trustees to waive this rule.

Food Service

Food Allergies

Many students in our school have severe food allergies. To protect the health and safety of everyone, students are not allowed to share or trade food. Our school is NUT FREE. Please do not send snacks or meals with peanuts or any type of nuts.

Nutrition Services

Academic performance and quality of life are affected by the choice and availability of good foods in our schools. Healthy foods support student physical growth, brain development, and resistance to disease, emotional stability and the ability to learn. Serving healthy school meals is a critical factor in combating the growing epidemics of childhood obesity and diabetes.

In order to learn, students must maintain a healthy diet. Therefore, all students should receive healthy meals and snacks during school hours. Written permission is required if a student should not eat during a regularly scheduled meal. A doctor note is required for accommodations to be made for any special diet or dietary restrictions. Due to safety concerns, students are not allowed to leave school to go home for lunch unless signed out and accompanied by a parent/guardian.

Students are taught in the classrooms about good nutrition and the value of healthy food choices. Healthy food choices will be encouraged by all students, staff, administrators and parents in regards to school parties and school rewards.

Breakfast, lunch, and snacks are available to all students free of charge.

No outside food or drinks will be permitted in classrooms, except for special occasions, such as holiday parties and birthday celebrations.

Personal Property

Electric Scooters, Electric Bikes, and Motorized Devices

For the safety of all students, the use or possession of electric scooters or other motorized personal transportation devices (including electric skateboards, hoverboards, or similar equipment) is not permitted on school grounds at any time.

Students may not ride electric scooters or bikes to or from school or bring them onto campus. These devices create significant safety concerns due to limited supervision, student age, and increased traffic around school entrances.

If a student arrives at school with an electric scooter, the device will be secured in the office, and a parent/guardian will be contacted to retrieve it. Repeated violations may result in additional school consequences.

This expectation is in place to help ensure safe arrival and dismissal procedures and to protect all students, staff, and families.

Other Prohibited Items

Toys and electronic devices interfere with learning and cause disruptions at school. The school staff does not assume responsibility for lost personal items.

As a result, students may not bring personal belongings to school. Prohibited items include, but are not limited to:

- Electronic devices
- Toys
- Trading cards
- Skateboards
- Wheelies (shoes with wheels)

Toys that are earned from a teacher or faculty prize box must be taken home and may not be brought back to school.

Cell Phones

Lapwai Elementary School faculty and staff are dedicated to using every moment of class time for instruction. Cell phones and other electronic devices are intrusive in class. In the interest of our students' learning, devices will be turned into their teacher at the beginning of the school day. Students' technology needs will be met by the Chromebooks available in every classroom. If parents/guardians need to contact a child, they may call the main office during the day.

Teachers will remind students to put away cell phones so they do not distract from the learning process. Students will be responsible for complying with the request. If everyone is focused on the lesson, it will be easier for everyone to learn.

Phones also need to stay turned off and put away before school starts, during lunch/recess, and at the After School Program (ASP). These procedures help students stay more connected, communicative, present, and engaged.

If a student does not comply with the request:

First incident – Phone is taken, labeled with the student's name and the teacher's name and sent to the office. The phone is held in the office until the end of the day and released to the student.

Further incident(s) – Phone is taken, labeled, and a parent/guardian is called and asked to pick up the phone after school.

Safety/Health

Address and Telephone Numbers

It is very important that the school be kept informed at all times of the home address, telephone number, email address and an emergency telephone number where a parent/guardian can be reached. Please notify the office when there are any changes. This information is critical in case of any emergency.

Arrival and Departure

Please remember the following when dropping off or picking up your student:

- Follow the signs for student drop off/pick up.
- Drop students off in only the designated area.
- Do not drop students off in front of the building.
- Do not drop off in the parking lot.
- Do not drop off in the bus zone.
- Make it as easy as possible for your child to exit or enter your vehicle safely.
- Make sure your child is on the curb side of your vehicle.
- Do not double-park.
- Do not stop on the crosswalk.

Child Abuse and Neglect

Under the Child Protective Act, Idaho Code 16-1605, a school teacher, social worker, or other person having reasonable cause to believe that a child under the age of eighteen (18) has been abused, abandoned or neglected or who observes the child being subject to conditions or circumstances which would reasonably result in abuse, abandonment or neglect shall report or cause to be reported within twenty-four (24) hours such conditions or circumstances to the proper law enforcement agency or the Idaho Department of Health and Welfare. The building Principal will assist in making sure that the necessary actions covered under the law are carried out.

Contagious Conditions

Students with the following conditions may be excluded from the classroom: Covid-19, measles, chicken pox, ringworm, pink-eye, fever above 100°, head lice, scabies, impetigo, poison oak, or poison ivy. A doctor's note may be required for re-admittance.

First Aid

The following procedures are followed in the case of illness or injury. First, an attempt is made to determine the seriousness of the injury. In many cases, simple first aid is all that is needed. Second, if the injury or illness appears to be at all serious, an attempt is made to contact the child's parents or guardian. If the attempts to contact the parents or guardian are not successful, procedures on family emergency information are followed.

Medication

A student is not permitted to have any medication in his/her possession during the school day. All medication, except those approved for self-administrations (ex: inhaler, epi pen), must be properly labeled and kept in the office, where school personnel will dispense it according to the written instructions from the parent, guardian and/or doctor. **Parents/guardians must complete a permission to dispense medicine form.**

Evacuation Procedure

Fire drill/Bomb threat procedures will be used to evacuate buildings. Re-entry into the buildings will be made only after it is declared safe by the official in charge. In the event of an evacuation of the area declared by local civil defense authorities, all children at school will be bussed to the PiNeeWaus Community Center. Once there, children will be released only to their parents/guardian after approval of the building principal.

Secure and Lockdown Procedure

Lockdown and Secure procedures are practiced routinely in case of emergency situations. A two-page explanation for parents is included at the end of the handbook. Securing the building during emergency situations to keep our students safe is a process we practice regularly. In the event of a real emergency, parents would be notified immediately by telephone using our automated phone alert system. We would also communicate through the Nez Perce Tribe and media. Please do not be concerned regarding practice drills. Again, real emergencies will be communicated to parents as soon as possible. It is critical to keep the school informed about changes in contact information, ensuring the correct phone numbers are on record.

Building Safety

All doors of the building shall remain locked. The right front door has a camera and intercom system in which visitors will use. The front office staff will buzz the door to unlock and allow visitors to enter and check in at the front office. There is signage at the front door that reads "Please use the intercom for school safety."

Visitors

Parents and families are always welcome in our school. We require that all parents, visitors and guests sign in at the office and get a visitor name tag. For safety reasons, we need to know who is in the school at all times.

Telephone/Text Message/E-Mail

Students will not be permitted to answer a telephone call, receive or return a text message or e-mail in the classroom except in an emergency.

If you experience a family emergency, we will be happy to hand-deliver a message to your child. Please limit requests for messages to be delivered to students. We make every effort to protect the educational environment and not interrupt teaching and learning.

Minute of Silence

Idaho Code requires 60 seconds of silence for all grade levels in all schools at or near the beginning of each school day. During this minute, students may sit quietly or engage in any silent activity permitted by school rules and District policy provided the activity does not distract or interfere with other students. Staff shall not direct students regarding the nature of any reflection the students may choose to engage in during this time.

School Supplies

Teachers will indicate the supplies children will need. Generally, these include such items as pencils, paper, and crayons. Lists are available on our district website and at local stores.

Family, School, Community Partnerships

Developing and sustaining effective partnerships between the home, the community, and the school is critical to improving education at Lapwai Elementary School. Staff members will communicate frequently and provide many opportunities for families to participate and celebrate learning at our school.

Leadership Team AGENDA

August 13, 2026

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

Our Team Norms

1. Remain data driven, present (cell phones), and focused
2. Refuse to admire problems and insist on solutions
3. Ensure balanced, respectful, and effective communication

Time: 9:00 AM-3:00 PM

Location: Library

What to Bring: Drinks, Device, Personal Calendar

Lunch: Provided

1. Share Celebrations and good of the group (15 minutes)
2. Review ASP and Summer School-Beau (10 minutes)
3. What's new/different? (20 minutes)
 - Middle/High
 - Literacy Grant
 - Budget
 - Minute of Silence
 - Personal Conduct Policy
 - Hazing, Harassment, Bullying, Inappropriate Online Behavior
4. Review Minutes from June meeting (5 minutes)
5. Review Needs Assessment and Provide Input on MTSS Plan and Implementation (30 minutes)
6. Review Professional Learning Community (PLC+) and Plan for Meeting Documentation (40 minutes)
7. Identify Common Challenges (10 minutes)
8. **Professional Learning for 26-27** (30 minutes)
 - i-Ready Math
 - Timothy Shanahan Research
9. **Consider Grade Level Configurations for PLTs and Professional Learning** (15 minutes)
 - ELA and Math

10. Lunch (30 minutes)

11. Schedule for Fall Benchmark Assessments (15 minutes)

ISIP/Amira K-5
<https://amiralearning.com>
Fluency/Accuracy K-5
i-Ready K-5

*intervention start date Possibly- September 3rd

12. DRAFT Schedules (60 minutes)

Specials
Master Reading/Special Forces Intervention Schedule
Lunch and Lunch Recess
Recess Rodeo
Recess

13. Draft Professional Learning Schedule for August and September (30 minutes)

August 20	Work in Classrooms New teacher orientation with Joyce 1:30-3:30
August 21	Certificated Teacher Meeting Grade Level Band Collaboration Meetings
August 24	District Meetings @ 8:00-10:00
August 24	Building Meeting 8:00-10:30 NARCAN and Epi Pen 1:00-2:00
August 24	Ice Cream Social 5:00-5:30
August 25	ECRI (K-2 Teachers + Interventionists) 8:00-3:00 3-5 Grade Teachers-ISAT Video and Data Review
August 28	No AM PLT Meetings/Out at 2:30 due to ice cream social
September ?	Interventions Begin?
September 4 AM	First PLT (Behaviorists and Classroom Teachers with Julie)
September 4 PM	PLC/PLTs Common Challenge ?
September 11	Collaboration Meetings?
September 18	
September 25	
October 9	Collaboration Meetings (monthly, second Friday)
October 16	

- *REQUIRED Suicide Prevention Training - 1 hour*
- *Audio Enhancement Training - Optional ?*
- *IPLP and Student Growth Goals-to be crafted once we have data*
- *Collaboration between General Education Teachers and Interventionists and Special Forces*

14. Timesheets

Plan Dates and Times for LT Meetings and Agenda for September Meeting **(10 minutes)**

Evaluate Meeting Effectiveness

Enrollment Summary: Federal Ethnicity and Race Report as of 08/26/2026 (A)

View:

Federal Ethnicity and Race

Students:
☒ All Active Enrollments

☐ Current Selection

Date:

08/26/2026

Grade Level	Total in Grade	01 – American Indian or Alaska Native	02 – Asian	03 – Black or African American	04 – Native Hawaiian or Pacific Islander	05 – White	Hispanic/Latino	Two or More Race Categories	Unspecified
PK4	17 M 10 /F 7	10 M 6 /F 4	0 M 0 /F 0	0 M 0 /F 0	0 M 0 /F 0	1 M 1 /F 0	2 M 1 /F 1	2 M 1 /F 1	2 M 1 /F 1
K	19 M 10 /F 9	12 M 6 /F 6	0 M 0 /F 0	0 M 0 /F 0	0 M 0 /F 0	3 M 1 /F 2	1 M 1 /F 0	1 M 0 /F 1	2 M 2 /F 0
1	26 M 13 /F 13	16 M 6 /F 10	0 M 0 /F 0	0 M 0 /F 0	0 M 0 /F 0	3 M 3 /F 0	5 M 2 /F 3	2 M 2 /F 0	0 M 0 /F 0
2	29 M 14 /F 15	20 M 9 /F 11	0 M 0 /F 0	0 M 0 /F 0	1 M 1 /F 0	2 M 1 /F 1	5 M 3 /F 2	1 M 0 /F 1	0 M 0 /F 0
3	39 M 19 /F 20	32 M 16 /F 16	0 M 0 /F 0	0 M 0 /F 0	0 M 0 /F 0	1 M 0 /F 1	4 M 1 /F 3	2 M 2 /F 0	0 M 0 /F 0
4	42 M 25 /F 17	32 M 22 /F 10	0 M 0 /F 0	0 M 0 /F 0	1 M 1 /F 0	2 M 0 /F 2	5 M 1 /F 4	2 M 1 /F 1	0 M 0 /F 0
5	38 M 16 /F 22	31 M 15 /F 16	0 M 0 /F 0	0 M 0 /F 0	0 M 0 /F 0	1 M 0 /F 1	3 M 1 /F 2	3 M 0 /F 3	0 M 0 /F 0
Total	210 M 107 /F 103	153 M 80 /F 73	0 M 0 /F 0	0 M 0 /F 0	2 M 2 /F 0	13 M 6 /F 7	25 M 10 /F 15	13 M 6 /F 7	4 M 3 /F 1

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

Legend

Icons  - Date Entry

Enrollment Summary: Federal Ethnicity and Race Report as of 08/26/2026 (A)

View:

Federal Ethnicity and Race

Students:
☒ All Active Enrollments

☐ Current Selection

Date:

08/26/2026

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K	19 M 10 /F 9	12 M 6 /F 6	0 M 0 /F 0	0 M 0 /F 0	0 M 0 /F 0	3 M 1 /F 2	1 M 1 /F 0	1 M 0 /F 1	2 M 2 /F 0
1	26 M 13 /F 13	16 M 6 /F 10	0 M 0 /F 0	0 M 0 /F 0	0 M 0 /F 0	3 M 3 /F 0	5 M 2 /F 3	2 M 2 /F 0	0 M 0 /F 0
2	29 M 14 /F 15	20 M 9 /F 11	0 M 0 /F 0	0 M 0 /F 0	1 M 1 /F 0	2 M 1 /F 1	5 M 3 /F 2	1 M 0 /F 1	0 M 0 /F 0
3	39 M 19 /F 20	32 M 16 /F 16	0 M 0 /F 0	0 M 0 /F 0	0 M 0 /F 0	1 M 0 /F 1	4 M 1 /F 3	2 M 2 /F 0	0 M 0 /F 0
4	42 M 25 /F 17	32 M 22 /F 10	0 M 0 /F 0	0 M 0 /F 0	1 M 1 /F 0	2 M 0 /F 2	5 M 1 /F 4	2 M 1 /F 1	0 M 0 /F 0
5	38 M 16 /F 22	31 M 15 /F 16	0 M 0 /F 0	0 M 0 /F 0	0 M 0 /F 0	1 M 0 /F 1	3 M 1 /F 2	3 M 0 /F 3	0 M 0 /F 0
Total	210 M 107 /F 103	153 M 80 /F 73	0 M 0 /F 0	0 M 0 /F 0	2 M 2 /F 0	13 M 6 /F 7	25 M 10 /F 15	13 M 6 /F 7	4 M 3 /F 1

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

Legend

Icons  Date Entry

Statement of Accounts**ZIONS BANK®**PO BOX 26547
SALT LAKE CITY, UT 84126-0547This Statement: June 30, 2026
Last Statement: May 29, 2026

Primary Account: 985904580

0006587

1528-06-0000-ZFI+PG0007-00000

LAPWAI SCHOOL DISTRICT #341
ELEMENARY SCHOOL ASB ACCOUNT
230 MAIN ST
LAPWAI, ID 83540-6089**Direct Inquiries to:**
800-789-2265
WWW.ZIONS BANK.COM**WE HAVEN'T FORGOTTEN WHO KEEPS US IN BUSINESS. ®**

Effective July 20, 2026, the Deposit Account Agreement will be amended. You can access the current version of the Deposit Account Agreement and a list of upcoming changes by visiting the Agreement Center at www.zionsbank.com/personal/agreement-center/.

SUMMARY OF ACCOUNT BALANCE

Account Type	Account Number	Account Ending Balance
BUSINESS MONEY MARKET	0985904580	\$15,779.70

BUSINESS MONEY MARKET 0985904580

0351

	<i>Previous Balance</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Checks Processed</i>	<i>Ending Balance</i>
Count:		1	0	0	
Amount:	15,777.63	2.07	0.00	0.00	15,779.70

DEPOSITS/CREDITS

<i>Posting Date</i>	<i>Effective Date</i>	<i>Amount</i>	<i>Description</i>
06/30	06/30	2.07	INTEREST PAYMENT

CHARGES/DEBITS

There were no transactions this period.

CHECKS PROCESSED

There were no transactions this period.

ACTIVITY COUNT

	<i>During this period</i>
Total Items	1

AGGREGATE OVERDRAFT AND RETURNED ITEM FEES

	<i>Total for This Period</i>	<i>Total Year-to-Date</i>
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

To learn more about our other products and services that may lower the cost of managing account overdrafts or to discuss removing overdraft coverage from your account, please contact Customer Service or visit your local branch.

Jun-26

Date	Checks/Debits	Deposits	Balance
6/1/2026	Beginning Balance		15777.63
6/30/2026	Interest Payment	2.07	15779.7
6/30/2026	Ending Balance		\$15,780

Lapwai Elementary

Ice Cream Social

Monday, August 24, 2026
5:00 p.m. to 5:30 p.m.

MEET YOUR TEACHER!
DROP OFF SCHOOL SUPPLIES



August 11, 2026

Lapwai Middle-High School

Principal's Board Report- Summer 2026

Summer has been a productive time at Lapwai Middle-High School as we prepare for the 2026-27 school year. Much of our work has focused on strengthening partnerships with Tribal and community programs, expanding opportunities for students, and preparing a welcoming and supportive school environment.

Tribal & Community Partnerships

Nimiipuu Behavioral Health: I have been collaborating with Kiara Garcia regarding the continued implementation of the Second Step Social-Emotional Learning curriculum. We are planning what this partnership may look like this year, including regular Friday sessions with a focus on students in grades 6-8.

Social Services/Mana Tamine: David and I met with Taricia Moliga to discuss opportunities for Social Services and Mana Tamine to partner with our school throughout the year. They are interested in helping facilitate student activities, including Homecoming, assemblies, and other opportunities that promote student engagement and connection.

Ready4Life Grant: A meeting has been scheduled with Tia Hernandez regarding the Tribe's Ready4Life Grant and opportunities for collaboration with Lapwai Middle-High School. We look forward to identifying ways this partnership can complement and strengthen existing student and family supports.

Nez Perce Tribe Education Department: I met with Joyce McFarland and Alicia Wheeler to discuss ways to strengthen collaboration between the tribe and our school. Our conversation included culturally grounded learning, educational pathways, support for students, professional development, and opportunities to incorporate Nez Perce Cultural Standards and Principles throughout the school year.

As a continuation of this work, Alicia Wheeler and Lori Picard met with Holly Selstad to collaborate on curriculum and activity ideas and discuss ways to meaningfully incorporate Nez Perce culture, history, and perspectives into classroom learning. The Education Department is also open to working with all of our teachers throughout the year, providing resources, ideas, and support for culturally connected instruction.

We also discussed the upcoming 150th anniversary of the Nez Perce War of 1877 and opportunities for curriculum, student projects, and activities connected to this significant history.

Cultural Sovereignty and Nez Perce Language Classes: With support from Indian Education Cultural Sovereignty, Angela Picard and Tawiya Williams, we have been planning additional culturally grounded course opportunities for students. Mary Lynn Walker will teach two classes this school year. In addition, the Nez Perce Language Program will provide three or more classes, significantly expanding opportunities for students to learn and strengthen their connection to Nez Perce language, culture, and identity.

Expanded Student Opportunities

21st Century Grant: We have been working on implementation of the new 21st Century Grant and are excited about the additional after-school opportunities it will provide. Programming will allow us to expand academic support, enrichment, cultural learning, and engaging activities beyond the regular school day. We look forward to working with students, staff, families, and community partners to develop opportunities that reflect student needs and interests.

Upward Bound: Wyatt Calkins will provide Upward Bound programming at Lapwai Middle-High School Monday through Friday throughout the school year. The Upward Bound group recently returned from its summer trip, which provided students with valuable college, career, and educational experiences.

Dual Credit: We continue to expand opportunities for students to earn college credit while in high school. Ashley James from Lewis-Clark State College joined us during registration to provide information and support to students and families. We are excited to offer three additional dual-credit classes this year.

Registration & School Preparation

Student registration was held August 10-11. Thank you to Matt Lattuada, Holly Selstad, Sam Maynes, Josh Nellesen, Kiri Brown, Rhonda Taylor, Jenifer Williams, and Wyatt Calkins for assisting students and families throughout registration.

Thank you also to our Maintenance Department for assisting with setup and preparing the building for registration and the start of the school year. Their work behind the scenes is greatly appreciated.

Focus for the 2026-27 School Year

As I begin my first year as principal, one of my primary goals is to strengthen the connections between our school, students, families, tribe, and community. Lapwai has many programs and

people committed to our students, and an important part of our work will be bringing those resources together in purposeful and coordinated ways.

Priorities this year include:

- Creating a welcoming, culturally grounded school environment where students, families, elders, and community members feel valued and connected.
- Strengthening collaboration with tribal departments, families, and community partners to better coordinate services, resources, and opportunities for students.
- Maintaining a strong focus on student achievement and school improvement, using data and progress monitoring to guide instruction and intervention.
- Strengthening systems for attendance, behavior, social-emotional learning, and early intervention so students receive support before concerns become larger barriers to success.
- Expanding college, career, dual-credit, cultural, language, leadership, after-school, and enrichment opportunities for students.
- Supporting staff through clear communication, collaboration, professional development, and consistent schoolwide expectations.
- Increasing opportunities for student and family voice in our school.
- Continuing to build a school culture centered on relationships, accountability, high expectations, and care for students and one another.

I am grateful for the staff members, tribal programs, community partners, and families who have already contributed their time, expertise, and ideas this summer. There is a great deal of knowledge and support within our community, and I look forward to strengthening those connections throughout the year.

As we begin the 2026-27 school year, our focus will remain on creating a school where students feel welcomed, supported, challenged, and proud of who they are and where they come from.

Respectfully submitted,
Georgia Sobotta
Principal
Lapwai Middle-High School

SUPERINTENDENT

Board Report

August 2026



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

Annual Districtwide Meeting.....	pg. 1
August Administration Team Meeting.....	pg. 2
Suicide Prevention Training.....	pg. 3
Lapwai School District Emergency Management Supplies.....	pg. 4
Athletic Direction Collaboration.....	pg. 5
Snapshot of Teacher Retention Rates in Our Region.....	pg. 6
Lapwai School District Career Ladder Data.....	pg. 7
State Reporting Submission Schedule.....	pg. 8

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

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

We will all work to help the children become knowledgeable.

Lapwai School District
Annual Districtwide Fall Meeting
Monday, August 24, 2026
Time: 8:00 a.m. to 10:00 a.m.

8:10-8:15	NPTEC Welcome	Chairman Sam Penney
8:15-8:30	Welcome & Introductions	Lapwai School District Administration Team
8:30-8:40	Wildcat Way Award Presentation	Rebecca Lehman
8:40-9:30	Nez Perce Tribe Education Department State Tribal Education Partnership	Joyce McFarland Nez Perce Tribe Education Manager
9:30-9:40	AFLAC	Thomas Hartig
9:40-9:50	Nez Perce Tribe Local Education Fund Grant Awards Celebration	Dr. David M. Aiken Lapwai School District Superintendent
9:50-9:55	Greg Hansen	Maintenance and Transportation Supervisor
9:55-10:00	Closing Announcements	Lapwai School District Administration Team



August Administration Team Meeting
Monday, August 3, 2026
Time: 9:00 a.m. - 12:00 p.m.
Location: District Office Conference Room



Administration Team Norms:

Timely arrivals and meeting closures

Leave cell phones, emails, and other business at the door

Remain agenda driven, present and data focused

Demonstrate the value of our focused professional development

Refuse to admire problems and insist on solutions

Listen respectfully to understand

Model positive growth mindsets which remain on topic

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**

☐ **Welcome Georgia!**

- ☐ Student Resource Officer: Kamelle Bourgeau
 2026-2027 Emergency Management Plan
 First Aid Trauma Kit Supplies
 Narcan Supplies
 Electronic Scooter and eBike Safety

- ☐ Maintenance Transportation: Greg Hansen
 Requests for Cosmetic Building Changes

- ☐ Technology: Erik McKim
 Registration August 10-11
 Consent Forms for Health Services
 GoGuardian Training, August 20, 2:30-3:30
 2026-2027 ISEE Data Submission Schedule

- ☐ Career and Technical Education Facility Updates

- ☐ Schedule Annual Districtwide Meeting

- ☐ Scheduling Professional Development Days:
 August 20, 21, 24, 25

- ☐ Quarterly Collaboration Review:
 Pitimigyun Consultation
 Lapwai Education Association
 HB 516 - Teachers Union Activities

- ☐ August Board Reports Due: 8/12
 August Board Meeting 8/17

- ☐ Boys and Girls Club Collaboration

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.

- ☐ Annual Suicide Prevention and Van Safety Training

- ☐ Administrator Annual Fire Extinguisher Training

- ☐ Idaho Student Well-being Survey

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.

- ☐ Annual School Attendance Matters Campaign

- ☐ Lapwai School District Attendance PLC

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.

- ☐ New Rules, Legislative Updates, Pending Policies:

- Minute of Silence - New
- Inappropriate Online Behavior - Revised
- Hiring Process and Criteria - Revised
- Food Allergy Management - Revised
- Possession of Weapons - Revised
- Student Health/Screenings/Examinations - Revised
- Personal Conduct - Revised and Approved
- School Office Environments - New

- ☐ Evaluation Tool Collaboration for 26-27 Academic Year

- ☐ District Office Closure August 7

- ☐ Middle-High, PLC at Work Institute, Spokane
 Travel: August 11 / Conference: August 12-14

- ☐ Nez Perce Tribe Local Education Program Fund Awards
 Reception: 8/12, 8:00 a.m., Red Wolf Golf Club

- ☐ Lapwai School District Annual Fall Newsletter

- ☐ Good of the Order

☐ **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.

Mandatory Online Suicide Prevention Training for All Lapwai School District Staff

Title: Youth Suicide: Awareness, Prevention and Postvention

Course Description: The goal of this course is to provide staff members with information that will help them reduce the likelihood of suicide among students. This course covers the scope of the problem of youth suicide, common risk factors related to youth suicide, successful strategies for youth suicide prevention, the immediate steps a staff member should take if they encounter a student who is threatening suicide, and best practices for intervention after a suicide ("postvention").

Due Date: Tuesday, August 25, 2026

1. **Website:** <https://lapwai-id.safeschools.com/login>
2. **Username:** First Initial and Last Name (ie: daiken)
3. **Click Log Me In**

LOG ME IN!

4. **Click Start**



Youth Suicide: Awareness,
Prevention and Postvention

Full Course

The goal of this course is to provide staff members with
information that will help them reduce the likelihood ...

5. **Read Disclaimers and Click Accept**

Decline ✕

Accept ✓

6. **Make Sure Your Speakers Are On**
7. **The Course Is Approximately 67 Minutes Total Followed by a 16-Question Assessment**
8. **All Six Parts Must Be Viewed Prior to the Assessment**
9. **You Will Be Able to Print a Certificate of Completion for Your Records**
10. **A Completion Report Generates Automatically for District Records**
11. **Questions or Login Assistance - Please Contact David Aiken:**

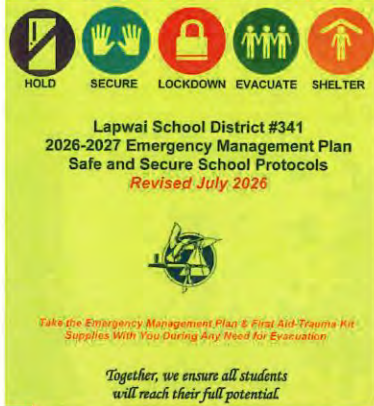
David Aiken:

daiken@lapwai.org

(208) 843-2622

2026-2027 Lapwai School District Emergency Management Supplies Checklist

2025-2026: Emergency Management Plan



Light Green Cover: Please Discard Other Copies

Wall Pocket for Emergency Supplies



A Copy of the Plan and Supplies Stored Here

Quick Guide IN AN EMERGENCY TAKE ACTION



Posted in Proximity to Wall Pocket

Drawstring Bag for Transporting Supplies



Stored in Proximity to Wall Pocket

Rescuepack: Stop the Bleed Kit



Stored in Bag

First Aid Kit



Stored in Bag

First Aid Quick Reference Guide



Stored in Bag

Trauma Rapid Intervention Kit



Stored in Bag

The 2026-2027 Emergency Management Plan has a **light green** cover. All other versions should be discarded. The plan and first aid-trauma kit supplies should be taken with you during any need for evacuation. These supplies are not for daily minor first aid. Please reserve these resources for the emergencies outlined in the plan.



Athletic Direction Collaboration
Thursday, August 6, 2026
Time: 11:00 a.m. - 12:30 p.m.
Location: District Office Conference Room

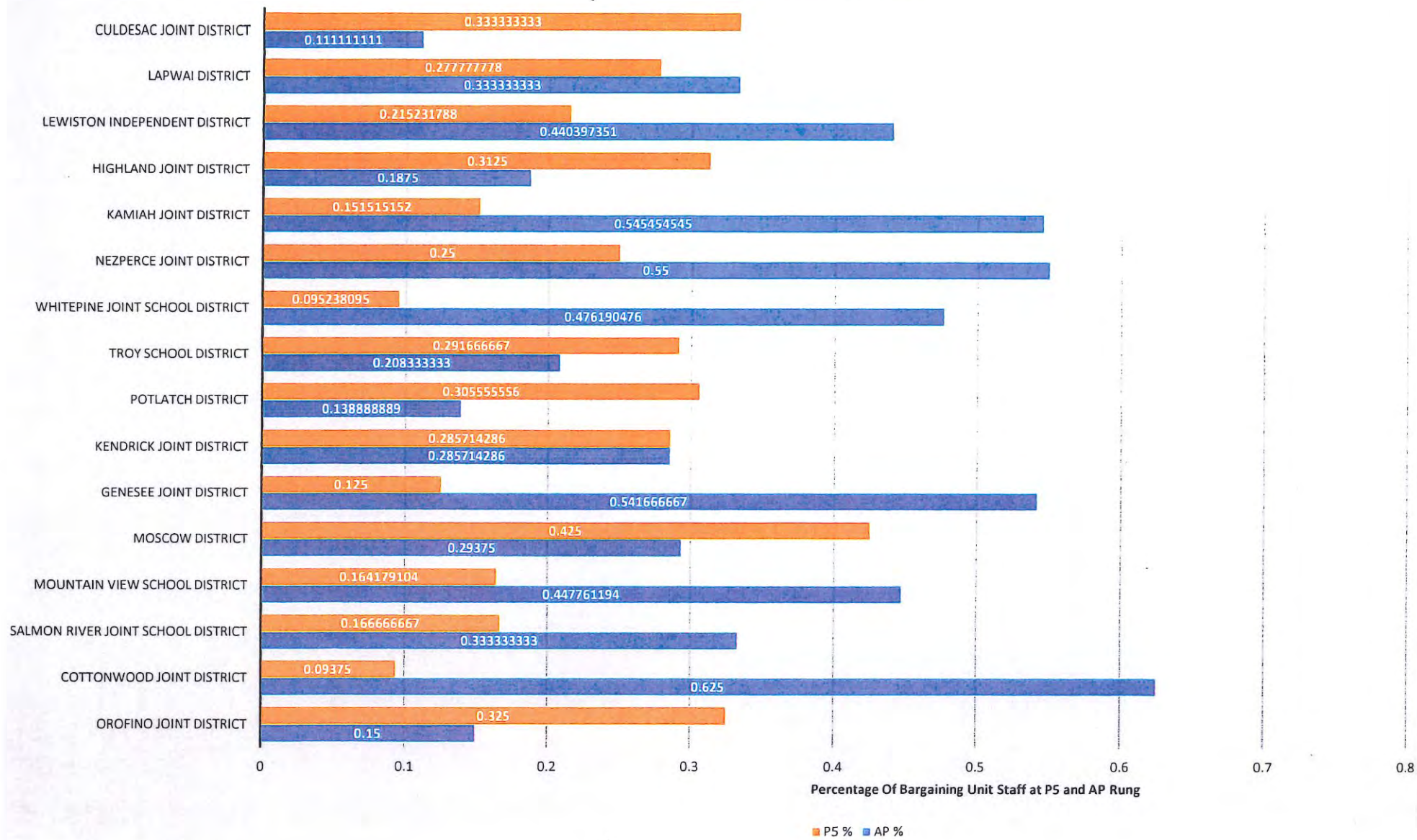


- ☐ Athletic Director Job Description and Duties
- ☐ Athletic Director IHSAA Training
- ☐ Parent Football Concerns
- ☐ Coaching Job Description and Commitment
- ☐ Mandatory Coaching Certifications and Documentation
- ☐ Personal Conduct and Drug and Alcohol-Free Workplace Policies
- ☐ Review Fall Athletic Schedules
- ☐ Non-League and Overnight Travel
- ☐ Coach and Parent Meetings
- ☐ District Revenue and Expense Concerns
- ☐ Event Link
- ☐ Concessions and Fundraising Approval Procedures
 - All sports must sign-up for a minimum of one concessions fund raiser
 - The sport earns 30% of the funds raised
 - Sports that do not collect gate must sign-up for two
Middle School Track, Middle School Wrestling, Wrestling, Softball, Baseball, Golf
 - Sports that ended the season with a negative balance must sign-up for three
- ☐ Cheerleading Student Athlete Expenses
- ☐ Middle School Volleyball Vacancy
- ☐ Handbook Updates
 - Coaches Handbook
 - Student Handbook
- ☐ Drug Testing
- ☐ Facilities Use Requests
- ☐ IHSAA Cards and Dragonfly
- ☐ Fall Homecoming and Senior Nights
- ☐ Positive Coaching Alliance
- ☐ T-Mobile Friday Night Lights
- ☐ Air Quality Guidelines
- ☐ NARCAN Supplies
- ☐ Good of the Order

Teacher Retention 2023-24

Lapwai	87.5
Lewiston	86
Kamiah	78.1
Genesee	85.2
Highland	58.8
Culdesac	57.1
Cottonwood	87.1
Moscow	89.2
Plummer-Worley	76.9

Region 2 AP Rung Data





2026-2027

ISEE Data Submission Schedule **Submissions Due by 6:00pm MT**

ISEE Data Submission	Collection Period (Data)	Submission Period
ISEE Summer Alt 2026 v16	05/25/2026 – 08/28/2026	08/07/2026 – 09/04/2026
ISEE October 2026 v17	SY27 Start Date – 09/30/2026	09/30/2026 – 10/15/2026
ISEE November 2026 v17	SY27 Start Date – 11/06/2026	11/06/2026 – 11/20/2026
ISEE December 2026 v17	SY27 Start Date – 12/04/2026	12/04/2026 – 12/18/2026
ISEE March 2027 v17	SY27 Start Date – 03/05/2027	03/05/2027 – 03/19/2027
ISEE May 2027 v17	SY27 Start Date – 05/07/2027	05/07/2027 – 05/21/2027
ISEE End of Year 2027 v17	SY27 Start Date – End Date	05/24/2027 – 06/18/2027
ISEE Summer Alt 2027 v17	05/24/2027 – 08/27/2027	08/06/2027 – 09/03/2027

ISEE Program Contacts	Collection Period (Data)	Submission Period
ISEE Program Contacts	Current Up-To-Date List	Open Year Round

Annual School Finance	Collection Period (Data)	Submission Period
School Finance 2026	FY26 (SY2025 – 2026)	08/01/2026 – 10/31/2026

Financial Transparency	Collection Period (Data)	Submission Period
Financial Transparency Oct FY27	FY27 (07/01/2026 – 09/30/2026)	10/01/2026 – 10/31/2026
Financial Transparency Jan FY27	FY27 (07/01/2026 – 12/31/2026)	01/01/2027 – 01/31/2027
Financial Transparency Apr FY27	FY27 (07/01/2026 – 03/31/2027)	04/01/2027 – 04/30/2027
Financial Transparency July FY27	FY27 (07/01/2026 – 06/30/2027)	07/01/2027 – 07/31/2027

LAPWAI MIDDLE HIGH SCHOOL

FALL SPORTS PARENT MEETING AGENDA

Welcome, Parents & Families!

Thank you for joining us for our Fall Sports Parent Meeting. Our goal tonight is to make sure everyone understands the expectations, policies, procedures, and important information for a successful athletic season.

1. CHECK-IN & INFORMATION TABLE

When you arrive, please complete the following:

- ☐ Pay for Activity Card
- ☐ Pick Up Eventlink Registration Flyer
- ☐ Pick Up Athletic Schedule(s)
- ☐ Turn In Completed Physical Forms
- ☐ Pick Up a Blank Physical Form, if Needed

2. ALL-SPORTS INFORMATION

We will gather everyone together for a presentation covering **IHSAA requirements and Lapwai Middle High School athletic policies** that apply to all athletes and sports.

Topics We Will Cover:

- Eventlink Registration
- Athletic Eligibility
- Academic Expectations
- Attendance Requirements
- Required Forms & Documentation
- Sportsmanship
- Drug Testing
- Student Behavior & Suspensions
- Participation Requirements
- Travel Expectations
- Uniforms & Equipment
- Chain of Command for Concerns or Incidents

3. SPORT-SPECIFIC BREAKOUTS

Following the all-sports presentation, families will divide into designated areas of the gym based on their athlete's sport. **Look for the sign identifying your sport. Staff will be available to help direct you to the appropriate area.**

QUESTIONS & COMMUNICATION

Please contact me if you have any questions or concerns at agrunenfelder@lapwai.org

Ashlee Grunenfelder
Lapwai Middle High School Athletic Director



LAPWAI ATHLETICS

HOME • OUR STUDENTS • OUR COMMUNITY • ONE WILDCAT FAMILY



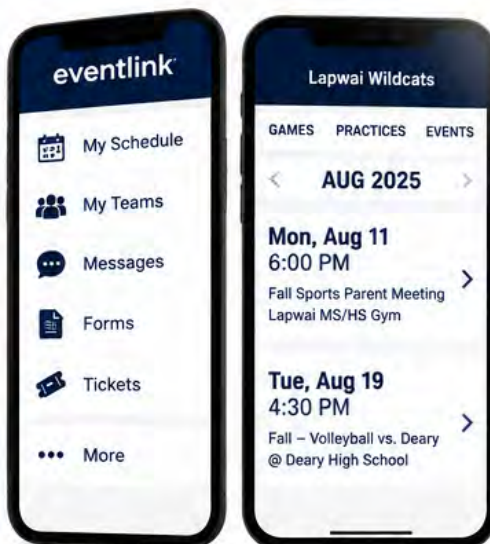
*One Platform.
Same School.
All Your Athletic Updates.*

REGISTRATION | SCHEDULES | ROSTERS | COMMUNICATION

WHAT IS EVENTLINK?

Eventlink is our school's all-in-one platform for athletic information that keeps athletes, parents, coaches and schools connected. It's easy to use, mobile-friendly, and gives you the tools you need in one place!

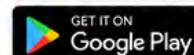
- ✓ Stay up to date
- ✓ Receive important information
- ✓ Manage your athlete's participation
- ✓ All accessed through one account



**SCAN TO
GET STARTED
TODAY!**



*Create your
account in minutes!*



ATHLETES: HOW TO USE EVENTLINK

- 1 Download the Eventlink app (or use the website).**
Search for Eventlink in the App Store or Google Play.
- 2 Find your school.**
Select Lapwai Wildcats and enter your school email (if required) to create your account.
- 3 Check your schedule.**
View games, practices, and important athlete information.
- 4 Stay connected.**
Look for messages, updates, and form requirements all in one place.

Be prepared. Be informed. Be your best!



PARENTS: HOW TO USE EVENTLINK

- 1 Create a parent account.**
Go to the app or website and select Sign Up. Use your email to create your account (you can add multiple athletes).
- 2 Connect your athlete.**
Add your child(ren) by using their school email or athlete ID (if required).
- 3 Stay in the know.**
View schedules, game locations, team information, rosters, and important announcements.
- 4 Get notifications.**
Turn on push notifications so you never miss an update or schedule change.
- 5 Handle required forms (when needed).**
Complete physicals, waivers, and other forms online right through Eventlink.

WHAT YOU'LL FIND IN EVENTLINK



**GAME &
PRACTICE
SCHEDULES**



**TEAM
ROSTERS**



**REGISTRATION
& FORMS**



**NOTIFICATIONS
& UPDATES**



TICKETS
(when available)



**IMPORTANT
COMMUNICATIONS**



LAPWAI WILDCATS

BETTER COMMUNICATION • STRONGER ATHLETES • A MORE CONNECTED LAPWAI

Go Wildcats!

LAPWAI MIDDLE SCHOOL

Volleyball

2026 SEASON



DATE	TIME	OPPONENT	LOCATION
8/11/26	6:00pm	Fall Sports Parent Meeting in High School Gym	
8/31/26	4:00pm	First Practice at Elementary Gym	
TBD	TBD	Picture Day for Middle School Volleyball	
9/15/26	4:30/5:30pm	Clearwater Valley	Clearwater Valley
9/17/26	4:30/5:30pm	Culdesac	Lapwai Elementary
9/22/26	4:30/5:30pm	Highland	Highland
9/24/26	4:30/5:30pm	St. John Bosco	Lapwai Elementary
9/29/26	4:30/5:30pm	Orofino	Orofino
10/1/26	4:30/5:30pm	Timberline	Lapwai Elementary
10/8/26	4:30/5:30pm	Grangeville Blue	Grangeville
10/13/26	4:30/5:30pm	St. Peter & Paul	Lapwai Elementary
10/15/26	4:30/5:30pm	Grangeville White	Grangeville
10/20/26	4:30/5:30pm	Nez Perce	Lapwai Elementary
10/22/26	4:30/5:30pm	Kamiah	Lapwai Elementary
10/27/26	4:30/5:30pm	Prairie	Prairie
11/3/26	6:00pm	Fall Sports Banquet in Lapwai Middle High Gym	

Pauline Bisbee & Krisalyn Bisbee

LAPWAI HIGH SCHOOL FOOTBALL 2026 SEASON



DATE	TIME	OPPONENT	LOCATION
8/10/26	3:30pm	First Practice at Football Field	
8/11/26	6:00pm	Fall Sports Parent Meeting in High School Gym	
8/19/26	4:45pm	Picture Day for all Fall High School Sports	
8/21/26	7:00pm	Deary*	Lapwai
8/28/26	7:00pm	Genesee*	Lapwai
9/4/26	7:00pm	Kamiah*	Kamiah
9/11/26	7:00pm	Troy*	Troy
9/18/26	7:00pm	Lakeside*	Lakeside
9/25/26	7:00pm	Potlatch	Potlatch
10/2/26	7:00pm	Prairie	Lapwai - Homecoming
10/9/26	7:00pm	Clearwater Valley	Clearwater Valley
10/16/26	7:00pm	Kamiah	Lapwai - Senior Night
11/3/26	6:00pm	Fall Sports Banquet in Lapwai Middle High Gym	

* indicates Nonleague games

Head Coach Josh Leighton

Assistant Coach Wyatt Calkins

LAPWAI HIGH SCHOOL

Volleyball

2026 SEASON



DATE	TIME	OPPONENT	LOCATION
8/10/26	4:00pm	First Practice at High School Gym	
8/11/26	6:00pm	Fall Sports Parent Meeting in High School Gym	
8/18/26	5:00pm	Jamboree* Varsity only	Prairie
8/19/26	5:30pm	Picture Day for all Fall High School Sports	
8/27/26	6:00/7:30pm	Potlatch	Potlatch
8/31/26	6:00/7:30pm	Deary*	Deary
9/1/26	6:00/7:30pm	Troy	Troy
9/3/26	6:00/7:30pm	Clearwater Valley	Lapwai
9/8/26	6:00/7:30pm	Potlatch	Lapwai
9/10/26	6:00/7:30pm	Kamiah	Kamiah
9/15/2026	6:00/7:30pm	Logos	Lapwai
9/16/2026	TBD	Orofino/Timberline*	Orofino
9/21/26	6:00/7:30pm	Prairie	Prairie
9/22/26	6:00/7:30pm	Troy	Lapwai
9/24/26	6:00/7:30pm	Prairie	Lapwai
9/29/26	6:00/7:30pm	Clearwater Valley	Clearwater Valley
10/1/26	6:00/7:30pm	Kamiah	Lapwai - Senior Night
10/6/2026	TBD	Timberline/Orofino*	Timberline
10/12/26	6:00/7:30pm	Logos	Logos
11/3/26	6:00pm	Fall Sports Banquet in Lapwai Middle High Gym	

* indicates Nonleague games

Varsity Head Coach JoAndra Wilson

Junior Varsity Coach Miranda Domebo

Updated 8/6/26

LAPWAI MIDDLE SCHOOL

FOOTBALL

2026 SEASON



DATE	TIME	OPPONENT	LOCATION
8/11/26	4:30pm	First Practice at Football Field	
8/11/26	6:00pm	Fall Sports Parent Meeting in High School Gym	
8/19/26	4:45pm	Picture Day for all Fall Sports	
9/3/26	5:30pm	Deary*	Deary
9/10/26	4:30pm	Timberline*	Timberline
9/17/26	4:30pm	Prairie	Lapwai
9/24/26	4:30pm	Kamiah	Lapwai
9/29/26	4:30pm	Lewis County	Lewis County
10/8/26	4:30pm	Clearwater Valley	Lapwai
10/15/26	5:00pm	North Cross Over	TBD
11/3/26	6:00pm	Fall Sports Banquet in Lapwai Middle High Gym	

Head Coach Tui Moliga I

Assistant Coach Jacob Aubertin



LAPWAI WILDCATS

FALL SPORTS



FOOTBALL



VOLLEYBALL



CHEERLEADING

MIDDLE SCHOOL & HIGH SCHOOL

Important Fall Dates

August 19th 4:45pm Cheer Pictures

5:00pm MS Football Pictures

5:15pm HS Football Pictures

5:30pm HS Volleyball Pictures

September 28th – October 3rd Homecoming

October 1st Volleyball Senior Night

October 16th Football & Cheer Senior Night

November 3rd All Fall Sports Banquet at 6pm



eventlink®

What is Eventlink®?

Lapwai's goal: one athletic information hub instead of multiple places to check.

For Athletes

- View subscribed team calendars and upcoming events.
- See practice and game details in one place.
- Receive schedule changes and important notifications.
- Use the mobile app or access Eventlink online.
- Complete athlete registration when enabled by the school.

For Parents / Guardians

- Subscribe to the sports calendars that matter to your family.
- Receive text/email notifications for changes and messages.
- See event details and updates without relying on paper schedules.
- Complete registrations and forms for student-athletes when requested.
- Check the schedule from a phone or computer.

How Athletes Will Use Eventlink®

- 1 CREATE / JOIN** Create an account and add Lapwai as your school.
- 2 FOLLOW** Subscribe to your sport/team calendar.
- 3 CHECK** Look at Eventlink for practices, games, times, and locations.
- 4 NOTIFICATIONS** Keep your email/phone activated so changes reach you.
- 5 REGISTER** Complete required athletic registration/forms when assigned.

How Parents Will Use Eventlink®

Parents choose the calendars and notifications they want to receive.

1 • Create an Account

- Use the Eventlink app or website.
- Search for Lapwai and add the school.
- Add and activate email/phone contact points.

2 • Choose Calendars

- Manage My Calendars.
- Follow your athlete's sport/team.
- Add other Lapwai athletic calendars as needed.

3 • Stay Informed

- Turn on notifications.
- Receive updates for changes or cancellations.
- Check event details before leaving for games.



LAPWAI WILDCATS



IHSAA RULES — AND — LAPWAI ATHLETIC HANDBOOK POLICIES

Athletic Eligibility

Athletics are a privilege. Student-athletes must meet school, district, and IHSAA requirements.

IHSAA Eligibility

- Be enrolled full-time and meet academic eligibility requirements [passing all but one course in Spring Semester 2026]
- Be on target to graduate under Idaho requirements
- High school eligibility is limited by the eight-semester rule

Athletic Eligibility

Athletics are a privilege. Student-athletes must meet school, district, and IHSA requirements.

Lapwai District Requirements

- Follow the Athletic Handbook and coach/team rules.
- Maintain required attendance and academic standing.
- Have required physical, insurance, activity card, forms, and balances completed.
- Meet Lapwai conduct, drug-testing, travel, and equipment expectations.

Athletic Eligibility

Athletics are a privilege. Student-athletes must meet school, district, and IHSA requirements.

Middle School vs. High School

- IHSA rules apply to high school participation and covered activities.
- Lapwai handbook includes requirements for both middle and high school athletes.
- Grade-level participation is governed by school and IHSA rules.
- When unsure, ask the Athletic Director before participating.

Academic Eligibility

Grades matter because eligibility is tied to both IHSA rules and Lapwai's academic expectations.

IHSA 8-1: Previous Reporting Period Spring 2026 Semester

- 3 classes attempted → pass all 3.
- 4 classes attempted → pass at least 3.
- 5 classes attempted → pass at least 4.
- 6 classes attempted → pass at least 5.
- 7 classes attempted → pass at least 5.
- 8 classes attempted → pass at least 6.

If a Student Is Struggling

- A student with a cumulative GPA below 2.0 or a failing grade must have an Academic Improvement Plan.
- The plan includes monitoring, assistance, time for assistance, and a timeline.
- Teachers notify student-athletes/guardians about failing grades.
- Lapwai may require documented learning supports such as learning lunch or after-school assistance.
- Summer school/credit recovery may restore eligibility when IHSA and school requirements are met.

Attendance

These are Lapwai participation requirements

Attendance

- No more than 12 absences per semester, excluding school-scheduled activities.
- A written doctor's excuse may exempt an absence
- Athletes must be present all day to practice unless an approved exception by the Principal and AD.
- Athletes must be on time and present all day the day of and the day after a game unless an approved exception applies which must be pre-approved by the Principal and AD.

Attendance, Physicals & Required Forms

These are Lapwai participation requirements

Physical & Medical

- Annual medical examination is recommended.
- Physical is mandatory before participation in 6th, 7th, 9th, and 11th grades.
- Required physical documentation must be on file before the applicable first practice.
- Injury/medical return requires a doctor's note on file before returning to competition.

Required Forms

- \$25 Student activity card.
- Physical Form
- Online Registration Forms through Event Link
- Basic info page: name, address, phone number, email for student, T Shirt size and sports interested in this year
- Emergency Contact Sheet
- Drug Testing Consent Form
- Interim Questionnaire
- Concussion Acknowledgment

Conduct, Sportsmanship & Drug/Alcohol Rules

Student-athletes represent Lapwai at school, practices, competitions, travel, and community events.

Every Athlete Is Expected To

- Show good sportsmanship and respect officials, opponents, teammates, coaches, and fans.
- Follow coach, school, district, and IHSA rules.
- Avoid hazing, harassment, bullying, alcohol, tobacco, and drugs.
- Maintain behavior that reflects positively on Lapwai Community as a whole.
- Not participate in any outside competitions within the same sport

Lapwai Drug-Testing Policy

- 1st positive: 10-day mandatory activity suspension + drug education program.
- 2nd positive in the season: 10-day suspension + continued education + weekly testing for remainder of season.
- 3rd positive in the season: suspension for the remainder of the season.
- Refusal to participate in required education can extend suspension.

Major Activity Violations

- First major violation (grades 7–12 cumulative): 1/3 of season contests, plus required program/community service when applicable.
- Second: one-calendar-year athletic suspension.
- Third: ineligible for interscholastic athletics for the remainder of high school.
- The handbook includes an appeal/review process through the Athletic Director and Principal.

Team Participation, Travel & Equipment

Being part of a team comes with responsibilities beyond game day.

Participation

- Be punctual for practices and communicate absences to the coach.
- If an athlete quits after 10 practice days, another sport may not be available until the first sport ends unless approved by coaches and Athletic Director.
- Athletes must follow team-specific training rules.

Travel

- Athletes normally travel to and from events with the team.
- Alternative transportation requires a written Travel Release Form and your student must be signed out by a guardian listed on their PowerSchool account.
- Bus and travel behavior should reflect positively on Lapwai.

Uniforms & Equipment

- Equipment and uniforms are loaned to athletes.
- Lost equipment/uniforms must be paid for by the athlete or parent/guardian.
- Athletes remain ineligible for extracurricular activities until equipment/uniforms are returned.
- Treat school and host-school property with respect.

What Parents & Guardians Need to Know

Use Eventlink for communication, but eligibility requirements still come from the school, handbook, and IHSAA.

Parents/Guardians Should

- Create and maintain the family's Eventlink account.
- Watch schedules, notifications, locations, and changes through Eventlink.
- Complete required forms and registrations on Eventlink.
- Keep contact information current.
- Make sure physical documentation is submitted.
- Communicate with the coach/Athletic Director when an issue affects participation.

Know Who to Contact – Chain of Command

- Head Coaches:
 - Cheerleading – Catherine BigMan
 - MS Football – Tui Moliga I
 - HS Football – Josh Leighton
 - MS Volleyball – Pauline Bisbee
 - HS Volleyball – JoAndra Wilson
- Athletic Director: Ashlee Grunenfelder
- Principal Georgia Sobotta
- Superintendent David Aiken
- Athletic Leadership Team: Wildcats@Lapwai.org

Athletic Volunteers/Positions

Announcers

Ticket Takers

Scorebook

Clock

Line Judges for Volleyball

Chain Gang for Football



LAPWAI WILDCATS

BREAK INTO TEAMS

PLEASE FIND YOUR TEAM AND HEAD TO YOUR BREAKOUT LOCATION.

**HIGH SCHOOL
VOLLEYBALL**



**MIDDLE SCHOOL
VOLLEYBALL**



**HIGH SCHOOL
FOOTBALL**



**MIDDLE SCHOOL
FOOTBALL**



**ALL
CHEER**



SCHOOL-COMMUNITY RELATIONS

Series 900

Policy Title: SCHOOL OFFICE ENVIRONMENTS

Code: 901.9

School offices serve as the primary point of contact between the school district and students, families, community members, and visitors. School office staff are the ambassadors of first impressions and set the tone of what our families experience during their visits. School offices shall maintain an environment reflecting the district's commitment to safety, professionalism, respect, and customer service.

School offices are expected to provide a welcoming, orderly, and secure atmosphere where all visitors are greeted promptly and courteously, and where students, families, and community members feel respected and supported. Office spaces should remain professional work environments focused on serving students and assisting visitors efficiently.

School office staff are responsible for welcoming visitors, supporting daily office operations, assisting with communication, and helping direct students and families to the appropriate school personnel. Student concerns requiring health, safety, counseling, behavioral, disciplinary, disability-related, or administrative support shall be referred to the appropriate designated staff member in accordance with building procedures.

To promote safety and positive public relations:

- Staff members assigned to office areas shall remain attentive to visitors and district business responsibilities during working hours.
- Office spaces shall not be used as informal gathering areas for staff socializing unrelated to school operations.
- Students shall not congregate or remain in school office areas unless they have legitimate school-related business, have been directed to the office by authorized staff, or are waiting to receive assistance from appropriate school personnel in accordance with building procedures.
- Visitor access shall be monitored in accordance with district safety procedures, including sign-in requirements and visitor management protocols.
- Staff shall ensure that all guests are acknowledged in a timely manner and provided appropriate, welcoming, and professional assistance.
- Office environments shall be maintained in a manner reflecting organization, respect, and confidentiality which minimize disruptions that may create discomfort or confusion for students, families, visitors, or staff.
- School offices serve as professional workspaces where student privacy and confidentiality must be protected at all times. Staff members are expected to exercise discretion when discussing student information and conducting daily operations.
- Staff shall not engage in conversations involving confidential student, family, personnel, disciplinary, academic, health, or legal matters in areas where students, parents, visitors, volunteers, or unauthorized staff may overhear such discussions. Confidential

conversations should occur in private settings and only with individuals who have a legitimate educational interest or legal right to receive the information.

- Access to student records, data systems, security cameras and confidential information shall be limited to employees whose job responsibilities require such access in accordance with the Family Educational Rights and Privacy Act (FERPA), district policy, and other applicable privacy laws.
- Staff members shall protect confidential information displayed on computer screens, printed documents, and shared workspaces by ensuring records are secured from public view and unauthorized access. Passwords, login credentials, and access permissions may not be shared.

All district personnel are expected to support school office staff and the critical role they play in welcoming our community. Your support in moving social congregation to designated staff lounges and encouraging students to remain in assigned areas are expected and appreciated.

School Administrators are responsible for establishing building-level procedures that align with this policy and reinforce expectations for a safe, welcoming, and professional front office environment.

TITLE: MIDDLE-HIGH SCHOOL 21^S CENTURY COMMUNITY LEARNING CENTER SITE ADMINISTRATOR AND COORDINATOR

QUALIFICATIONS:

1. At minimum a bachelor's degree in Education with current teacher certification and experience in K-12 instruction. Experience in youth programs can be substituted for formal education.
2. Knowledge of subjects being taught and the ability to instruct students.
3. Strong verbal and written skills for interacting with children, parents, and staff. Must be able to articulate program goals and effectively convey information.
4. Proven leadership skills to motivate staff and create a positive program culture.
5. Possess conflict resolution and team-building abilities.
6. Capacity to manage multiple tasks and priorities while meeting deadlines.
7. Excellent organizational skills. Attention to details.
8. Hardworking, conscientious, and relates well with children.
9. Knowledge of the community.
10. Maintain confidentiality of staff, students, parents and partners.

PRIMARY RESPONSIBILITY TO:

After-school Program Director

JOB SUMMARY:

Coordinates and oversees the day-to-day operation of the after-school program; ensuring a safe, engaging, and educational environment for students.

SITE ADMINISTRATOR:

1. Makes and oversees the staff schedule to include job sharing and substitutes; guest speakers/presenters, and artists.
2. Prepare an enrollment spreadsheet including name, date of birth, and state-assigned code.
3. Collect, verify, and sign time sheets to submit to Program Director and District Office.
4. Responds to all staff, parent, and community inquiries and complaints in a timely manner; communicates all to program director and/or superintendent immediately.
5. Maintain accurate records of program activities, attendance, and incidents to ensure compliance with safety regulations and funding requirements.
6. Coordinate the required fire drill, lock down, and bus evacuation practice annually.
7. Attend District Crisis Response Team meetings.
8. Compile program statistics/data, maintains proper records/program files; and provide to program director timely in order to meet program reporting requirements.
9. Coordinate with PBIS and collect the required behavioral documentation.
10. Implementation of the required annual teacher survey.
11. Serve as a liaison with parents, school and community partners, providing updates on program activities, student progress, and program outcomes.
12. Identify students in need of credit or attendance recovery, recruiting their participation, including parent communication.
13. Support the Site Coordinator with their duties and provide classroom coverage as needed.

SITE COORDINATOR:

14. Coordinate with staff to generate and process purchase orders (PO's) for program director approval within budget guidelines. Order and inventory program supplies, equipment and materials.
15. Prepare printed and program materials as needed.
16. Coordinate with Food Service the daily snack and required documentation.
17. Assist to administer program budget, maintaining a balanced budget as previously set in state and federal program applications. This will include pre-approved purchase orders and collection of receipts
18. Work with staff and community partners to coordinate specials events, field trips, summer program; and support family engagement initiatives/activities. This include gathering the required Memorandums of Understanding and event documentation such as flyers and sign-in sheets. This will also require coordination with the District Transportation Supervisor.
19. Collect professional development documentation including sign-in sheets and agendas in coordination with the Principal.
20. Work with the Athletic Director to identify students in need of eligibility recovery, recruiting their participation, including parent communication.
21. Support the Site Administrator with their duties and provide classroom coverage as needed.

SHARED RESPONSIBILITIES:

22. Recruitment, paraprofessional, and volunteer recruitment.
23. Support all of the required documentation for the Project Director.
24. Direct communication with school-day Teachers, the Principal, Special Education Director, and Athletic Director in identification of students in need of extended school-day programming. Recruit their participation including parent communication.
25. Ensure program aligns with school, state, and federal requirements.
26. Support the Program Director with preparing for program evaluation making the necessary adjustments as needed.
27. Manages and coordinates the day-to-day after-school program alongside of program director and superintendent to make sure activities and curriculum are being completed.
28. Cultivates positive relationships and maintains effective communication with parents, children, and other staff. Model relationship-building skills in all interactions.
29. Works alongside staff to help achieve program goals.
30. Foster a positive program culture, promoting inclusivity, and ensuring compliance with safety and regulatory standards.
31. Maintain a safe and nurturing environment, monitor student behavior, and provide mentorship and guidance to foster positive development. This includes implementation of the District Emergency Management Plan.
32. Provides upkeep of assigned program facilities and equipment and ensures the physical environment supports healthy living.
33. Assist in design and implement curricula that include academic support, enrichment activities, social-emotional learning, and recreation programs tailored to students' needs and interests.
34. Assist to develop and provide professional training; attending all.
35. Assist in monitoring program and conduct regular assessments to evaluate program effectiveness, needs assessment, track student progress and implement improvements.
36. Help in the classrooms and/or kitchen when needed.
37. Keep immediate supervisor informed of activities and any issues that may arise.
38. Represent the school district in a positive manner.
39. Follows district policies and procedures, including those related to medical and disciplinary situations, child abuse prevention and emergencies; and chain of command.
40. Perform other duties as assigned.

EVALUATION:

Performance of these positions will be evaluated annually by the superintendent and program director in conformance with federal and state law, administrative rules, and Board policy.

TERMS OF EMPLOYMENT:

As funded by Idaho Department of Education 21st Century Learning Center (CCLC) continuation award as determined by the Board of Trustees in accordance with federal and state law, administrative rules and Board policy.

The Board of Trustees has the legal responsibility of hiring all employees. The Board assigns to the Superintendent the process of recruiting staff personnel. The Superintendent, or designee, may involve various administrative and teaching staff as may be needed in recruiting potential personnel. All personnel selected for employment must be recommended by the Superintendent or designee and approved by the Board. All personnel selected for employment must also go through the applicable screening process outlined in Idaho Code 33-1210.

As required in Idaho Code 65-505, the District will observe preference for veterans and disabled veterans when considering hiring employees to fill vacancies, selecting new employees, or implementing a reduction in force.

As required in Idaho Code 33-130 and 33-512(15), the District will conduct a criminal history check for all positions.

Each newly hired employee must complete an Immigration and Naturalization Service form, as required by federal law.

Any employment is not official until approved by the Lapwai School District Board of Trustees as recommended by the superintendent. The employment of any certified staff member is not official until the contract is approved by the Board and signed by both the Board Chair and the applicant.

To assist administrators in compliance with the above policy for the hiring of professional staff, the following guidelines shall be utilized:

Applicants shall be required to provide a sworn written statement disclosing any pending or prior investigations, resignations during investigations or in lieu of contemplated disciplinary action, or disciplinary actions involving the applicant for misconduct in connection with employment or professional licensure or certification. Applicants who make a material misrepresentation or willful omission associated with this sworn written statement or information required shall be subject to immediate termination of employment or rescission of the applicant's offer of employment or employment contract.

1. Applicants shall sign a statement authorizing current and past school district employers, including those outside the state of Idaho, to release to the District all information relating to:
2. Job performance or job-related conduct;
3. Any pending or prior investigations of the employee;
4. Any resignations during investigations or in lieu of contemplated disciplinary action; and
5. Disciplinary actions for misconduct involving the applicant.

Application Materials:

1. All application materials are to be housed at the district office and must not leave the premises in interest of confidentiality. On request, materials may be scanned and emailed to the building or program administrators/supervisors.

Applicant Screening:

1. The building or program administrator/supervisor may establish a committee to assist in the final screening process.

2. All screening tools should be preapproved by the superintendent.
3. Screening tools are available at the district office and may be edited and approved by the superintendent.
4. Small candidate pools or instances where all applicants will be granted an interview do not require a screening process.
5. Except in the instance where all applicants will be granted an interview, if there is more than one applicant with a complete application package for an opening, these applications should be screened and scored by a committee, not a party of one.
6. The screening committee should be separate from those selected to interview candidates.
7. All screeners are required to sign a confidentiality statement.

8. The screening tool must include a scoring rubric indicating what score qualifies for interview consideration.
9. Confidentiality statements, screening materials, scoring, and results should be submitted to the district office to keep on file.

Reference Checks:

1. The building or program administrator/supervisor may delegate assistance in the reference check process.
2. All reference check tools should be preapproved by the superintendent.
3. Reference check tools are available at the district office and may be edited and approved by the superintendent.
4. Reference checks are only required for those candidates selected for an interview.
5. Whenever possible, reference checks are highly encouraged prior to the interview process. Reference check results may be provided to the interview committee for their review and to influence overall scoring.
6. Those conducting reference checks are required to sign a confidentiality statement.
7. The reference check tool must include a scoring rubric and all references should be asked the same questions.
8. Confidentiality statements, reference check materials, scoring, and results should be submitted to the district office to keep on file.

Interview Process:

1. The building or program administrator/supervisor may establish a committee to assist in the final interview process.
- ~~2. Whenever possible, the building or program administrator/supervisor will extend an invitation to the Lapwai School District Board of Trustees and Indian Parent Committee to participate on interview committees for certified instructional and leadership roles.~~
3. All interview tools should be preapproved by the superintendent.
4. Interview tools are available at the district office and may be edited and approved by the superintendent.
5. All interviews tools should include rubrics, “look-fors”, and scoring. All candidates interviewed for a position should be asked exactly the same questions with no exceptions.
6. Whenever possible, the interview committee should be separate from those selected to screen candidates.
7. Those conducting interviews are required to sign a confidentiality statement.
8. Confidentiality statements, interview materials, scoring, and results should be submitted to the district office to keep on file.

9. The highest score in an interview is offered the position unless the interview committee submits in writing to the superintendent and school board the reasons another candidate is better suited.
10. The building or program administrator/supervisor is required to determine salary placement with the business manager and superintendent prior to offering a position.
11. Any employment is not official until approved by the Lapwai School District Board of Trustees as recommended by the superintendent. The employment of any certified staff member is not official until the contract is approved by the Board and signed by both the Board Chair and the applicant.
12. New hire forms should be completed immediately and submitted to the district office *prior* to the employee beginning work.
13. Employees may not begin work without reporting to the district office for the required paper work and background check process. The superintendent will inform the building or program administrator/supervisor when the employee has met the necessary requirements to report to their duties.

Adopted: 9-21-15

STUDENT PERSONNEL

Series 500

Policy Title: POSSESSION OF WEAPONS

Code: 503.7

~~Possession of guns of any caliber and of knives that exceed two and one half (2½) inches in length, as well as weapons identified in I.C. 18-3302 as well as any other dangerous or deadly weapon shall be prohibited on school premises, grounds, buildings, buses, or any facility or grounds/facilities used by the District for school sponsored events or activities. The student shall be deemed in possession of the prohibited items if the item(s) are on the student, in the student's locker, clothing, book bag, or other personal effects.~~

~~For purposes of Idaho Code 18-3302D, the weapons include firearms, dirk knives, bowie knives, daggers, metal knuckles or other deadly or dangerous weapons.~~

~~The Board of Trustees shall expel any person violating the provisions of this section if the violator is a student. The school shall immediately suspend the student pursuant to the provisions of Section 33-205, Idaho Code.~~

~~For purposes of enforcing the provisions of this policy, employees of a school district shall be deemed to have the right to search all students or minors, their belongings, and lockers which are reasonably believed to be in violation of the provision of this policy regarding the carrying of a firearm, dirk knife, bowie knife, dagger, metal knuckles, or other deadly or dangerous weapons.~~

~~Policy authorities shall be contacted for possible filing of charges.~~

~~The possession of any simulated weapon is also prohibited and subject to disciplinary action up to expulsion.~~

Gun-Free Schools

A student who uses, possesses, controls, or transfers a firearm, or any object that can reasonably be considered to be or look like a firearm, shall be expelled for at least one calendar year. The Board, however, may modify the expulsion period on a case-by-case basis. The building administrator shall notify the appropriate law enforcement agency of any student who brings a firearm to school.

If a student violating this policy is has a disability, either under the IDEA or Section 504, a determination must be made whether the student's conduct is related to the disability. If the violation of the policy is due to a disability recognized by the IDEA or Section 504, lawful procedures for changes in placement must be followed.

Any student subject to an expulsion shall be entitled to a hearing before the Board, in accordance with Idaho Code and Board policy.

Possession of a Weapon on School Property – Misdemeanor

No person shall possess a firearm or other deadly or dangerous weapon while on school property or in those portions of any building, stadium, or other structure on school grounds

which, at the time of the violation, are being used for an activity sponsored by or through a school in this State or while riding school provided transportation. This also applies to students of schools while attending or participating in any school sponsored activity, program, or event regardless of location.

As used in this section of this policy only:

1. "Deadly or dangerous weapon" means any weapon as defined in United States Code. This term does not include a pocket knife with a blade of less than 2½ inches in length. and
2. "Firearm" means any firearm as defined in United States Code.

Any person who possesses, carries, or stores a weapon in a school building or on school property, except as provided below, shall be referred to law enforcement for immediate prosecution, as well as face disciplinary action by the District.

The Board may grant persons and entities advance permission to possess, carry, or store a weapon in a school building. All persons who wish to possess, carry, or store a weapon in a school building shall present this request to the Board in a regular meeting. It is solely within the Board's discretion whether to allow a person to possess carry or store a weapon in a school building.

This section of this policy does not apply to:

1. Law enforcement personnel;
2. Any adult over 18 years of age and not enrolled in a public or private elementary or secondary school who has lawful possession of a firearm or other deadly or dangerous weapon, secured and locked in their vehicle in an unobtrusive, nonthreatening manner;
3. A person who lawfully possesses a firearm or other deadly or dangerous weapon in a private vehicle while delivering minor children, students, or school employees to and from school or a school activity; or
4. A person or an employee of the school or District who is authorized to carry a firearm with the permission of the Board of Trustees.

Date of Adoption:
June 21, 1999
Readopted: July 2009

Legal References:
~~20 USC 2701 et. seq. (ESEA)~~
I.C. 18-3302 D, 33-205

Related References:
~~Gun Free Schools Act 3/31/94~~

<u>18 USC § 921</u>	<u>Firearms - Definitions</u>
<u>18 USC § 930</u>	<u>Possession of Firearms and Dangerous Weapons in</u> <u>Federal Facilities</u>
<u>20 USC § 7961</u>	<u>Gun-Free Requirements</u>
<u>29 USC § 701, et seq.</u>	<u>Section 504 of the Rehabilitation Act of 1973</u>
<u>IC § 18-3302D</u>	<u>Possessing Weapons or Firearms on School Property</u>
<u>IC § 18-3302I</u>	<u>Threatening Violence on School Grounds</u>
<u>IC § 33-1224</u>	<u>Powers and Duties of Teachers</u>
<u>IC § 33-205</u>	<u>Denial of School Attendance</u>
<u>IDAPA 08.02.03.109.05</u>	<u>Special Education</u>
<u>IDAPA 08.02.03.160.01.a</u>	<u>Safe Environment and Discipline</u>

STUDENT PERSONNEL

Series 500

Policy Title: ~~LIFE-THREATENING ALLERGIES~~

Code: 505.7

FOOD ALLERGY MANAGEMENT

~~The Board of Trustees of this district recognize that severe allergies can be life-threatening. The risk of accidental exposure to foods and other allergens can be reduced in the school setting if schools work with students, parents and physicians to minimize risks and provide a safe educational environment for allergic students.~~

District Responsibilities

1. ~~Assure that the district has taken all necessary steps to:~~
 - ~~Review the health record submitted by parents/guardians and physicians.~~
 - ~~Not exclude students from school activities solely based on child's allergies.~~
 - ~~Identify a core team of, but not limited to, teacher, principal and food service coordinator to work with parents/guardians to establish prevention policies to be determined on a case-by-case basis.~~
 - ~~See to it that everyone who interacts with the student on a regular basis understands the student's allergies, can recognize common symptoms, know what to do in an emergency and works with other district personnel to work toward eliminating the use of food allergens in the classroom as educational tools, arts and craft projects, or incentives.~~
 - ~~Make sure that medications are appropriately stored, see that an emergency kit is available that contains a physician's standing order and epinephrine, and that medications are kept easily accessible to designated staff.~~
 - ~~Designate school personnel to administer medications.~~
 - ~~Always be prepared to handle a reaction and ensure that a staff member is available who can administer medications during the students' school day regardless of time and location.~~
 - ~~Review policies after a reaction has occurred.~~
 - ~~Enforce no eating on school buses.~~
 - ~~Discuss field trips with family to decide how to handle them.~~
 - ~~Follow State/District guidelines regarding sharing medical information about the student.~~
 - ~~Inform parents/guardians and district staff that:~~

~~"Homemade" or "home baked" foods for classroom parties or school/classroom fundraising events shall be discouraged or disallowed. The danger of complications with food allergies and discrimination against students with a diabetic condition make this rule necessary.~~

Life-Threatening Allergies Policy—505.7 (continued)

~~Teachers are to avoid using food items such as candy, cookies and/or other snack items as a “reward” for classroom behavior or accomplishments. Reward items other than food are to be used in such instances.~~

Parent Responsibilities

- ~~1. Notify the school of their child’s allergies.~~
- ~~2. Provide written medical documentation, instructions and medication as directed by a physician. Include a photo of the child on the written form.~~
- ~~3. Work with the school team to develop a plan to accommodate the child’s needs to include time in the classroom, on the bus and in the cafeteria.~~
- ~~4. Replace medications after use or upon expiration.~~
- ~~5. Educate the child in the self-management of their allergy including:~~
 - ~~• Safe and unsafe foods~~
 - ~~• Strategies for avoidance of unsafe foods or situations~~
 - ~~• Symptoms of allergic reactions~~
 - ~~• How and when to tell an adult they have been stung or exposed to an allergen~~
 - ~~• How and when to tell an adult they may be having an allergy-related problem~~
 - ~~• How to read food labels (if age appropriate)~~

Food-allergic reactions can develop into severe or life-threatening reactions and, even with proper treatment, can be fatal. A student’s ability to learn may be drastically altered by their fears of a reaction. The Board will endeavor to provide a safe and healthy environment for students with severe and life-threatening food allergies and to address food allergy management in District schools in order to:

1. Reduce the likelihood of severe or potentially life-threatening allergic reactions;
2. Ensure a rapid and effective response in the case of a severe or potentially life-threatening allergic reaction; and
3. To provide students, through necessary accommodations, the opportunity to participate fully in all school programs and activities, including classroom parties and field trips.

Food allergy management will focus on prevention, education, awareness, communication, and emergency response.

District and school administrators, will endeavor to be knowledgeable about and follow all applicable federal laws, including the Americans with Disabilities Act, Section 504, Individuals with Disabilities Education Act, and the Family Educational Rights and Privacy Act, as well as all State laws and District policies and guidelines that may apply to students with allergies. Administrators or their designees may make all of the appropriate allergy forms available to parents, explain the procedures for completing and returning them, and ensure that all forms and health records submitted by parents and physicians are reviewed by the appropriate personnel. Administrators and school nurses may also meet with parents and listen to their needs and concerns.

When a student has been identified as having food allergies verified by a physician, nurse practitioner, or physician assistant, individual written management plans may be used to determine

accommodations to be made on a daily basis to prevent and prepare for an allergic reaction. An emergency care plan may be used to provide direction in the event of a life-threatening allergic reaction at school or at a school event. Key staff members may be trained to use emergency medications and may be notified of the location of those medications at school and at any special function.

The Superintendent or designee, in coordination with the school nurse, school nutrition services staff, and other pertinent staff, may develop administrative regulations to implement this policy, including regulations pertaining to all classrooms and instructional areas, school cafeterias, outdoor activity areas, school buses, field trips, and school activities held before or after the school day.

Administrative regulations may address the following components:

1. Identification of students with food allergies and provision of school health services;
2. Development and implementation of individual written management plans;
3. Medication protocols, including methods of storage, access, and administration;
4. Development of a comprehensive and coordinated approach to creating a healthy school environment;
5. Ensuring that the needs of children with documented allergies are taken into consideration in planning for District programs;
6. Communication and confidentiality;
7. Emergency response;
8. Professional development and training for school personnel;
9. Awareness education for students and parents/guardians;
10. Training for District staff and volunteers; and
11. Policy monitoring and evaluation.

Allergy-related policies, protocols, and plans may be updated annually or after any serious allergic reaction occurs at school or at a school-sponsored activity.

The Superintendent or designee may annually notify students, parents/guardians, staff, and the public about the District's food allergy management policy by publishing such in handbooks and newsletters, on the District's website, through posted notices, or other efficient methods.

Students with allergies will be treated in a way that encourages the student to report possible exposure to allergens and any symptoms of an allergic reaction and to progress toward self-care with his or her food allergy management skills. Allergy-related bullying will not be tolerated.

The parent/guardian is expected to provide an adequate supply of the medication to be dispensed, and to retrieve any unused medication at the end of the school year or at the withdrawal of the student. Medication that is not retrieved by the parent/guardian by the student's last day of attendance during the school year will be disposed of by the District. This disposal will be verified by two people.

Date of Adoption: 8/25/08
Readopted: July 2009

Legal References:

Related References: Possession/Use of Asthma Inhalers policy # 505.6

STUDENT PERSONNEL

Series 500

Policy Title: STUDENT HEALTH / PHYSICAL SCREENINGS / EXAMINATIONS

Code: 505.12

The Board may arrange each year for health services to be provided to all students. At the start of the school year, each District school shall notify parent/guardians of health services offered or made available through the school or by private organizations partnering with the District that offer services on school property or as a part of a school program. Parents/guardians shall be notified of any new health services that become available after the annual notice is sent.

Such services may include, but are not limited to:

1. The development of procedures at each building for the isolation and temporary care of students who become ill during the school day;
2. The consulting services of a qualified specialist for staff, students, and parents;
3. Vision and hearing screening;
4. Scoliosis screening; and
5. Immunization as provided by the Department of Health and Human Services.

Parents/guardians will receive a written notice of any screening result which indicates a condition that might interfere or tend to interfere with a student's progress. Additionally, if a member of the District's staff becomes aware of a change in the student's mental, emotional, or physical health or well-being, the staff member shall address the matter as described in Policy 2425.

The District will not furnish health care services or solicit to furnish health care services to a student without parent/guardian consent to do so or by court order, ~~unless a medical emergency exists and~~; except for non-emergency first aid, unless a medical emergency exists and:

1. Furnishing the health care service is necessary to prevent death or imminent, irreparable physical injury; or address a serious bodily harm to the minor child; or
2. The health care provider can't contact the parent/guardian despite a reasonably diligent effort and the minor child's life or health would be seriously endangered by further delay in the furnishing of health care services; health care service is furnished to prevent loss of life or serious physical illness or injury to the minor child.

Nonemergency first aid includes dressing minor wounds, applying topical agents, providing fluids or ice, and performing checks to identify minor illnesses.

Parents/guardians may be given the option to provide blanket consent to the District furnishing health care services or soliciting to furnish health care services to a student. No parent/guardian shall be required to sign a blanket consent.

If a parent/guardian declines to consent to a health care service for their student, the staff member responsible for seeking such consent shall document their efforts to contact the parent/guardian to obtain their consent and shall also document the parent/guardian's refusal of such consent or failure to respond. If such health service was offered because the student is suspected of having a health problem, the parent/guardian will be notified of this suspicion according to Procedure 2425P Parent Rights - Parent/Guardian Notification of Changes in Student Health and Well-being.

Further, parents will be notified of the specific or approximate dates during the school year when any non-emergency, invasive physical examination or screening administered by the District is conducted which is:

- 1. Required as a condition of attendance;
- 2. Administered by the school and scheduled by the school in advance; and
- 3. Not necessary to protect the immediate health and safety of the student or other students.

As used in this policy, the term “invasive physical examination” means any medical examination involving the exposure of private body parts or any act during such examination that includes incision, insertion, or injection into the body, but this does not include a hearing, vision, or scoliosis screening.

Students who wish to participate in certain extracurricular activities may be required to submit to a physical examination to verify their ability to participate in the activity. Students participating in activities governed by the Idaho High School Activities Association will be required to follow the rules of that organization, as well as other applicable District policies, rules, and regulations.

All parents will be notified of the requirements of the District’s policy on physical examinations and screening of students, at least annually at the beginning of the school year and within a reasonable period of time after any substantive change in the policy.

Abortion-Related Counseling and Referrals Prohibited

All staff are prohibited from providing the following services to any person during working hours or in the course of their work:

- 1. Providing or performing an abortion;
- 2. Counseling in favor of abortion;
- 3. Referring for abortion; or
- 4. Dispensing emergency contraception, except in the case of rape.

Date of Adoption: 8/19/2024

Legal References	Description
20 USC § 1232(h)	FERPA: Protection of Pupil Rights
IC § 18-8701, et seq.	No Public Funds for Abortion Act
IC § 32-1015	Parental Rights in Medical Decision-Making
IC § 33-142	Adoption Education
IC § 33-6001	Parental Rights
IDAPA 08.02.03.160	Safe Environment and Discipline

STUDENT PERSONNEL

Series 500

Policy: HAZING, HARASSMENT,
BULLYING,
~~CYBER BULLYING, MENACING~~
INAPPROPRIATE ONLINE BEHAVIOR

Code: 506.13 INTIMIDATION,

The Lapwai School District Board of Trustees is committed to providing a positive and productive learning and working environment. Hazing, harassment, intimidation, cyber bullying, or bullying by students or third parties is strictly prohibited and shall not be tolerated in the District. This includes, but is not limited to, actions on school grounds, school property, school buses, at school bus stops, and at school sponsored events and activities.

The Board expects all students to treat each other with civility and respect and not to engage in behavior that is harmful to another student or the property of another student. The Board expects students to conduct themselves in keeping with their level of maturity, with a proper regard for the rights and welfare of other students, for school personnel, and for the educational purpose underlying all school activities.

The following definitions and procedures shall be used for reporting, investigating and resolving complaints of hazing, harassment, intimidation, bullying, cyber bullying, and menacing.

Definitions

1. "Third parties" include, but are not limited to, coaches, school volunteers, parents, school visitors, service contractors or others engaged in district business, such as employees of businesses or organizations participating in cooperative work programs with the district and others not directly subject to district control at inter-district and intra-district athletic competitions or other school events/activities.
2. "District" includes district facilities, district premises and non-district property if the student or employee is at any district-sponsored, district-approved or district-related activity or function, such as field trips or athletic events where students are under the control of the district or where the employee is engaged in district business.
3. "Hazing" includes, but is not limited to, any act that recklessly or intentionally endangers the mental health, physical health or safety of a student for the purpose of initiation or as a condition or precondition of attaining membership in, or affiliation with, any district-sponsored activity or grade level attainment, i.e., forced consumption of any drink, alcoholic beverage, drug or controlled substance, forced exposure to the elements, forced prolonged exclusion from social contact, sleep deprivation or any other forced activity that could adversely affect the mental or physical health or safety of a student; requires, encourages, authorizes or permits another to be subject to wearing or carrying any obscene or physically burdensome article, assignment of pranks to be performed or other such activities intended to degrade or humiliate.
4. "Harassment" includes, but is not limited to, any act which subjects an individual or group to unwanted, abusive behavior of a nonverbal, verbal, written, electronic or physical nature on the

basis of age, race, religion, color, national origin, disability, marital status, physical characteristic, gender, socioeconomic status or geographic location.

5. “Harassment, intimidation or bullying” is any act that substantially interferes with a student’s educational benefits, opportunities or performance, that takes place on or immediately adjacent to school grounds, at any school-sponsored activity, on school-provided transportation or at any official school bus stop, and that has the effect of:
 - a. Physically harming a student or damaging a student’s property;
 - b. Knowingly placing a student in reasonable fear of physical harm to the student or damage to the student’s property;
 - c. Creating a hostile educational environment.

~~“Cyber bullying” includes, but is not limited to the following misuses of technology: harassing, teasing, intimidating, threatening, or terrorizing another person by sending or posting inappropriate and hurtful e-mail messages, instant messages, text messages, digital pictures or images, or Web site postings, including blogs through the District’s computer network and the Internet, whether accessed on campus or off campus, during or after schools hours. In the situation that cyber bullying originated from a non-school computer, but brought to the attention of school officials, any disciplinary actions shall be based on whether the conduct is determined to be severely disruptive of the educational process. In addition, such conduct must also be in violation of a school policy or state law. Administration shall in their discretion contact local law enforcement.~~

6. Any cyber bullying or other inappropriate online content or behavior, including but not limited to such, that:
 - a. Harms the reputation, dignity, or safety of any student or school employee
 - b. Contains obscene or discriminatory content directed at any public-school employee, student, parent/ or legal guardian of a student, or volunteer, it shall qualify for investigation and possible discipline regardless of whether if it occurred during or outside of school hours or using school property.
7. “Intimidation” includes, but is not limited to, any threat or act intended to tamper, substantially damage or interfere with another’s property, cause substantial inconvenience, subject another to offensive physical contact or inflict serious physical injury on the basis of race, color, religion, national origin or sexual orientation.
8. “Menacing” includes, but is not limited to, any act intended to place a school employee, student or third party in fear of imminent serious physical injury.

The Board is committed to providing a positive and productive learning and working environment. Hazing, harassment, intimidation, menacing, cyber bullying, or bullying by students, staff or third parties is strictly prohibited and shall not be tolerated in the district.

Any student, employee or third party who has knowledge of conduct in violation of this policy or feels he/she has been a victim of hazing, harassment, intimidation, bullying, cyber bullying or menacing in violation of this policy is encouraged to immediately report his/her concerns to a teacher; his/her immediate supervisor; to the building principal; or to the superintendent. Please see Code 506.13P for investigation procedures.

The building principal is the compliance officer for each building. The superintendent is the compliance officer for the District.

Consequences and appropriate remedial actions for a student or staff member who commits one or more acts

of harassment or bullying may range from positive behavioral interventions up to and including suspension or expulsion, in the case of a student, or suspension or termination in the case of an employee, as set forth in the board of education's approved code of student conduct or employee handbook.

Procedures shall include descriptions of prohibited conduct, reporting and investigative procedures, as needed, and provisions to ensure notice of this policy is provided to students, staff and third parties.

Retaliation/False Charges

Retaliation against any person who reports, is thought to have reported, files a complaint or otherwise participates in an investigation or inquiry is prohibited. Such retaliation shall be considered a serious violation of Board policy and independent of whether a complaint is substantiated. False charges shall also be regarded as a serious offense and will result in disciplinary action or other appropriate sanctions.

Confidentiality

It is recognized that harassment is often very distressing for the victim and those who suffer harassment may be reluctant to make their concerns known. All reasonable steps will be taken to ensure that all inquiries and/or complaints are dealt with in confidence. When an act of alleged inappropriate online behavior is received, the parent/guardian of the students involved will receive notice of the report. When incidents reach the level of suspension or more serious disciplinary action for any student involved, the District will notify parents/guardians of the offenders and victims that their student was involved in an incident of harassment, hazing, intimidation, bullying, or cyberbullying. All reasonable steps will be taken to ensure that all inquiries and complaints are dealt with in a manner that allows for as much confidentiality as can be provided while at the same time allowing for a thorough and appropriate investigation and report, where appropriate. Depending upon the circumstances, law enforcement may be notified.

Policy Distribution

Information about this policy must be distributed to the school community. Faculty and staff will be reminded annually about the policy. Information about the policy will be included in student orientation material and in the student handbook. All new faculty and staff members will be given a copy of the policy as part of their orientation program.

Incident Reporting Procedures

Teachers with the support of principals and the superintendent have responsibility for investigations concerning hazing, harassment, intimidation, bullying or menacing. Any student, employee or third party who has knowledge of conduct in violation of this policy or feels he/she has been a victim of hazing, harassment, intimidation, bullying, cyber bullying or menacing in violation of this policy is encouraged to immediately report his/her concerns to a teacher; his/her immediate supervisor; to the building principal; or to the superintendent. Please see Code 506.13P for investigation procedures.

Investigation and Notification

Information on the District's bullying policy and relevant procedures shall be provided in writing at the beginning of each school year to school personnel, parents, and students in the District and shall be included in student handbooks. Information provided to students shall be provided in a manner appropriate to the student's age, grade, and level of academic achievement.

Investigation activities, as appropriate for each allegation or event will be conducted by the District's personnel or designee.

Upon receipt of an allegation of inappropriate online behavior toward a public-school employee or other person, the allegation shall be investigated to determine the veracity of the reported claims and the parent/guardian of the student shall be notified about the report. If appropriate, the District shall notify law enforcement.

When incidents of harassment, intimidation and bullying have reached the level of school suspension or more serious disciplinary action, the District shall notify the parents/guardians of the alleged victim *and* offender, in a manner that complies with all applicable privacy laws.

All complaints will be promptly investigated in accordance with the following procedures:

Step I - Any hazing, harassment, intimidation, bullying, cyber bullying or menacing information shall be presented to the supervising teacher with the support of the building principal or superintendent. Complaints against the building principal shall be filed with the superintendent. Complaints against the superintendent shall be filed with the board chairman.

Step II - The supervising teacher receiving the complaint shall promptly investigate. Parents will be notified of the nature of any complaint involving their student. The teacher and/or principal will arrange meetings as necessary with all concerned parties. Consequences for a student who commits an act of harassment or bullying shall be unique to the individual incident and will vary in method and severity according to the nature of the behavior, the developmental age of the student, and must be consistent with the board of education's approved code of student conduct. Consequences and appropriate remedial actions may range from positive behavioral interventions up to and including suspension or expulsion. Teachers and district officials will consider the following factors when assigning consequences for students in violation of this policy:

Factors for Determining Consequences

- Age, development, and maturity levels of the parties involved
- Degree of harm
- Surrounding circumstances
- Nature and severity of the behavior(s)
- A pattern of behavior
- Relationship between the parties involved
- Context in which the alleged incident(s) occurred

Step III – Whenever necessary remedial measures shall be designed to: *correct the problem behavior*; *prevent another occurrence* of the behavior; and *protect the victim* of the act. Remedial measures may include, *but are not limited to* the following examples:

Examples of Remedial Measures:

Personal

- Framing the aggressive behavior as a failed attempt to solve a real problem or reach a goal.
The adult assists the misbehaving student to find a better way to solve the problem or meet the goal
- Corrective instruction or other relevant learning or service experience
- Supportive discipline to increase accountability for the bullying offense
- Supportive interventions
- Behavioral assessment or evaluation with corresponding behavioral management plan
- Parent conferences

Environmental (Classroom, School Building, or School District)

- Set a time, place, and person to help the bully reflect on the offending behavior, maintaining an emotionally-neutral and strength-based approach
- School and community surveys or other strategies for determining the conditions contributing to harassment, intimidation, or bullying
- Modifications of schedules
- Adjustments in hallway traffic
- Modifications in student routes or patterns traveling to and from school
- Targeted use of monitors (e.g., hallway, cafeteria, bus)
- General professional development programs for certificated and non-certificated staff
- Professional development training for staff
- Parent conferences
- Law enforcement involvement (e.g., school resource officer, juvenile officer)

Step IV - If the complainant and/or parent/guardian is not satisfied with the actions taken in Steps I – III, he/she may submit a written appeal to the superintendent or designee. The superintendent or designee will arrange such meetings with the complainant and other affected parties as deemed necessary to discuss the appeal. The superintendent or designee shall provide a written decision to the complainant's appeal within 10 working days.

Step V - If the complainant is not satisfied with the decision at Step IV, a written appeal may be filed with the Board. Such appeal must be filed within 10 working days after receipt of the Step IV decision. ~~The Board shall provide a written decision to the complainant within 10 working days after the scheduled Board Meeting.~~ The Board shall, within 20 twenty working days, conduct an informal review. The Board shall provide a written decision to the complainant within ten working days following completion of the informal review.

The Board shall review this policy annually and make required disciplinary reports, where applicable to the appropriate governmental entities.

Date of Adoption: 08/17/09
06/20/11
Readopted: July 2009

~~Legal References: I.C. § 18-917 Hazing Revised:
I.C. § 18-917A Student Harassment—
Intimidation—Bullying
I.C. § 33-205 Denial of School Attendance
I.C. § 33-512 Governance of Schools
I.C. § 67-5909 Acts Prohibited
20 U.S.C. § 1681, et seq. Title IX of the Educational
Amendments
34 CFR Part 106~~

Legal References	Description
20 USC §§ 1681 - 1682 CFR Part 106	Title IX of the Education Amendments of 1972 34 Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance
IC § 18-917	Assault And Battery - Hazing
IC § 18-917A	Student Harassment-Intimidation-Bullying
IC § 33-1631	Requirements for Harassment, Intimidation and Bullying Information and Professional Development
IC § 33-205	Denial of School Attendance
IC § 33-512	District Trustees - Governance of Schools

Cross References: 506.12 Zero Tolerance Violence Policy

~~506.13 Hazing, Harassment, Intimidation, Bullying, Cyber Bullying, Menacing~~

~~506.13P Hazing, Harassment, Intimidation, Bullying, Cyber Bullying, Menacing~~

EDUCATIONAL PROGRAM
Series 600

POLICY TITLE: Minute of Silence

Code: 601.5

At or near the beginning of each school day, all grade levels in all schools shall observe at least 60 seconds of silence as required by Idaho Code. During this minute, students may sit quietly or engage in any silent activity permitted by school rules and District policy provided the activity does not distract or interfere with other students.

Staff shall not direct students regarding the nature of any reflection the students may choose to engage in during this time.

Each year the District shall provide notice to parents/guardians informing them the District observes this minute of silence and directing parents/guardians to provide guidance to their children regarding the minute of silence.

Legal References

Description

IC 33-1639

Moment of Silence in Public Schools

NOTICE OF FEE INCREASE

Lapwai School District #341 has proposed to increase the following fees that exceed one hundred five percent (105%) of the fees charged last year. The following table is an estimate of what these changes may mean to a school participant:

Athletic Gate Price – Student with card	Was \$5.00	Proposed \$6.00
Daily Rates		
	Was	Proposed
Elementary and Middle-High School Gym	\$ 200.00	\$ 400.00
Elementary Cafeteria & Middle High School Commons		
Without Use of Kitchen	\$ 100.00	\$ 150.00
With Use of Kitchen, 4 hours or less	\$ 150.00	\$ 200.00
With Use of Kitchen, over 4 hours	\$ 200.00	\$ 300.00
Football Field / Track, Use of Concession Area	\$ 75.00	\$ 150.00
Auditorium, Classroom, or Libraries	\$ 100.00	\$ 150.00
Driver's Education – Effective October 1, 2026		
In District Student	125.00	375.00
Out of District Student	150.00	450.00

All citizens are invited to attend a public meeting on the increased fees at the regular board meeting on September 21, 2026 at 5:00 p.m. in the District Office at 230 Main St, Lapwai, Idaho.

Lewiston Tribune - Please publish once each in the week of September 6 and September 13, 2026.

Link to the updated Idaho Special Education Manual:

<http://www.lapwai.org/board/packets/Idaho-Special-Education-Manual-2025.pdf>

July 23, 2026

Dear Athletic Director,

Please accept this letter as my formal resignation from my position as the Lapwai Middle School Volleyball Coach, effective immediately

Coaching at Lapwai Middle School has been a rewarding experience, and I am truly grateful for the opportunity to work with such dedicated student-athletes. Watching the players grow in both their volleyball skills and confidence has been incredibly meaningful, and I appreciate the support from the administration, staff, athletes, and their families throughout my time as coach.

After careful consideration, I have decided to step down to focus on other personal and professional opportunities. This was not an easy decision, and I will always be thankful for the memories and relationships I've built during my time with the program.

I am committed to making this transition as smooth as possible and will gladly assist in any way I can before my departure.

Thank you again for the opportunity to be a part of Lapwai Middle School Athletics. I wish the volleyball program continued success in the future.

Sincerely,

Shaylee Bisbee

----- Forwarded message -----

From: **Tami Latta** <tlatta@lapwai.org>

Date: Mon, Jul 20, 2026 at 1:50 PM

Subject: Resignation letter

To: Lori Ravet <lravet@lapwai.org>

July 20th, 2026

Dear Lori Ravet,

I hope this letter finds you doing well. I am writing to notify you that I am resigning from my position as a Special Education Instructional Assistant with the Lapwai School District #341 at the end of August.

This decision has not been easy and has taken a lot of time and considerable thought. I knew moving to Troy was going to bring some challenges and as much as I have tried to figure out a solution, it just is not possible.

My time at the Lapwai School District has been extremely invaluable to me in terms of the professional and personal development opportunities that I have learned and experienced. I extend my deepest gratitude and appreciation to you, the Team, Mrs. Wagner and Dr. Aiken for all your support and collaboration during my 10 years there. I have thoroughly enjoyed my time working with the dedicated staff and students. The experience has provided me with invaluable knowledge, skills, and so much personal growth.

I am so grateful for the opportunities I've had to support and contribute to the educational success of the students and for your trust in me.

I will carry you all with me always and I wish you, the students, school and staff continued success.

My phone number and personal email are still the same. My new address is 1100 Howell Rd, Troy, ID 83871.

Sincerely,

Tami Latta



Nathan Weeks <nweeks@lapwai.org>

FW: Bree Knoll Resignation Letter 2026

1 message

daiken@lapwai.org <daiken@lapwai.org>
To: nweeks@lapwai.org

Mon, Aug 10, 2026 at 11:55 AM

From: BreeAnna Knoll <bknoll@lapwai.org>
Sent: Friday, August 7, 2026 6:08 PM
To: Lori Ravet <lravet@lapwai.org>; David Aiken <daiken@lapwai.org>
Subject: Bree Knoll Resignation Letter 2026

Dear Lapwai School District Administration,

Please accept this letter as my formal resignation from my position with the Lapwai School District.

I want to sincerely thank the district for the opportunity to work at Lapwai. I am grateful for the experiences, relationships, and support I have received during my time here, and I have truly appreciated being part of the district.

I apologize for the timing of my resignation, especially with the new school year quickly approaching. An unexpected professional opportunity recently became available that I have decided to pursue, and unfortunately, this means I will not be returning for the upcoming school year.

Thank you again for the opportunity and for your understanding. I wish the students, staff, and district all the best in the coming school year.

Sincerely,

Bree Knoll

August 2026