LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
Lapwai School District Office, 230 Main St, Lapwai, Idaho
Monday, November 16, 2026 - 5:00 pm
Agenda

1) Call to Order
   A. Roll Call

2) Public Comment

Page	
2	3) A. Consent Agenda – Action Item 1. Approval of Minutes – October 19, 2026
4	2. Budget Report/Balance Sheet
27	3. Payment of Current Bills
30	4. Associated Student Body Accounts

4) Discussion Items

33	A. Facilities – Summer Work
46, 60, 64, 68, 79	B. Administrator's Reports – Principals, Sped Director, Athletics, Superintendent
95	C. Indian Education

5) Action Items

98	A. Approve Open SciEd Science Curriculum – Grades 6-12
99	B. Review – Policy 204.5 – Indian Policies and Procedures Impact Aid
104	– Policy 204.5.1 – Federal Impact Funds Policy
105	– Policy 204.5.2 – Federal Impact Funds Procedures
	C.

6) Executive Session - Idaho Code Section 74-206(1)(b) - (Personnel) - Action Item
(b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student.

7. Approval of Issuance of Hearing Notice Relating to Personnel Recommendation for Employee A – Action Item

8) Personnel Action Items:

106	A. Resignation – Paraprofessional – Jene Ane Carlin
107	– Middle School Boys and Girls Basketball Coach – Alexio Domebo
	B. New Hire – Middle School Boys Basketball Coach – Jay Leighton
	– Social Studies Teacher – Wyatt Calkins

108	9) Board Training – Strategic Plan Training

10) Adjourn – Action Item

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

LAPWAI SCHOOL DISTRICT #341
School Board Minutes
Regular Meeting
October 19, 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 5:00pm. Roll Call was made, present were Trustees Garcia, Kipp, Parrish, Spaulding, and Jefferson. Also attending was Superintendent Aiken and Clerk Weeks. Teri Wagner, Lori Ravet, and Ashlee Grunenfelder were in the audience.

Trustee Spaulding moved and Trustee Kipp 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.

Principal Wagner celebrated reading and attendance going well. There was a $3,400 donation designated by employees from Schweitzer Engineering Labratories. She talked about the challenges of a tighter budget and fewer staff

Special Education Director Ravet said students receiving services are about the same at 100. She highlighted the evaluation manual that was included in the packet.

Atlhetic Director Grunenfelder talked about the status of fall sports and the transition to winter sports. Grade checks are going well. Drug testing supplies were lost, a new shipment is slow to arrive. There have been challenges with adults at some games.

Superintendent Aiken noted that he had sent his report out in advance. Several items in his report will be discussed in action items.

The 2026-2027 Family Engagement Plan / School-Parent Compact was discussed. Trustee Spaulding moved and Trustee Jefferson seconded to approve the plan as presented. Motion carried.

The OpenSciEd Science Curriculum for Grades 9-12 was discussed. It will be on the agenda for adoption at the November Meeting.

Trustee Spaulding moved and Trustee Kipp seconded to enter into executive session as provided under Idaho Code Section 74-206 (1) (b). A roll call vote was taken with all five board members present voting aye at 5:36 pm. The general tenor of the executive session was discussion of personnel. The board left executive session at 5:43pm.

Trustee Spaulding moved and Trustee Kipp seconded to approve the Administrative Personnel Recommendation discussed in Executive Session. A vote was taken and the motion passed.

The following personnel action items were presented to the board.

- Resignation – Middle/High School Teacher – Josh Leighton
  – Middle/High School Teacher – Holly Selstad

- Volunteer – Football – Keith Kipp Sr.

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

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

Board Chair Garcia declared the meeting adjourned at 6:07 pm.

_____ _____ _____

Board Chair Clerk Date

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	G E N E R A L F U N D						
	REVENUE						
100-411400	DISTRICT TORT REVENUE	50,000.00CR	0.00	1,342.27CR	48,657.73CR	0%	3%
100-411900	OTHER TAXES	0.00	0.00	0.00	0.00	0%	0%
100-413000	PENALTY & INT--DELINQUENT TAXES	1,000.00CR	0.00	153.22CR	846.78CR	0%	15%
100-415000	EARNINGS ON INVESTMENTS	80,000.00CR	1,725.26CR	26,452.95CR	53,547.05CR	2%	33%
100-419900	OTHER LOCAL REVENUE	100,000.00CR	2,360.00CR	37,588.83CR	62,411.17CR	2%	38%
100-419901	DRIVERS ED.--STUDENT FEES	2,500.00CR	0.00	0.00	2,500.00CR	0%	0%
100-419903	GRANTS	48,000.00CR	0.00	29,158.38CR	18,841.62CR	0%	61%
	TOTAL LOCAL REVENUE	281,500.00CR	4,085.26CR	94,695.65CR	186,804.35CR	1%	34%
100-431100	BASE SUPPORT - DISCRETIONARY	608,394.00CR	0.00	296,562.02CR	311,831.98CR	0%	49%
100-431101	BASE SUPPORT - HEALTH INSURANCE	629,167.00CR	0.00	276,725.52CR	352,441.48CR	0%	44%
100-431102	SBA - ADMINISTRATION	229,550.00CR	0.00	113,450.18CR	116,099.82CR	0%	49%
100-431103	SBA - INSTRUCTIONAL & PUPIL SERVICES	1,841,266.00CR	0.00	899,548.18CR	941,717.82CR	0%	49%
100-431104	SBA - NON-CERTIFIED	407,890.00CR	0.00	202,848.24CR	205,041.76CR	0%	50%
100-431200	TRANSPORTATION SUPPORT REVENUE	212,000.00CR	0.00	106,330.77CR	105,669.23CR	0%	50%
100-431400	EXCEPTIONAL CHILD SUPPORT	20,000.00CR	0.00	19,032.46CR	967.54CR	0%	95%
100-431800	BENEFIT APPORTIONMENT	517,551.00CR	0.00	253,928.63CR	263,622.37CR	0%	49%
100-431900	OTHER STATE SUPPORT	168,732.00CR	150,000.00CR	153,261.00CR	15,471.00CR	89%	91%
100-431902	STATE MATH/SCI REQUIREMENT	5,500.00CR	0.00	0.00	5,500.00CR	0%	0%
100-431904	REMEDIATION	13,000.00CR	0.00	0.00	13,000.00CR	0%	0%
100-431930	STATE TECHNOLOGY SUPPORT	0.00	0.00	0.00	0.00	0%	0%
100-432100	DRIVER EDUCATION REVENUE	3,125.00CR	0.00	0.00	3,125.00CR	0%	0%
100-437000	LOTTERY/ADD'L STATE MAINTENANCE	0.00	0.00	0.00	0.00	0%	0%
100-438000	REVENUE IN LIEU OF TAXES	2,606.00CR	0.00	0.00	2,606.00CR	0%	0%
100-438001	REV. IN LIEU-AG. EQUIP.	2,160.00CR	0.00	540.00CR	1,620.00CR	0%	25%
	TOTAL STATE REVENUE	4,660,941.00CR	150,000.00CR	2,322,227.00CR	2,338,714.00CR	3%	50%
100-442000	UNRESTRICTED FEDERAL REVENUE	100.00CR	0.00	0.00	100.00CR	0%	0%
100-448200	IMPACT AID P.L. 81-874	2,900,000.00CR	0.00	1,523,021.00CR	1,376,979.00CR	0%	53%
	TOTAL FEDERAL REVENUE	2,900,100.00CR	0.00	1,523,021.00CR	1,377,079.00CR	0%	53%
100-320000	BEGINNING BALANCE - BUDGET	980,000.00CR	0.00	0.00	980,000.00CR	0%	0%
100-453000	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0%	0%
100-460000	TRANSFERS FROM OTHER FUNDS	10,868.00CR	0.00	2,232.76CR	8,635.24CR	0%	21%
	TOTAL OTHER REVENUE	990,868.00CR	0.00	2,232.76CR	988,635.24CR	0%	0%
	TOTAL REVENUE	8,833,409.00CR	154,085.26CR	3,942,176.41CR	4,891,232.59CR	2%	45%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	ELEMENTARY SCHOOL PROGRAM						
100-512110	ELEMENTARY TEACHER SALARIES	1,247,153.00	0.00	216,666.80	1,030,486.20	0%	17%
100-512115	ELEMENTARY NON-CERTIFIED SALARIES	452,008.00	0.00	46,464.71	405,543.29	0%	10%
100-512160	ELEMENTARY TEACHER SUBSTITUTES	17,500.00	0.00	150.00	17,350.00	0%	1%
100-512200	ELEMENTARY FRINGE BENEFITS	74,102.00	0.00	11,093.66	63,008.34	0%	15%
100-512210	ELEMENT. LIFE/EMP. ASSIST.	1,920.00	0.00	348.16	1,571.84	0%	18%
100-512220	EMPLOYER FICA	136,993.00	0.00	20,593.97	116,399.03	0%	15%
100-512230	HEALTH INSURANCE - ELEM	201,791.00	0.00	44,261.29	157,529.71	0%	22%
100-512270	WORKER'S COMPENSATION	10,745.00	0.00	2,497.60	8,247.40	0%	23%
100-512280	SICK LEAVE RETIRE.	0.00	0.00	108.93	(108.93)	0%	0%
100-512290	RETIREMENT BENEFIT	232,165.00	0.00	35,868.35	196,296.65	0%	15%
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	32.00	968.00	0%	3%
100-512322	COPIER RENTAL	6,500.00	326.28	2,105.95	4,394.05	5%	32%
100-512380	ELEMENTARY TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-512410	ELEMENT. FIXED MATERIALS	15,000.00	0.00	3,215.38	11,784.62	0%	21%
100-512411	TEACHER SUPPLIES	3,800.00	0.00	416.71	3,383.29	0%	11%
100-512412	MUSIC SUPPLIES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-512413	GRANT FUNDED SUPPLIES	0.00	0.00	7,523.89	(7,523.89)	0%	0%
100-512415	MATERIALS --ART	2,500.00	0.00	2,515.79	(15.79)	0%	101%
100-512440	ELEMENTARY TEXTBOOKS	25,000.00	0.00	43,851.85	(18,851.85)	0%	175%
	TOTAL ELEMENTARY PROGRAM	2,429,177.00	326.28	437,715.04	1,991,461.96	0%	18%
	SECONDARY SCHOOL PROGRAM						
100-515110	HS CERTIFIED SALARIES	970,061.00	0.00	165,922.62	804,138.38	0%	17%
100-515113	DRIVER EDUCATION SALARIES	5,000.00	0.00	0.00	5,000.00	0%	0%
100-515115	HS CLASSIFIED SALARIES	293,347.00	0.00	21,061.64	272,285.36	0%	7%
100-515160	HS SUBSTITUTE SALARIES	35,000.00	0.00	7,800.00	27,200.00	0%	22%
100-515200	HS FRINGE BENEFITS	21,328.00	0.00	3,554.66	17,773.34	0%	17%
100-515210	HS LIFE INSURANCE BENEFIT	1,583.00	0.00	252.56	1,330.44	0%	16%
100-515220	HS EMPLOYER FICA	101,342.00	0.00	14,955.60	86,386.40	0%	15%
100-515230	HEALTH INSURANCE - HS	204,933.00	0.00	43,866.05	161,066.95	0%	21%
100-515270	HS WORKER'S COMPENSATION	7,948.00	0.00	1,593.54	6,354.46	0%	20%
100-515280	HS SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-515290	HS PERSI BENEFIT	169,398.00	0.00	25,203.85	144,194.15	0%	15%
100-515313	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-515321	COPIER RENTAL	5,500.00	357.79	1,653.24	3,846.76	7%	30%
100-515322	HS PURCHASE SERVICES	4,500.00	17.00	5,623.00	(1,123.00)	0%	125%
100-515380	HS TRAVEL	0.00	0.00	1,069.00	(1,069.00)	0%	0%
100-515410	H.S. FIXED MATERIALS	12,500.00	0.00	2,881.52	9,618.48	0%	23%
100-515411	TEACHER SUPPLIES	2,800.00	0.00	926.93	1,873.07	0%	33%
100-515412	DRIVERS ED. MATERIALS	300.00	0.00	198.20	101.80	0%	66%
100-515413	GRANT FUNDED SUPPLIES	0.00	0.00	2,752.11	(2,752.11)	0%	0%
100-515417	MATERIALS -- ART	3,000.00	0.00	2,255.39	744.61	0%	75%
100-515421	MATERIALS -- MUSIC	6,000.00	0.00	474.24	5,525.76	0%	8%
100-515441	H.S. TEXTBOOKS	20,000.00	0.00	3,000.49	16,999.51	0%	15%
100-515116	SABG GRANT SALARIES	0.00	0.00	6,539.64	(6,539.64)	0%	0%
100-515216	SABG BENEFITS	0.00	0.00	1,333.36	(1,333.36)	0%	0%
100-515316	SABG PURCHASED SERVICES	0.00	801.17	4,005.85	(4,005.85)	0%	0%
100-515416	SABG SUPPLIES	0.00	0.00	3,000.00	(3,000.00)	0%	0%
	TOTAL SECONDARY PROGRAM	1,864,540.00	1,175.96	319,923.49	1,544,616.51	0%	17%
	SPECIAL EDUCATION PROGRAM						
100-521110	RESOURCE ROOM TEACHER SALARIES	315,895.00	0.00	46,201.14	269,693.86	0%	15%
100-521115	RESOURCE ROOM AIDES' SALARIES	70,644.00	0.00	13,462.32	57,181.68	0%	19%
100-521160	EXCEPT. CHILD CERT. SUBSTITUTES	15,000.00	0.00	0.00	15,000.00	0%	0%
100-521200	RESOURCE ROOM FRINGE BENEFITS	13,236.00	0.00	969.82	12,266.18	0%	7%
100-521210	EXCEPT. LIFE/EMP. ASSIST.	480.00	0.00	85.11	394.89	0%	18%
100-521220	EMPLOYER FICA	31,730.00	0.00	4,623.98	27,106.02	0%	15%
100-521230	HEALTH INSURANCE - EXCEPT CHILD	56,256.00	0.00	14,765.65	41,490.35	0%	26%
100-521270	WORKER'S COMPENSATION	2,489.00	0.00	486.39	2,002.61	0%	20%
100-521280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-521290	RETIREMENT BENEFIT	52,816.00	0.00	7,954.00	44,862.00	0%	15%
100-521300	TUITION TO N.I.C.H.	40,000.00	11,275.00	22,550.00	17,450.00	28%	56%
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	527.20	786.10	5,213.90	9%	13%
100-521411	SPED TEACHER SUPPLIES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-521440	SPED TEXTBOOKS	5,000.00	745.17	1,059.12	3,940.88	15%	21%
	TOTAL SPECIAL EDUCATION PROGRAM	611,546.00	12,547.37	112,943.63	498,602.37	2%	18%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	SPECIAL EDUCATION PRESCHOOL PROGRAM						
100-522110	EXCEPTIONAL PRESCHOOL SALARIES	94,243.00	0.00	16,446.26	77,796.74	0%	17%
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	0.00	30.80	161.20	0%	16%
100-522220	EMPLOYER FICA	7,363.00	0.00	1,258.15	6,104.85	0%	17%
100-522230	HEALTH INSURANCE - PRESCHOOL	28,128.00	0.00	6,690.53	21,437.47	0%	24%
100-522270	WORKER'S COMPENSATION	577.00	0.00	133.22	443.78	0%	23%
100-522280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-522290	RETIREMENT BENEFIT	12,078.00	0.00	2,111.93	9,966.07	0%	17%
100-522410	CLASSROOM SUPPLIES	350.00	0.00	0.00	350.00	0%	0%
100-522411	TEACHER SUPPLIES	200.00	0.00	0.00	200.00	0%	0%
	TOTAL PRESCHOOL PROGRAM	145,131.00	0.00	26,670.89	118,460.11	0%	18%
	SCHOOL ACTIVITY PROGRAM						
100-532100	SCHOOL ACTIVITY SALARIES	159,257.00	0.00	30,093.78	129,163.22	0%	19%
100-532200	SCHOOL ACTIVITIES FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-532210	EMPLOYEE LIFE INS	0.00	0.00	8.17	(8.17)	0%	0%
100-532220	EMPLOYER FICA	12,183.00	0.00	2,294.86	9,888.14	0%	19%
100-532230	HEALTH INSURANCE - SCHOOL ACTIVITIES	0.00	0.00	1,013.55	(1,013.55)	0%	0%
100-532270	WORKER'S COMPENSATION	956.00	0.00	251.77	704.23	0%	26%
100-532280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-532290	RETIREMENT BENEFIT	11,285.00	0.00	899.63	10,385.37	0%	8%
100-532310	SCHOOL ACT. DUES/SERVICES	5,000.00	0.00	462.00	4,538.00	0%	9%
100-532380	SCHOOL ACTIVITIES TRAVEL	15,000.00	0.00	501.60	14,498.40	0%	3%
100-532410	ACTIVITY SUPPLIES	20,000.00	0.00	13,925.00	6,075.00	0%	70%
100-532550	ATHLETIC EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
	TOTAL SCHOOL ACTIVITY PROGRAM	223,681.00	0.00	49,450.36	174,230.64	0%	22%
	ATTENDANCE, GUIDANCE, & HEALTH PROGRAM						
100-611110	COUNSELING SALARIES - ELEMENTARY	78,597.00	0.00	13,137.00	65,460.00	0%	17%
100-611111	GUIDANCE SALARIES - SECONDARY	95,398.00	0.00	15,899.66	79,498.34	0%	17%
100-611200	GUIDANCE FRINGE BENEFITS	7,539.00	0.00	1,256.50	6,282.50	0%	17%
100-611210	GUIDANCE LIFE/EMP. ASSIST.	192.00	0.00	29.56	162.44	0%	15%
100-611220	EMPLOYER FICA	13,887.00	0.00	2,313.40	11,573.60	0%	17%
100-611230	HEALTH INSURANCE - GUIDANCE	14,064.00	0.00	3,170.67	10,893.33	0%	23%
100-611270	WORKER'S COMPENSATION	1,089.00	0.00	245.36	843.64	0%	23%
100-611280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-611290	RETIREMENT BENEFIT	24,471.00	0.00	4,083.53	20,387.47	0%	17%
100-611310	HEALTH/GUIDANCE PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-611380	GUIDANCE TRAVEL	0.00	0.00	886.27	(886.27)	0%	0%
100-611410	ATTEND./GUIDANCE/HEALTH-ELEMENT.	0.00	0.00	0.00	0.00	0%	0%
100-611411	TEACHER SUPPLY - GUIDANCE	0.00	0.00	0.00	0.00	0%	0%
	TOTAL GUIDANCE PROGRAM	235,237.00	0.00	41,021.95	194,215.05	0%	17%
	SPECIAL EDUCATION SUPPORT SERVICES PROGRAM						
100-616110	ANCILLARY SALARIES - CDS & PSYCOL.	126,545.00	0.00	50,156.18	76,388.82	0%	40%
100-616115	NON CERT ANCILLARY SALARY	27,159.00	0.00	46,551.78	(19,392.78)	0%	171%
100-616200	ANCILLARY FRINGE BENEFITS	8,531.00	0.00	1,421.82	7,109.18	0%	17%
100-616210	EMPLOYEE LIFE INSUR	874.00	0.00	191.88	682.12	0%	22%
100-616220	EMPLOYER FICA	12,411.00	0.00	7,473.42	4,937.58	0%	60%
100-616230	HEALTH INSURANCE - ANCILLARY	92,822.00	0.00	24,269.97	68,552.03	0%	26%
100-616270	WORKER'S COMPENSATION	973.00	0.00	793.29	179.71	0%	82%
100-616280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-616290	RETIREMENT BENEFIT	21,456.00	0.00	11,615.08	9,840.92	0%	54%
100-616300	CDS CONTRACT	105,000.00	23,962.40	87,147.80	17,852.20	23%	83%
100-616410	ANCILLARY SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL ANCILLARY	395,771.00	23,962.40	229,621.22	166,149.78	6%	58%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	INSTRUCTIONAL IMPROVEMENT PROGRAM						
100-621110	SALARIES - INSTRUCTIONAL IMPROVEME	0.00	0.00	4,875.56	(4,875.56)	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	2,104.35	(2,104.35)	0%	0%
100-621210	LIFE	0.00	0.00	0.00	0.00	0%	0%
100-621220	FICA	0.00	0.00	0.00	0.00	0%	0%
100-621230	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0%	0%
100-621270	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
100-621280	UUSL	0.00	0.00	0.00	0.00	0%	0%
100-621290	PERSI	0.00	0.00	0.00	0.00	0%	0%
100-621310	INSTRUCT. IMPROVE. - CREDIT REIMB	10,132.00	0.00	5,422.50	4,709.50	0%	54%
100-621311	INSTRUCTIONAL IMPROVEMENT PURCHASED SERVIC	20,000.00	0.00	0.00	20,000.00	0%	0%
100-621380	TRAVEL/TRNG.	0.00	0.00	2,201.61	(2,201.61)	0%	0%
100-621410	MENTORING SUPPLIES	500.00	0.00	0.00	500.00	0%	0%
	TOTAL INSTRUCTION IMPROVEMENT	30,632.00	0.00	14,604.02	16,027.98	0%	48%
	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	53,619.00	0.00	11,471.32	42,147.68	0%	21%
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	0.00	31.04	160.96	0%	16%
100-622220	EMPLOYER FICA	4,178.00	0.00	874.53	3,303.47	0%	21%
100-622230	HEALTH INSURANCE - MEDIA	28,128.00	0.00	6,726.38	21,401.62	0%	24%
100-622270	WORKER'S COMPENSATION	328.00	0.00	92.92	235.08	0%	28%
100-622280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-622290	RETIREMENT BENEFIT	6,413.00	0.00	1,371.97	5,041.03	0%	21%
100-622323	VALNET COMMUNICATIONS	7,000.00	0.00	2,373.50	4,626.50	0%	34%
100-622410	LIBRARY MATERIALS--ELEMENTARY	5,000.00	264.32	765.49	4,234.51	5%	15%
100-622412	LIBRARY MATERIALS--SECONDARY	5,000.00	746.01	3,994.24	1,005.76	15%	80%
	TOTAL EDUCATIONAL MEDIA PROGRAM	110,858.00	1,010.33	27,701.39	83,156.61	1%	25%
	INSTRUCTIONAL RELATED TECHNOLOGY						
100-623115	TECHNOLOGY SALARY	81,367.00	0.00	13,723.82	67,643.18	0%	17%
100-623200	TECHNOLOGY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-623210	TECHNOLOGY LIFE BENEFIT	96.00	0.00	16.63	79.37	0%	17%
100-623220	TECHNOLOGY FICA BENEFIT	6,225.00	0.00	1,049.72	5,175.28	0%	17%
100-623230	HEALTH INSURANCE - TECHNOLOGY	14,064.00	0.00	3,524.69	10,539.31	0%	25%
100-623270	TECHNOLOGY WORKERS COMP.	488.00	0.00	111.15	376.85	0%	23%
100-623280	TECHNOLOGY SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-623290	TECHNOLOGY PERSI BENEFIT	9,418.00	0.00	1,650.48	7,767.52	0%	18%
100-623310	TECHNOLOGY PURCHASED SERVICES	0.00	0.00	995.00	(995.00)	0%	0%
100-623323	TECHNOLOGY INTERNET COMMUNICATIONS	21,070.00	0.00	3,380.00	17,690.00	0%	16%
100-623410	TECHNOLOGY SUPPLIES/MATERIALS	0.00	0.00	1,386.66	(1,386.66)	0%	0%
100-623411	TECHNOLOGY-ELEMENTARY	1,070.00	353.38CR	27,819.32	(26,749.32)	32%	999%
100-623412	TECHNOLOGY SECONDARY	35,000.00	1,775.13	23,682.41	11,317.59	5%	68%
100-623413	TECHNOLOGY - EXCEPTIONAL CHILD	5,000.00	214.80	2,741.84	2,258.16	4%	55%
100-623550	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
	TOTAL INSTRUCTIONAL TECHNOLOGY	173,798.00	1,636.55	80,081.72	93,716.28	1%	46%
	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	2,198.69	29,721.65	15,278.35	5%	66%
100-631410	SUPPLIES - SCHOOL BOARD	750.00	68.20	171.15	578.85	9%	23%
	TOTAL BOARD OF EDUCATION PROGRAM	45,750.00	2,266.89	29,892.80	15,857.20	5%	65%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	DISTRICT ADMINISTRATION PROGRAM						
100-632110	DISTRICT ADMINISTRATION SALARIES	147,016.00	0.00	49,005.32	98,010.68	0%	33%
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	0.00	80.00	160.00	0%	33%
100-632220	EMPLOYER FICA	11,247.00	0.00	3,738.88	7,508.12	0%	33%
100-632230	HEALTH INSURANCE - DISTRICT ADMIN	14,064.00	0.00	5,394.26	8,669.74	0%	38%
100-632270	WORKER'S COMPENSATION	882.00	0.00	311.20	570.80	0%	35%
100-632280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-632290	RETIREMENT BENEFIT	19,818.00	0.00	6,605.92	13,212.08	0%	33%
100-632310	BANK FEES / GRANT SVCS	0.00	0.00	0.00	0.00	0%	0%
100-632322	COPIER RENTAL	4,000.00	229.88	1,402.91	2,597.09	6%	35%
100-632333	DISTRICT COMMUNICATIONS	10,000.00	105.37	1,241.08	8,758.92	1%	12%
100-632380	DISTRICT TRAVEL--GENERAL	15,000.00	0.00	1,118.80	13,881.20	0%	7%
100-632390	DISTRICT PURCHASED SERVICES	17,500.00	388.75	8,195.12	9,304.88	2%	47%
100-632410	DISTRICT SUPPLIES	3,000.00	133.99	1,076.69	1,923.31	4%	36%
100-632412	DISTRICT SUBSCRITIONS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL DISTRICT ADMINISTRATION	242,767.00	857.99	78,170.18	164,596.82	0%	32%
	SCHOOL ADMINISTRATION PROGRAM						
100-641110	SCHOOL ADMIN SALARIES	217,646.00	0.00	35,953.16	181,692.84	0%	17%
100-641115	ADMINISTRATIVE NON-CERTIFIED	105,160.00	0.00	21,164.48	83,995.52	0%	20%
100-641200	SCHOOL ADMIN FRINGE BENEFITS	8,531.00	0.00	2,843.64	5,687.36	0%	33%
100-641210	SCHOOL ADMIN. LIFE/EMP. ASSIST.	727.00	0.00	93.91	633.09	0%	13%
100-641220	EMPLOYER FICA	25,347.00	0.00	4,563.68	20,783.32	0%	18%
100-641230	HEALTH INSURANCE - SCHOOL ADMIN	50,229.00	0.00	6,688.01	43,540.99	0%	13%
100-641270	WORKER'S COMPENSATION	1,988.00	0.00	485.67	1,502.33	0%	24%
100-641280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-641290	RETIREMENT BENEFIT	43,066.00	0.00	7,744.95	35,321.05	0%	18%
100-641323	SCHOOL COMMUNICATIONS	16,000.00	3,716.74	8,046.01	7,953.99	23%	50%
100-641380	SCHOOL ADMIN. TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-641410	ELEMENT. ADMIN. MATERIALS	2,000.00	648.71	870.34	1,129.66	32%	44%
100-641411	SECOND. ADMIN. MATERIALS	2,600.00	102.51	1,178.00	1,422.00	4%	45%
100-641412	DUES/SUBSCRIPTIONS/REGISTRATIONS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL SCHOOL ADMINISTRATION	473,294.00	4,467.96	89,631.85	383,662.15	1%	19%
	BUSINESS OPERATIONS PROGRAM						
100-651115	SALARIES - BUSINESS OPERATIONS	78,294.00	0.00	26,383.20	51,910.80	0%	34%
100-651200	FRINGE	10,317.00	0.00	3,439.00	6,878.00	0%	33%
100-651210	LIFE INS BENEFIT	96.00	0.00	32.00	64.00	0%	33%
100-651220	EMPLOYER FICA	6,779.00	0.00	2,273.95	4,505.05	0%	34%
100-651230	HEALTH INSURANCE	0.00	0.00	3.90	(3.90)	0%	0%
100-651270	WORKER'S COMPENSATION	532.00	0.00	189.34	342.66	0%	36%
100-651280	SICK LEAVE RETIREMENT	0.00	0.00	0.00	0.00	0%	0%
100-651290	PERSI	10,598.00	0.00	3,566.61	7,031.39	0%	34%
100-651310	PURCHASED SERVICES	75,000.00	0.00	27,189.51	47,810.49	0%	36%
100-651311	MEDICAID BILLING SERVICES	21,930.00	1,180.06	4,812.33	17,117.67	5%	22%
100-651380	TRAVEL / TRAINING	4,000.00	0.00	0.00	4,000.00	0%	0%
100-651410	SUPPLIES	2,000.00	0.00	236.24	1,763.76	0%	12%
	TOTAL BUSINESS OPERATIONS	209,546.00	1,180.06	68,126.08	141,419.92	1%	33%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	BUILDING CUSTODIAL CARE PROGRAM						
100-661115	CUSTODIAL SALARIES	183,762.00	0.00	77,164.92	106,597.08	0%	42%
100-661165	CUSTODIAL SUBSTITUTES	12,000.00	0.00	7,348.10	4,651.90	0%	61%
100-661200	CUSTODIAL FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-661210	CUSTODIAL LIFE/EMP. ASSIST.	384.00	0.00	134.19	249.81	0%	35%
100-661220	EMPLOYER FICA	14,976.00	0.00	6,463.08	8,512.92	0%	43%
100-661230	HEALTH INSURANCE - CUSTODIAL	56,256.00	0.00	18,045.88	38,210.12	0%	32%
100-661270	WORKER'S COMPENSATION	10,532.00	0.00	4,397.35	6,134.65	0%	42%
100-661280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-661290	RETIREMENT BENEFIT	21,978.00	0.00	7,478.96	14,499.04	0%	34%
100-661322	CUSTODIAL PURCHASED SERVICES	463.00	0.00	0.00	463.00	0%	0%
100-661330	UTILITIES	245,000.00	18,313.17	72,355.21	172,644.79	7%	30%
100-661410	CUSTODIAL SUPPLIES	35,000.00	713.16	10,128.52	24,871.48	2%	29%
100-661710	PROPERTY/LIABILITY INSURANCE	69,587.00	0.00	70,142.53	(555.53)	0%	101%
100-661711	LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0%	0%
	TOTAL CUSTODIAL	649,938.00	19,026.33	273,658.74	376,279.26	3%	42%
	MAINTENANCE - BUILDINGS-STUDENT OCCUPIED						
100-664115	GENERAL MAINTENANCE SALARIES	0.00	0.00	60,122.43	(60,122.43)	0%	0%
100-664200	MAINTENANCE FRINGE BENEFITS	0.00	0.00	3,439.00	(3,439.00)	0%	0%
100-664210	MAINTENANCE LIFE/EMP. ASSIST.	0.00	0.00	77.46	(77.46)	0%	0%
100-664220	EMPLOYER FICA	0.00	0.00	4,769.57	(4,769.57)	0%	0%
100-664230	HEALTH INSURANCE - MAINT	0.00	0.00	6,244.86	(6,244.86)	0%	0%
100-664270	WORKER'S COMPENSATION	0.00	0.00	2,427.11	(2,427.11)	0%	0%
100-664280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-664290	RETIREMENT BENEFIT	0.00	0.00	7,504.80	(7,504.80)	0%	0%
100-664310	PURCHASE SERVICE--MAINT/BUS BARN	0.00	0.00	230.32	(230.32)	0%	0%
100-664311	PURCHASE SERVICE--ELEMENTARY	0.00	200.00	4,831.11	(4,831.11)	0%	0%
100-664312	PURCHASE SERVICE--SECONDARY	0.00	310.00	7,587.39	(7,587.39)	0%	0%
100-664410	MATERIALS--MAINT./BUS BARN	0.00	0.00	1,798.58	(1,798.58)	0%	0%
100-664411	MATERIALS--ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
100-664412	MATERIALS--SECONDARY	0.00	0.00	0.00	0.00	0%	0%
100-664550	MAINTENANCE CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
	TOTAL MAINTENANCE	0.00	510.00	99,032.63	99,032.63CR	0%	0%
	MAINTENANCE - GROUNDS						
100-665310	PURCHASE SERVICE--GROUNDS	20,000.00	110.00	20,827.80	(827.80)	1%	104%
100-665410	MATERIALS--GROUNDS	10,000.00	517.50	11,756.16	(1,756.16)	5%	118%
100-665420	GROUNDS - GRANT FUNDED SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL GROUNDS CARE	30,000.00	627.50	32,583.96	2,583.96CR	2%	109%
	SECURITY/SAFETY PROGRAM						
100-667310	SCHOOL SAFETY PURCH SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-667410	SECURITY SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
100-667550	SECURITY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
	TOTAL SCHOOL SAFETY	0.00	0.00	0.00	0.00	0%	0%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	PUPIL-TO-SCHOOL TRANSPORTATION PROGRAM						
100-681115	TRANSP.SALARIES--TO SCHOOL @ 50%	110,138.00	0.00	17,930.28	92,207.72	0%	16%
100-681120	TRANSP.SALARIES--MECHANIC @ 85%	0.00	0.00	0.00	0.00	0%	0%
100-681125	TRANSP.SALARIES--SUPV. @ 50%	12,000.00	0.00	4,146.64	7,853.36	0%	35%
100-681165	TRANSP.SALARIES--SUBS @ 50%	2,500.00	0.00	0.00	2,500.00	0%	0%
100-681200	TRANSP.FRINGE BENEFITS @ 50%	12,802.00	0.00	1,361.16	11,440.84	0%	11%
100-681210	TRANSP.LIFE INSURANCE @ 50%	192.00	0.00	40.94	151.06	0%	21%
100-681220	TRANSP.EMPLOYER FICA/MDC @ 50%	10,514.00	0.00	1,774.03	8,739.97	0%	17%
100-681230	HEALTH INSURANCE - TRANSP - 50%	2,015.00	0.00	1,326.56	688.44	0%	66%
100-681270	TRANSP.WORKERS COMP @ 50%	5,443.00	0.00	755.89	4,687.11	0%	14%
100-681280	TRANSP.SICK LEAVE @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681290	TRANSP.PERSI BENEFIT @ 50%	18,190.00	0.00	1,516.93	16,673.07	0%	8%
100-681310	BUS CONTRACT REPAIRS @ 85%	50,000.00	0.00	31,686.16	18,313.84	0%	63%
100-681311	PHYSICALS/DRUG TESTING @ 50%	1,500.00	0.00	295.00	1,205.00	0%	20%
100-681312	PHYSICALS/DRUG TESTING @ 85%	0.00	209.00	209.00	(209.00)	0%	0%
100-681317	TRAINING-DIST./IAPT/STN/NAPT @ 50%	3,000.00	0.00	87.00CR	3,087.00	0%	2%
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	608.80	3,815.26	11,184.74	4%	25%
100-681320	TRANSP. 100% CELL PHONE @ 50%	300.00	0.00	0.00	300.00	0%	0%
100-681345	TRANSP.IN-LIEU-OF @ 50%	500.00	0.00	0.00	500.00	0%	0%
100-681380	TRAVEL-SDE DRIVER/TECH TRGN @ 85%	0.00	0.00	115.62	(115.62)	0%	0%
100-681381	TRAVEL-DIST/IAPT/STN/NAPT @ 50%	0.00	0.00	2,018.90	(2,018.90)	0%	0%
100-681410	TECHN. COVERALLS/RAGS @ 50%	500.00	0.00	0.00	500.00	0%	0%
100-681420	TRANSP. BUS FUEL/FLUIDS @ 50%	22,500.00	0.00	8,247.55	14,252.45	0%	37%
100-681424	TRANSP. BUS OILS/LUBRICANTS @ 85%	2,000.00	0.00	0.00	2,000.00	0%	0%
100-681425	BUS REPAIR PARTS @ 85%	10,000.00	0.00	1,345.64	8,654.36	0%	13%
100-681426	BUS OFFICE SUPPLIES/POSTAGE @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681429	HAND TOOLS @ 85% - 400 CAP	0.00	0.00	399.00	(399.00)	0%	0%
100-681500	TRANSP - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
100-681710	TRANSP. FACILITY INS.--@ 50%	0.00	0.00	0.00	0.00	0%	0%
	TOTAL PUPIL TO SCHOOL TRANSPORTATION	279,094.00	817.80	76,897.56	202,196.44	0%	28%
	PUPIL-ACTIVITY TRANSPORTATION PROGRAM						
100-682115	TRANSP.SALARIES--ACTIVITY/SHUTTLE	25,000.00	0.00	4,579.55	20,420.45	0%	18%
100-682200	TRANS - ACTIVITY - FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-682210	TRANS - ACTIVITY - LIFE	0.00	0.00	7.41	(7.41)	0%	0%
100-682220	TRANS - ACTIVITY - FICA	1,913.00	0.00	348.83	1,564.17	0%	18%
100-682230	TRANS - ACTIVITY - HEALTH INS	0.00	0.00	50.84	(50.84)	0%	0%
100-682270	WORK COMP	150.00	0.00	240.01	(90.01)	0%	160%
100-682280	TRANS - ACTIVITY - UUSL	0.00	0.00	0.00	0.00	0%	0%
100-682290	TRANS - ACTIVITY - PERSI	3,370.00	0.00	573.43	2,796.57	0%	17%
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	0.00	2,000.00	0%	0%
	TOTAL ACTIVITY TRANSPORTATION	32,933.00	0.00	5,800.07	27,132.93	0%	18%
	GENERAL TRANSPORTATION PROGRAM						
100-683310	PURCHASE SERVICES-NON ALLOWABLE	2,000.00	0.00	250.00	1,750.00	0%	13%
100-683410	SUPPLIES-NON ALLOWABLE	2,000.00	0.00	0.00	2,000.00	0%	0%
	TOTAL GENERAL TRANSPORTATION	4,000.00	0.00	250.00	3,750.00	0%	6%
	FOOD SERVICES PROGRAM						
100-710220	FOOD EMPLOYER FICA	14,573.00	0.00	3,437.87	11,135.13	0%	24%
	TOTAL NON-INSTRUCTION	14,573.00	0.00	3,437.87	11,135.13	0%	24%
	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	0.00	26,927.00	0%	0%
100-920810	TRANSFER TO MEDICAID FUND	117,689.00	0.00	0.00	117,689.00	0%	0%
100-920800	TRANSFERS TO OTHER FUNDS	44,858.00	0.00	0.00	44,858.00	0%	0%
100-950800	CONTINGENCY RESERVE	441,669.00	0.00	0.00	441,669.00	0%	0%
	TOTAL OTHER	631,143.00	0.00	0.00	631,143.00	0%	0%
	TOTAL EXPENDITURES	8,833,409.00	70,413.42	2,097,215.45	6,736,193.55	1%	24%
	GRANTS - NEZ PERCE TRIBE & OTHERS						
232-320000	BEGINNING BALANCE - BUDGET	65,000.00CR	0.00	0.00	65,000.00CR	0%	0%
232-415000	INVESTMENT EARNINGS	3,000.00CR	210.25CR	999.59CR	2,000.41CR	7%	33%
232-419900	GRANT REVENUE - NPT & OTHERS	0.00	0.00	29,031.00CR	29,031.00	0%	0%
232-443000	FEDERAL GRANT REVENUE	0.00	0.00	0.00	0.00	0%	0%
232-460000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	68,000.00CR	210.25CR	30,030.59CR	37,969.41CR	0%	44%

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	0.00	584.64	6,415.36	0%	8%
232-515212	BENEFITS	578.00	0.00	44.73	533.27	0%	8%
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	6,000.00	0.00	0.00	6,000.00	0%	0%
232-515312	P/S - NPT NATIVE ARTS GRANT	14,500.00	0.00	1,522.89	12,977.11	0%	11%
232-515313	P/S - COLLEGE & CAREER READINESS	2,000.00	0.00	1,393.34	606.66	0%	70%
232-515314	P/S - CTE BUILDING	0.00	0.00	0.00	0.00	0%	0%
232-515315	P/S - NPT MS READING GRANT	2,522.00	0.00	0.00	2,522.00	0%	0%
232-515316	P/S NPT-CULTURALLY RESPONSIVE	0.00	0.00	682.67	(682.67)	0%	0%
232-515317	P/S - ELEM SPED SUPPORT	0.00	0.00	0.00	0.00	0%	0%
232-515318	P/S - ID COMM FOUNDATION GRANT	0.00	0.00	0.00	0.00	0%	0%
232-515319	P/S - TEACHING FOR TOLERANCE	1,500.00	0.00	0.00	1,500.00	0%	0%
232-515320	P/S - ATTENDANCE COMMITTEE EMERGENCY FUNDS	3,000.00	0.00	75.70	2,924.30	0%	3%
232-515412	SUPPLIES - NPT GRANT NATIVE ARTS	17,000.00	0.00	1,029.89	15,970.11	0%	6%
232-515413	SUPPLIES - COLLEGE & CAREER READINESS	500.00	588.03	888.00	(388.00)	118%	178%
232-515414	SUPPLIES - NPT - CTE BUILDING	0.00	0.00	0.00	0.00	0%	0%
232-515415	SUPPLIES-NPT MS READING	2,500.00	0.00	0.00	2,500.00	0%	0%
232-515416	SUPPLIES-NPT- CULTURALLY RESPONSIVE	600.00	0.00	0.00	600.00	0%	0%
232-515417	SUPPLIES - ELEM SPED SUPPORT	0.00	217.50	9,138.17	(9,138.17)	0%	0%
232-515418	SUPPLIES - ID COMM FOUNDATION GRANT	0.00	0.00	0.00	0.00	0%	0%
232-515419	SUPPLIES - TEACHING FOR TOLERANCE	5,000.00	0.00	0.00	5,000.00	0%	0%
232-515420	SUPPLIES-ATTENDANCE COMMITTEE EMERGENCY	2,800.00	0.00	0.00	2,800.00	0%	0%
	TOTAL EXPENDITURES	68,000.00	805.53	15,360.03	52,639.97	1%	23%
	N E Z P E R C E 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%
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%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	IDAHO CAREER READY STUDENTS GRANT						
242-439000	ICRS REVENUE	1,107,185.00CR	0.00	493,025.00CR	614,160.00CR	0%	45%
	TOTAL REVENUE	1,107,185.00CR	0.00	493,025.00CR	614,160.00CR	0%	45%
242-519500	ICRS CAPITAL EXPENDITURES	1,107,185.00	0.00	493,025.00	614,160.00	0%	45%
	TOTAL EXPENDITURES	1,107,185.00	0.00	493,025.00	614,160.00	0%	45%
	S T A T E V O C A T I O N A L						
243-432410	STATE CTE -- AG. PROGRAM	9,000.00CR	0.00	0.00	9,000.00CR	0%	0%
243-432420	STATE VOC. ED.--BUSINESS PROGRAM	7,900.00CR	0.00	0.00	7,900.00CR	0%	0%
	TOTAL REVENUE	16,900.00CR	0.00	0.00	16,900.00CR	0%	0%
243-515112	VOC. ED. AG. SALARIES	3,884.00	0.00	0.00	3,884.00	0%	0%
243-515210	EMPLOYEE ASSIST. PLAN	0.00	0.00	0.00	0.00	0%	0%
243-515200	VOC. ED. FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
243-515220	VOC. ED. EMPLOYER FICA	297.00	0.00	0.00	297.00	0%	0%
243-515230	HEALTH INSURANCE - VOC ED	0.00	0.00	0.00	0.00	0%	0%
243-515270	VOC. ED. WORKERS COMPENSATION	22.00	0.00	0.00	22.00	0%	0%
243-515280	VOC. ED. SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
243-515290	VOC. ED. PERSI BENEFIT	524.00	0.00	0.00	524.00	0%	0%
243-515382	VOC. ED. TRAVEL--AG. PROGRAM	1,000.00	0.00	0.00	1,000.00	0%	0%
243-515412	VOC. ED. SUPPLIES--AG. PROGRAM	3,273.00	0.00	419.68	2,853.32	0%	13%
243-515552	VOC. ED. EQUIPMENT--AG. PROGRAM	0.00	0.00	0.00	0.00	0%	0%
	TOTAL CTE AG PROGRAM	9,000.00	0.00	419.68	8,580.32	0%	5%
243-515313	VOC. ED. BUSINESS P/S	0.00	0.00	0.00	0.00	0%	0%
243-515383	VOC. ED. TRAVEL--BUSINESS PROGRAM	3,000.00	0.00	0.00	3,000.00	0%	0%
243-515413	VOC. ED. SUPPLIES--BUSINESS PROG.	4,900.00	0.00	5,947.86	(1,047.86)	0%	121%
243-515553	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL CTE BUSINESS PROGRAM	7,900.00	0.00	5,947.86	1,952.14	0%	75%
	TOTAL EXPENDITURES	16,900.00	0.00	6,367.54	10,532.46	0%	38%
	SRO GRANT						
244-320000	SRO GRANT BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
244-439000	SRO GRANT REVENUE	95,030.00CR	24,980.00CR	24,980.00CR	70,050.00CR	26%	26%
	TOTAL REVENUE	95,030.00CR	24,980.00CR	24,980.00CR	70,050.00CR	26%	26%
244-667300	SRO GRANT PURCHASED SERVICES	95,030.00	8,326.67	41,633.35	53,396.65	9%	44%
244-667400	SRO GRANT - SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	95,030.00	8,326.67	41,633.35	53,396.65	9%	44%
	STATE TECHNOLOGY						
245-431900	STATE REVENUE - TECH GRANT	77,860.00CR	0.00	0.00	77,860.00CR	0%	0%
	TOTAL REVENUE	77,860.00CR	0.00	0.00	77,860.00CR	0%	0%
245-623100	TECH SALARIES	0.00	0.00	0.00	0.00	0%	0%
245-623200	TECH BENEFITS	0.00	0.00	0.00	0.00	0%	0%
245-623310	TECH - PURCHASED SERVICES	38,930.00	198.00	3,553.00	35,377.00	1%	9%
245-623410	TECH - SUPPLIES	38,930.00	0.00	0.00	38,930.00	0%	0%
245-623411	TECHNOLOGY - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
245-623412	TECHNOLOGY - SECONDARY	0.00	0.00	0.00	0.00	0%	0%
245-623413	TECHNOLOGY - EXCEPTIONAL CHILD	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	77,860.00	198.00	3,553.00	74,307.00	0%	5%
	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	7,631.00CR	0.00	0.00	7,631.00CR	0%	0%
	TOTAL REVENUE	7,631.00CR	0.00	0.00	7,631.00CR	0%	0%
246-512410	ELEM DRUG FREE YTH SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
246-515310	PURCHASED SERVICES - SAFE & DRUG FREE SCHOC	1,526.00	0.00	0.00	1,526.00	0%	0%
246-515410	SUPPLIES - SAFE & DRUG FREE SCHOOLS	6,105.00	0.00	1,277.78	4,827.22	0%	21%
	TOTAL EXPENDITURES	7,631.00	0.00	1,277.78	6,353.22	0%	17%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	C H A P T E R I F U N D						
251-445100	FEDERAL ASSISTANCE	217,135.00CR	0.00	0.00	217,135.00CR	0%	0%
251-445901	CSI - UP REVENUIE	0.00	11,196.88CR	19,702.26CR	19,702.26	0%	0%
	TOTAL REVENUE	217,135.00CR	11,196.88CR	19,702.26CR	197,432.74CR	5%	9%
251-512110	TEACHER SALARIES--ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
251-512115	TEACHER AIDES--ELEMENTARY	132,449.00	0.00	16,781.07	115,667.93	0%	13%
251-512200	BENEFITS - ELEMENTARY	82,186.00	0.00	10,137.56	72,048.44	0%	12%
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	217,135.00	0.00	26,918.63	190,216.37	0%	12%
251-515101	CSI - UP SALARIES	0.00	0.00	250.00	(250.00)	0%	0%
251-515201	CSI - UP BENEFITS	0.00	0.00	96.03	(96.03)	0%	0%
251-515301	CSI - UP PURCHASED SERVICES	0.00	0.00	11,709.45	(11,709.45)	0%	0%
251-515401	CSI - UP SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL CSI-UP EXPENDITURES	0.00	0.00	12,055.48	12,055.48CR	0%	0%
	TOTAL EXPENDITURES	217,135.00	0.00	38,974.11	178,160.89	0%	18%
	PART B FUND						
257-445600	FEDERAL ASSISTANCE -- PART B	128,619.00CR	13,937.33CR	27,034.09CR	101,584.91CR	11%	21%
	TOTAL REVENUE	128,619.00CR	13,937.33CR	27,034.09CR	101,584.91CR	11%	21%
257-521115	AIDES - PART B	98,441.00	0.00	17,351.83	81,089.17	0%	18%
257-521200	BENEFITS- PART B	30,178.00	0.00	9,682.26	20,495.74	0%	32%
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	128,619.00	0.00	27,034.09	101,584.91	0%	21%
	PART B PRESCHOOL						
258-445600	PART B PRE-SCHOOL REVENUE	3,508.00CR	280.52CR	561.03CR	2,946.97CR	8%	16%
	TOTAL REVENUE	3,508.00CR	280.52CR	561.03CR	2,946.97CR	8%	16%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
258-522115	NON-CERTIFIED SALARIES	2,360.00	0.00	393.47	1,966.53	0%	17%
258-522200	BENEFITS - PART B PRESCHOOL	1,148.00	0.00	167.56	980.44	0%	15%
258-522310	PART B PRESCHOOL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	3,508.00	0.00	561.03	2,946.97	0%	16%
	MEDICAID FUND						
260-445900	MEDICAID REVENUE	365,493.00CR	18,172.85CR	64,184.82CR	301,308.18CR	5%	18%
260-460000	TRANSFER FROM GENERAL FUND	117,689.00CR	0.00	0.00	117,689.00CR	0%	0%
	TOTAL REVENUE	483,182.00CR	18,172.85CR	64,184.82CR	418,997.18CR	4%	13%
260-616115	ANCILLARY SALARIES	193,439.00	0.00	0.00	193,439.00	0%	0%
260-616200	ANCILLARY BENEFITS	102,215.00	0.00	0.00	102,215.00	0%	0%
260-616310	MEDICAID CONTRACT SERVICES	69,839.00	0.00	0.00	69,839.00	0%	0%
260-617350	MEDICAID MATCH	117,689.00	1,893.96	16,033.68	101,655.32	2%	14%
	TOTAL EXPENDITURES	483,182.00	1,893.96	16,033.68	467,148.32	0%	3%
	TITLE IV-A ESSA STUDENT SUPPORT						
261-445900	TITLE IV-A ESSA REVENUE	26,687.00CR	0.00	0.00	26,687.00CR	0%	0%
	TOTAL REVENUE	26,687.00CR	0.00	0.00	26,687.00CR	0%	0%
261-515115	SECONDARY CLASSIFIED SALARY	16,250.00	0.00	2,879.00	13,371.00	0%	18%
261-515200	BENEFITS - TITLE IV	10,437.00	0.00	1,568.09	8,868.91	0%	15%
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	26,687.00	0.00	4,447.09	22,239.91	0%	17%
	REAP						
262-320000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
262-443000	REAP GRANT REVENUE	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	0.00	0.00	0.00	0.00	0%	0%
262-512115	ELEMENTARY CLASSIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
262-512200	BENEFITS - REAP	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0%	0%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	RESTRAINT & SECLUSION GRANT						
265-445900	REVENUE	0.00	3,500.00CR	3,500.00CR	3,500.00	0%	0%
	TOTAL REVENUE	0.00	3,500.00CR	3,500.00CR	3,500.00	0%	0%
265-521100	SALARIES	0.00	0.00	2,444.79	(2,444.79)	0%	0%
265-521200	BENEFITS	0.00	0.00	1,055.21	(1,055.21)	0%	0%
265-521300	PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
265-521400	SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	0.00	0.00	3,500.00	3,500.00CR	0%	0%
	T I T L E VI-A INDIAN EDUCATION						
267-320000	BEGINNING FUND BALANCE	0.00	0.00	0.00	0.00	0%	0%
267-419900	LOCAL REVENUE	0.00	0.00	0.00	0.00	0%	0%
267-443000	FEDERAL ASSISTANCE - VI-A	105,000.00CR	0.00	17,885.86CR	87,114.14CR	0%	17%
267-443001	NYCP GRANT REVENUE	408,845.00CR	0.00	117,045.68CR	291,799.32CR	0%	29%
267-443002	ACE GRANT REVENUE	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	513,845.00CR	0.00	134,931.54CR	378,913.46CR	0%	26%
267-512410	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
267-515100	COORDINATOR SALARY	5,449.00	0.00	818.00	4,631.00	0%	15%
267-515110	NEZ PERCE LANGUAGE INSTRUCTOR	0.00	0.00	0.00	0.00	0%	0%
267-515115	CERTIFIED SALARY - OTHER	0.00	0.00	0.00	0.00	0%	0%
267-515120	TITLE VI - CLASSIFIED SALARY	67,868.00	0.00	11,455.82	56,412.18	0%	17%
267-515125	ATTENDANCE CLERK	0.00	0.00	0.00	0.00	0%	0%
267-515200	FRINGE	0.00	0.00	0.00	0.00	0%	0%
267-515210	LIFE INS - VI-A	96.00	0.00	13.26	82.74	0%	14%
267-515220	EMPLOYER FICA	5,609.00	0.00	929.25	4,679.75	0%	17%
267-515230	HEALTH INSURANCE - VI-A	14,064.00	0.00	2,328.70	11,735.30	0%	17%
267-515270	WORKER'S COMPENSATION	440.00	0.00	99.42	340.58	0%	23%
267-515280	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
267-515290	RETIREMENT BENEFIT	6,024.00	0.00	979.48	5,044.52	0%	16%
267-515300	HIGH SCHOOL PURCHASED SVCS	3,350.00	0.00	965.31	2,384.69	0%	29%
267-515380	TRAVEL - VI-A	0.00	0.00	0.00	0.00	0%	0%
267-515410	SUPPLIES	0.00	280.34	280.34	(280.34)	0%	0%
267-920800	INDIRECT COST - TITLE VI	2,100.00	0.00	296.62	1,803.38	0%	14%
	TOTAL TITLE VI-A EXPENDITURES	105,000.00	280.34	18,166.20	86,833.80	0%	17%
267-515101	SALARIES - DIRECTOR - NYCP	15,000.00	0.00	2,500.00	12,500.00	0%	17%
267-515111	SALARIES - CERTIFIED - NYCP	119,743.00	0.00	20,604.50	99,138.50	0%	17%
267-515116	SALARIES - N/C - NYCP	124,256.00	0.00	22,697.32	101,558.68	0%	18%
267-515201	FRINGE - NYCP	6,696.00	0.00	1,116.00	5,580.00	0%	17%
267-515211	LIFE INS - NYCP	672.00	0.00	65.75	606.25	0%	10%
267-515221	FICA - ER - NYCP	20,326.00	0.00	3,582.87	16,743.13	0%	18%
267-515231	HEALTH INS - NYCP	56,256.00	0.00	4,594.46	51,661.54	0%	8%
267-515271	WORKERS COMP - NYCP	1,594.00	0.00	306.02	1,287.98	0%	19%
267-515281	UUSL - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515291	PERSI - NYCP	33,699.00	0.00	5,246.83	28,452.17	0%	16%
267-515311	CONTRACTURAL PURCHASED SERVICES - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515321	OTHER PURCHASED SERVICES - NYCP	20,000.00	0.00	13,352.00	6,648.00	0%	67%
267-515381	TRAVEL - NYCP	0.00	2,440.73	7,343.56	(7,343.56)	0%	0%
267-515421	EQUIPMENT - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515411	SUPPLIES - NYCP	1,835.00	0.00	36,140.96	(34,305.96)	0%	999%
267-920801	INDIRECT COSTS - NYCP	8,768.00	0.00	1,936.14	6,831.86	0%	22%
	TOTAL NYCP EXPENDITURES	408,845.00	2,440.73	119,486.41	289,358.59	1%	29%
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	0.00	0.00	0.00	0.00	0%	0%
267-515382	TRAVEL - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515412	SUPPLIES - ACE	0.00	0.00	0.00	0.00	0%	0%
267-920802	INDIRECT COSTS - ACE	0.00	0.00	0.00	0.00	0%	0%
	TOTAL ACE EXPENDITURES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	513,845.00	2,721.07	137,652.61	376,192.39	1%	27%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	J O M F U N D						
269-320000	J.O.M. BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
269-415000	INVESTMENT EARNINGS	0.00	89.24CR	627.56CR	627.56	0%	0%
269-445900	FEDERAL ASSISTANCE	20,000.00CR	0.00	0.00	20,000.00CR	0%	0%
	TOTAL REVENUE	20,000.00CR	89.24CR	627.56CR	19,372.44CR	0%	3%
269-512310	CULTURAL ENRICHMENT	0.00	0.00	0.00	0.00	0%	0%
269-512410	CULTURAL SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
269-515110	CERTIFIED SALARIES	12,000.00	0.00	0.00	12,000.00	0%	0%
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	0.00	0.00	0.00	0%	0%
269-515220	EMPLOYER FICA	918.00	0.00	0.00	918.00	0%	0%
269-515230	HEALTH INSURANCE - JOM	0.00	0.00	0.00	0.00	0%	0%
269-515270	WORKERS COMP	71.00	0.00	0.00	71.00	0%	0%
269-515280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-515290	PERSI	1,618.00	0.00	0.00	1,618.00	0%	0%
269-515300	PURCHASE SERVICES	4,393.00	89.00	1,241.37	3,151.63	2%	28%
269-515310	CULTURAL ENRICHEMENT SERVICES	0.00	0.00	594.25	(594.25)	0%	0%
269-515410	JOM CULTURAL SUPPLIES	1,000.00	0.00	378.69	621.31	0%	38%
	TOTAL EXPENDITURES	20,000.00	89.00	2,214.31	17,785.69	0%	11%
	T I T L E IIA IMPV TEACH QUALITY						
271-320000	ESTIMATED BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
271-445900	FEDERAL TITLE II-A REVENUE	19,673.00CR	2,090.52CR	3,737.13CR	15,935.87CR	11%	19%
	TOTAL REVENUE	19,673.00CR	2,090.52CR	3,737.13CR	15,935.87CR	11%	19%
271-621110	STAFF DEVELOPMENT SALARIES	8,000.00	0.00	2,317.63	5,682.37	0%	29%
271-621200	BENEFITS - TITLE II-A	1,738.00	0.00	978.50	759.50	0%	56%
271-621310	STAFF DEVELOPMENT	2,500.00	0.00	0.00	2,500.00	0%	0%
271-621380	TITLE II STAFF TRAVEL	4,200.00	0.00	441.00	3,759.00	0%	11%
271-621410	STAFF DEVELOPMENT SUPPLIES	3,235.00	0.00	0.00	3,235.00	0%	0%
	TOTAL EXPENDITURES	19,673.00	0.00	3,737.13	15,935.87	0%	19%
	21st CENTURY COMMUNITY LEARNING CENTER						
273-445900	21ST CENTURY FEDERAL REVENUE	125,096.00CR	0.00	0.00	125,096.00CR	0%	0%
	TOTAL REVENUE	125,096.00CR	0.00	0.00	125,096.00CR	0%	0%
273-512100	SALARIES - DIRECTOR - 21ST CLCC	48,000.00	0.00	4,000.00	44,000.00	0%	8%
273-512110	SALARIES - CERTIFIED - 21ST CLCC	25,000.00	0.00	280.00	24,720.00	0%	1%
273-512115	SALARIES - N/C - 21ST CLCC	25,000.00	0.00	466.72	24,533.28	0%	2%
273-512200	FRINGE - 21ST CLCC	0.00	0.00	0.00	0.00	0%	0%
273-512210	LIFE - 21ST CLCC	0.00	0.00	2.94	(2.94)	0%	0%
273-512220	FICA - 21ST CLCC	7,497.00	0.00	361.96	7,135.04	0%	5%
273-512230	HEALTH INS - 21ST CLCC	0.00	0.00	181.84	(181.84)	0%	0%
273-512270	WORKERS COMP - 21ST CLCC	588.00	0.00	38.45	549.55	0%	7%
273-512280	UUSL - 21ST CLCC	0.00	0.00	0.00	0.00	0%	0%
273-512290	PERSI - 21ST CLCC	12,830.00	0.00	363.19	12,466.81	0%	3%
273-512300	PURCHASED SERVICES - 21ST CLCC	1,500.00	0.00	0.00	1,500.00	0%	0%
273-512400	SUPPLIES - 21ST CLCC	4,681.00	402.24	402.24	4,278.76	9%	9%
273-515110	SALARIES - CERTIFIED - MHS 21ST CLCC	0.00	0.00	4,935.00	(4,935.00)	0%	0%
273-515115	SALARIES - N/C - MHS 21ST CLCC	0.00	0.00	337.50	(337.50)	0%	0%
273-515200	BENEFITS - MHS 21ST CLCC	0.00	0.00	1,835.65	(1,835.65)	0%	0%
273-515300	PURCHASED SERVICES - MHS 21ST CLCC	0.00	3,281.25	18,940.28	(18,940.28)	0%	0%
273-515400	SUPPLIES - MHS 21ST CLCC	0.00	0.00	37.45	(37.45)	0%	0%
273-920800	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	125,096.00	3,683.49	32,183.22	92,912.78	3%	26%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	G E A R - U P G R A N T						
278-320000	GEAR-UP BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
278-419900	OTHER LOCAL REVENUE	0.00	0.00	0.00	0.00	0%	0%
278-431900	GEAR UP - OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0%	0%
278-445900	GEAR-UP GRANT REVENUE	28,886.00CR	5,056.02CR	7,030.75CR	21,855.25CR	18%	24%
	TOTAL REVENUE	28,886.00CR	5,056.02CR	7,030.75CR	21,855.25CR	18%	24%
278-515110	GEAR UP CERT. SALARIES	0.00	0.00	0.00	0.00	0%	0%
278-515115	GEAR UP SALARIES	16,178.00	0.00	2,784.67	13,393.33	0%	17%
278-515200	FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
278-515210	LIFE INSURANCE BENEFIT	41.00	0.00	7.14	33.86	0%	17%
278-515220	EMPLOYER FICA	1,238.00	0.00	213.03	1,024.97	0%	17%
278-515230	HEALTH INSURANCE - GEAR UP	6,027.00	0.00	1,038.79	4,988.21	0%	17%
278-515270	WORKER'S COMPENSATION	97.00	0.00	22.55	74.45	0%	23%
278-515280	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
278-515290	PERSI BENEFIT	1,935.00	0.00	333.05	1,601.95	0%	17%
278-515380	STUDENT TRAVEL	2,556.00	0.00	0.00	2,556.00	0%	0%
278-515410	GEAR UP SUPPLIES	814.00	0.00	0.00	814.00	0%	0%
278-621310	STAFF CONFERENCE/TRAINING	0.00	0.00	0.00	0.00	0%	0%
278-621380	STAFF TRAVEL	0.00	0.00	58.50	(58.50)	0%	0%
278-920800	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	28,886.00	0.00	4,457.73	24,428.27	0%	15%
	COPS GRANT						
288-445900	COPS FAST GRANT REVENUE	0.00	9,360.00CR	9,360.00CR	9,360.00	0%	0%
	TOTAL REVENUE	0.00	9,360.00CR	9,360.00CR	9,360.00	0%	0%
288-623300	PURCHASED SERVICES	0.00	2,340.00	11,700.00	(11,700.00)	0%	0%
288-623400	SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	0.00	2,340.00	11,700.00	11,700.00CR	0%	0%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	C H I L D N U T R I T I O N						
290-320000	EST. BEG. BAL.--SCHOOL LUNCH	0.00	0.00	0.00	0.00	0%	0%
290-415000	EARNINGS ON INVESTMENTS	0.00	0.00	0.00	0.00	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	5.19CR	959.19CR	9,040.81CR	0%	10%
290-419900	OTHER REVENUE	0.00	0.00	0.00	0.00	0%	0%
290-445500	NSLP - LUNCH REVENUE	300,000.00CR	0.00	39,160.67CR	260,839.33CR	0%	13%
290-445501	FEDERAL SUPPORT--COMMODITIES	13,000.00CR	0.00	1,332.45CR	11,667.55CR	0%	10%
290-445502	NSLP - SUMMER LUNCH REVENUE	45,000.00CR	0.00	20,143.20CR	24,856.80CR	0%	45%
290-445503	NSLP - BREAKFAST REVENUE	110,000.00CR	0.00	16,387.14CR	93,612.86CR	0%	15%
290-445504	NSLP - SNACK REVENUE	9,000.00CR	0.00	0.00	9,000.00CR	0%	0%
290-445505	FRESH FRUIT VEGETABLE GRANT INCOME	15,000.00CR	0.00	0.00	15,000.00CR	0%	0%
290-460000	INTERFUND TRANSFER	44,858.00CR	0.00	0.00	44,858.00CR	0%	0%
	TOTAL REVENUE	546,858.00CR	5.19CR	77,982.65CR	468,875.35CR	0%	14%
290-710115	FOOD SERVICE SALARIES--REGULAR	181,556.00	0.00	44,789.74	136,766.26	0%	25%
290-710116	FFVP PREP SALARIES	2,500.00	0.00	296.06	2,203.94	0%	12%
290-710117	FFVP ADMIN SALARIES	1,500.00	0.00	0.00	1,500.00	0%	0%
290-710200	FRINGE BENEFITS-FOOD SERVICES	4,938.00	0.00	823.00	4,115.00	0%	17%
290-710210	LIFE/EMP. ASSIST. PLAN	576.00	0.00	95.74	480.26	0%	17%
290-710220	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
290-710230	HEALTH INSURANCE - FOOD SERVICE	70,320.00	0.00	11,605.45	58,714.55	0%	17%
290-710270	WORKER'S COMPENSATION	10,249.00	0.00	2,824.91	7,424.09	0%	28%
290-710280	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
290-710290	PERSI BENEFIT	22,619.00	0.00	5,422.65	17,196.35	0%	24%
290-710310	FOOD SERVICE - PURCHASED SERVICES	1,600.00	530.00	1,213.78	386.22	33%	76%
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	2,882.79	5,411.01	6,588.99	24%	45%
290-710411	FOOD SERVICE--FOOD SUPPLIES	200,000.00	12,222.51	58,696.65	141,303.35	6%	29%
290-710412	FOOD SERVICE--MILK	26,000.00	910.69	8,575.45	17,424.55	4%	33%
290-710413	FOOD SERVICE--COMMODITIES	13,000.00	1,191.56	3,847.99	9,152.01	9%	30%
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	546,858.00	17,737.55	143,602.43	403,255.57	3%	26%
	B O N D I N T./R E D E M P. FUND						
310-320000	BIRF BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
310-412510	BIRF LEVY TAXES-NEZPERCE COUNTY	0.00	0.00	0.19CR	0.19	0%	0%
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	0.00	0.00	0.19CR	0.19	0%	0%
310-664410	BIRF - MAINTENANCE SUPPLIES	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0%	0%
	BUS DEPRECIATION						
421-320000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	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	0.00	26,927.00CR	0%	0%
	TOTAL REVENUE	26,927.00CR	0.00	0.00	26,927.00CR	0%	0%
421-681500	BUS PURCHASE	26,927.00	0.00	0.00	26,927.00	0%	0%
	TOTAL EXPENDITURES	26,927.00	0.00	0.00	26,927.00	0%	0%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	SCHOOL DISTRICT FACILITIES FUND						
435-320000	BEGINNING BALANCE	200,000.00CR	0.00	0.00	200,000.00CR	0%	0%
435-415000	INTEREST REVENUE	15,000.00CR	685.54CR	5,403.93CR	9,596.07CR	5%	36%
435-431900	STATE SDFF REVENUE	300,000.00CR	0.00	414,693.00CR	114,693.00	0%	138%
	TOTAL REVENUE	515,000.00CR	685.54CR	420,096.93CR	94,903.07CR	0%	82%
435-664100	SDFF - MAINTENANCE SALARIES	138,382.00	0.00	0.00	138,382.00	0%	0%
435-664200	SDFF - MAINTENANCE BENEFITS	59,826.00	0.00	0.00	59,826.00	0%	0%
435-664310	SDFF - PURCHASED SERVICES	100,000.00	805.00	18,134.55	81,865.45	1%	18%
435-664311	PURCHASED SERVICES - ELEMENTARY	0.00	347.85	127,266.80	(127,266.80)	0%	0%
435-664312	PURCHASED SERVICES - SECONDARY	0.00	47.85	23,882.22	(23,882.22)	0%	0%
435-664410	SDFF - SUPPLIES/MATERIALS	216,792.00	132.86	17,943.78	198,848.22	0%	8%
435-664411	SUPPLIES/MATERIALS - ELEMENTARY	0.00	0.00	4,781.16	(4,781.16)	0%	0%
435-664412	SUPPLIES/MATERIALS - SECONDARY	0.00	0.00	4,976.11	(4,976.11)	0%	0%
435-664550	SDFF - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
435-665550	GROUNDS - CAPITAL OUTLAY	0.00	0.00	18,821.00	(18,821.00)	0%	0%
	TOTAL EXPENDITURES	515,000.00	1,333.56	215,805.62	299,194.38	0%	42%
	SCHOOL MODERNIZATION FACILITIES FUND						
436-320000	BEGINNING BALANCE - SMFF	2,060,000.00CR	0.00	0.00	2,060,000.00CR	0%	0%
436-415000	INTEREST REVENUE	25,000.00CR	6,945.61CR	33,458.64CR	8,458.64	28%	134%
436-431900	SCHOOL MODERNIZATION FACILITIES REVENUE	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	2,085,000.00CR	6,945.61CR	33,458.64CR	2,051,541.36CR	0%	2%
436-664310	SMFF - PURCHASED SERVICES	500,000.00	0.00	25,264.14	474,735.86	0%	5%
436-664410	SMFF - SUPPLIES/MATERIALS	1,585,000.00	0.00	0.00	1,585,000.00	0%	0%
436-664550	SMFF - CAPITAL OUTLAY	0.00	0.00	33,662.00	(33,662.00)	0%	0%
	TOTAL EXPENDITURES	2,085,000.00	0.00	58,926.14	2,026,073.86	0%	3%
	STUDENT ACTIVITY FUND						
238-320000	BEGINNING BALANCE - BUDGET	85,000.00CR	0.00	0.00	85,000.00CR	0%	0%
238-417900	OTHER STUDENT REVENUES	250,000.00CR	0.00	0.00	250,000.00CR	0%	0%
	TOTAL REVENUE	335,000.00CR	0.00	0.00	335,000.00CR	0%	0%
238-740300	STUDENT ACTIVITY EXPENDITURES	335,000.00	0.00	0.00	335,000.00	0%	0%
	TOTAL EXPENDITURES	335,000.00	0.00	0.00	335,000.00	0%	0%
	S C H O L A R S H I P F U N D						
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	0.00	500.00CR	2,500.00CR	0%	17%
700-415000	INTEREST EARNINGS	0.00	33.60CR	162.16CR	162.16	0%	0%
	TOTAL REVENUE	12,500.00CR	33.60CR	662.16CR	11,837.84CR	0%	5%
700-740300	SCHOLARSHIPS AWARDED	12,500.00	0.00	2,250.00	10,250.00	0%	18%
	TOTAL EXPENDITURES	12,500.00	0.00	2,250.00	10,250.00	0%	18%

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
	G E N E R A L F U N D			
100-111100	CASH IN BANK--GENERAL FUND	2,158,530.02	897,639.69CR	1,260,890.33
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	217,121.94	1,051,725.26	1,268,847.20
100-113100	TAXES RECEIVABLE	1,336.49	0.00	1,336.49
100-114100	STATE SUPPORT RECEIVABLE	0.00	0.00	0.00
100-114200	RECEIVABLE	7,561.94	0.00	7,561.94
100-114230	OTHER RECEIVABLE	844.84	0.00	844.84
	TOTAL ASSETS	2,385,395.23	154,085.57	2,539,480.80
100-211000	INTERFUND PAYABLE	0.00	0.00	0.00
100-213000	ACCOUNTS PAYABLE	1,186.75CR	70,448.17CR	71,634.92CR
100-217100	SALARIES PAYABLE	0.00	0.00	0.00
100-217200	BENEFITS PAYABLE	0.00	0.00	0.00
100-223100	SALES TAX PAYABLE - IDAHO	40.84CR	0.31CR	41.15CR
100-223200	WORKERS COMPENSATION PAYABLE	50,345.61	0.00	50,345.61
100-221100	DEFERRED REVENUES	1,363.52CR	0.00	1,363.52CR
100-320200	FUND BALANCE - GENERAL FUND	2,432,742.45CR	83,671.84CR	2,516,414.29CR
	TOTAL LIABILITIES & FUND BALANCE	2,384,987.95CR	154,120.32CR	2,539,108.27CR
	GRANTS - NEZ PERCE TRIBE & OTHERS			
232-111100	CASH IN BANK-NPT GRANTS & OTHERS	9,754.81	0.00	9,754.81
232-112100	LGIP	61,838.78	210.25	62,049.03
232-114100	REVENUE RECEIVEABLE	0.00	0.00	0.00
232-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	71,593.59	210.25	71,803.84
232-217100	SALARIES PAYABLE	0.00	0.00	0.00
232-217200	BENEFITS PAYABLE	0.00	0.00	0.00
232-213000	ACCOUNTS PAYABLE	0.00	805.53CR	805.53CR
232-320200	FUND BALANCE - FUND 232	71,593.59CR	595.28	70,998.31CR
	TOTAL LIABILITIES & FUND BALANCE	71,593.59CR	210.25CR	71,803.84CR
	N E Z P E R C E 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	0.00	0.00
242-221000	DEFERRED REVENUE - ICRS	0.00	0.00	0.00
242-213000	ACCOUNTS PAYABLE - ICRS	0.00	0.00	0.00
242-320200	FUND BALANCE - ICRS	0.00	0.00	0.00
	NET FUND BALANCE	0.00	0.00	0.00
	S T A T E V O C A T I O N A L			
243-111100	CASH IN BANK--STATE VOC ED.	6,367.54CR	0.00	6,367.54CR
243-114100	SUPPORT RECEIVABLE	0.00	0.00	0.00
243-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	6,367.54CR	0.00	6,367.54CR
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	6,367.54	0.00	6,367.54
	TOTAL LIABILITIES & FUND BALANCE	6,367.54	0.00	6,367.54

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
	SRO GRANT			
244-111100	CASH	22,357.04CR	24,980.00	2,622.96
244-114200	RECEIVABLE	0.00	0.00	0.00
244-213000	SRO GRANT ACCOUNTS PAYABLE	0.00	8,326.67CR	8,326.67CR
244-320200	SRO GRANT FUND BALANCE	22,357.04	16,653.33CR	5,703.71
	NET FUND BALANCE	0.00	0.00	0.00
	STATE TECHNOLOGY			
245-111100	CASH - TECHNOLOGY	3,355.00CR	0.00	3,355.00CR
245-114000	RECEIVABLE	0.00	0.00	0.00
245-213000	ACCOUNTS PAYABLE - TECHNOLOGY	0.00	198.00CR	198.00CR
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	3,355.00	198.00	3,553.00
	NET FUND BALANCE	0.00	0.00	0.00
	SAFE & DRUG FREE SCHOOLS			
246-111100	CASH - SAFE & DRUG FREE SCHOOLS	6,384.22	0.00	6,384.22
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	6,384.22CR	0.00	6,384.22CR
	NET FUND BALANCE	0.00	0.00	0.00
	C H A P T E R I F U N D			
251-111100	CASH IN BANK--TITLE I	38,115.51CR	11,196.88	26,918.63CR
251-114100	ASSISTANCE REC'BL--CHAPTER I	7,646.78	0.00	7,646.78
251-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	30,468.73CR	11,196.88	19,271.85CR
251-211200	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-217100	CONTRACTS PAYABLE--CHAPTER I	0.00	0.00	0.00
251-217200	BENEFITS PAYABLE	0.00	0.00	0.00
251-221000	DEFERRED REVENUE	0.00	0.00	0.00
251-320200	FUND BALANCE - FUND 251	30,468.73	11,196.88CR	19,271.85
	TOTAL LIABILITIES & FUND BALANCE	30,468.73	11,196.88CR	19,271.85
	PART B FUND			
257-111100	CASH IN BANK-- PART B	13,937.33CR	13,937.33	0.00
257-114100	REVENUE RECEIVABLE	0.00	0.00	0.00
257-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	13,937.33CR	13,937.33	0.00
257-211200	INTERFUND PAYABLES	0.00	0.00	0.00
257-213000	ACCOUNTS PAYABLE-- PART B	0.00	0.00	0.00
257-217100	CONTRACTS PAYABLE	0.00	0.00	0.00
257-217200	BENEFITS PAYABLE	0.00	0.00	0.00
257-221000	DEFERRED REVENUE - PART B	0.00	0.00	0.00
257-320200	FUND BALANCE - FUND 257	13,937.33	13,937.33CR	0.00
	TOTAL LIABILITIES & FUND BALANCE	13,937.33	13,937.33CR	0.00
	PART B PRESCHOOL			
258-111100	CASH IN BANK -- PART B PRE-SCHOOL	280.52CR	280.52	0.00
258-114100	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	280.52CR	280.52	0.00
258-211200	INTERFUND PAYABLES	0.00	0.00	0.00
258-213000	PART B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
258-217100	PART B PRESCHOOL SALARIES PAYABLE	0.00	0.00	0.00
258-217200	PART B PRESCHOOL BENEFITS PAYABLE	0.00	0.00	0.00
258-320200	FUND BALANCE - FUND 258	280.52	280.52CR	0.00
	TOTAL LIABILITIES & FUND BALANCE	280.52	280.52CR	0.00
	MEDICAID FUND			
260-111100	CASH - MEDICAID FUND	31,846.73	18,172.85	50,019.58
260-111500	MEDICAID TRUST ACCOUNT	25.52	0.00	25.52
260-113100	MEDICAID RECEIVABLE	0.00	0.00	0.00

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
	TOTAL ASSETS	31,872.25	18,172.85	50,045.10
260-211200	INTERFUND PAYABLE	0.00	0.00	0.00
260-213000	ACCOUNTS PAYABLE	0.00	1,893.96CR	1,893.96CR
260-320200	FUND BALANCE - MEDICAID FUND	31,872.25CR	16,278.89CR	48,151.14CR
	TOTAL LIABILITIES & FUND BALANCE	31,872.25CR	18,172.85CR	50,045.10CR
	TITLE IV-A ESSA STUDENT SUPPORT			
261-111100	TITLE IV-A CASH	8,875.53CR	0.00	8,875.53CR
261-114200	TITLE IV-A RECEIVABLE	4,428.44	0.00	4,428.44
	TOTAL ASSETS	4,447.09CR	0.00	4,447.09CR
261-213000	ACCOUNTS PAYABLE - TITLE IV-A	0.00	0.00	0.00
261-217100	SALARIES PAYABLE	0.00	0.00	0.00
261-217200	BENEFITS PAYABLE	0.00	0.00	0.00
261-221000	DEFERRED REVENUE	0.00	0.00	0.00
261-320200	FUND BALANCE - TITLE IV-A	4,447.09	0.00	4,447.09
	TOTAL LIABILITIES & FUND BALANCE	4,447.09	0.00	4,447.09

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
	REAP			
262-111100	CASH IN BANK--REAP GRANT	0.00	0.00	0.00
262-114100	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	0.00	0.00	0.00
262-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
262-217100	SALARIES PAYABLE	0.00	0.00	0.00
262-217200	BENEFITS PAYABLE	0.00	0.00	0.00
262-320200	FUND BALANCE - REAP	0.00	0.00	0.00
	TOTAL LIABILITIES & FUND BALANCE	0.00	0.00	0.00
	RESTRAINT & SECLUSION GRANT			
265-111100	CASH	3,500.00CR	3,500.00	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	3,500.00	3,500.00CR	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	0.00	0.00
267-114100	REVENUE RECEIVABLE -- TITLE VI-A	0.00	0.00	0.00
	TOTAL ASSETS	0.00	0.00	0.00
267-211200	INTERFUND PAYABLE	0.00	0.00	0.00
267-213000	ACCOUNTS PAYABLE--TITLE VI-A	0.00	2,721.07CR	2,721.07CR
267-217100	CONTRACTS PAYABLE--TITLE VI-A	0.00	0.00	0.00
267-217200	BENEFITS PAYABLE - TITLE-VI-A	0.00	0.00	0.00
267-320200	FUND BALANCE - TITLE VI-A	0.00	2,721.07	2,721.07
	TOTAL LIABILITIES & FUND BALANCE	0.00	0.00	0.00
	J O M F U N D			
269-111100	CASH IN BANK--JOM	2,125.31CR	2,125.31	0.00
269-112100	INVESTMENTS - LGIP #2714	26,246.58	2,036.07CR	24,210.51
269-114100	ASSISTANCE REC'BL--JOM	0.00	0.00	0.00
269-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	24,121.27	89.24	24,210.51
269-213000	ACCOUNTS PAYABLE -- J O M	0.00	89.00CR	89.00CR
269-217100	CONTRACTS PAYABLE--JOM	0.00	0.00	0.00
269-217200	BENEFITS PAYABLE	0.00	0.00	0.00
269-320200	FUND BALANCE - JOM	24,121.27CR	0.24CR	24,121.51CR
	TOTAL LIABILITIES & FUND BALANCE	24,121.27CR	89.24CR	24,210.51CR
	T I T L E IIA IMPV TEACH QUALITY			
271-111100	CASH IN BANK--TITLE II IMPV T QUAL	2,090.52CR	2,090.52	0.00
271-114000	RECEIVABLE--TITLE II	0.00	0.00	0.00
	TOTAL ASSETS	2,090.52CR	2,090.52	0.00
271-211200	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000	ACCOUNTS PAYABLE--TITLE II	0.00	0.00	0.00
271-217100	SALARIES PAYABLE	0.00	0.00	0.00
271-217200	BENEFITS PAYABLE	0.00	0.00	0.00
271-221000	DEFERRED REVENUE	0.00	0.00	0.00
271-320200	FUND BALANCE - TITLE II-A	2,090.52	2,090.52CR	0.00
	TOTAL LIABILITIES & FUND BALANCE	2,090.52	2,090.52CR	0.00

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
	21st CENTURY COMMUNITY LEARNING CENTER			
273-111100	CASH - 21ST CENTURY LEARNING CENTER	30,394.66CR	0.00	30,394.66CR
273-114000	RECEIVABLE - 21ST CENTURY LEARNING CENTER	1,894.93	0.00	1,894.93
	TOTAL ASSETS	28,499.73CR	0.00	28,499.73CR
273-211200	INTERFUND PAYABLE	0.00	0.00	0.00
273-213000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	3,683.49CR	3,683.49CR
273-217100	SALARIES PAYABLE	0.00	0.00	0.00
273-217200	BENEFITS PAYABLE	0.00	0.00	0.00
273-221000	DEFERRED REVENUE	0.00	0.00	0.00
273-320200	FUND BALANCE - 21ST CENTURY LEARNING CENTER	28,499.73	3,683.49	32,183.22
	TOTAL LIABILITIES & FUND BALANCE	28,499.73	0.00	28,499.73
	G E A R - U P G R A N T			
278-111100	CASH IN BANK--GEAR-UP GRANT	3,800.78CR	5,056.02	1,255.24
278-114000	REVENUE RECEIVABLE	1,317.78	0.00	1,317.78
	TOTAL ASSETS	2,483.00CR	5,056.02	2,573.02
278-211200	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
278-217100	SALARIES PAYABLE	0.00	0.00	0.00
278-217200	BENEFITS PAYABLE	0.00	0.00	0.00
278-221000	DEFERRED REVENUE	0.00	0.00	0.00
278-320200	FUND BALANCE - GEAR UP GRANT	2,483.00	5,056.02CR	2,573.02CR
	TOTAL LIABILITIES & FUND BALANCE	2,483.00	5,056.02CR	2,573.02CR
	COPS GRANT			
288-111100	CASH	9,360.00CR	9,360.00	0.00
288-114200	RECEIVABLE	0.00	0.00	0.00
288-213000	ACCOUNTS PAYABLE	0.00	2,340.00CR	2,340.00CR
288-320200	COPS GRANT FUND BALANCE	9,360.00	7,020.00CR	2,340.00
	NET FUND BALANCE	0.00	0.00	0.00
	C H I L D N U T R I T I O N			
290-111100	CASH IN BANK -- FOOD SERVICE	47,248.50CR	5.19	47,243.31CR
290-112100	LGIP	0.00	0.00	0.00
290-111300	PETTY CASH	30.00	0.00	30.00
290-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
290-114500	REVENUE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	47,218.50CR	5.19	47,213.31CR
290-211200	INTERFUND PAYABLE	0.00	0.00	0.00
290-213000	ACCOUNTS PAYABLE	668.92CR	17,737.55CR	18,406.47CR
290-217100	FOOD SERVICE SALARIES PAYABLE	0.00	0.00	0.00
290-217200	BENEFITS PAYABLE	0.00	0.00	0.00
290-221000	DEFERRED REVENUE	0.00	0.00	0.00
290-320200	FUND BALANCE - CHILD NUTRITION	48,496.02	17,732.36	66,228.38
	TOTAL LIABILITIES & FUND BALANCE	47,827.10	5.19CR	47,821.91

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	4,456.21	0.00	4,456.21
310-112100	INVESTMENTS--BIR FUND #2770	0.00	0.00	0.00
310-113100	TAXES RECEIVABLE--NEZ PERCE CO.	0.10CR	0.00	0.10CR
310-114000	REVENUE RECEIVABLE	0.00	0.00	0.00
310-114101	INTEREST RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	4,456.11	0.00	4,456.11
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.	0.00	0.00	0.00
310-320200	FUND BALANCE - BOND REDEMPTION FUND	4,456.11CR	0.00	4,456.11CR
	TOTAL LIABILITIES & FUND BALANCE	4,456.11CR	0.00	4,456.11CR
	BUS DEPRECIATION			
421-111100	CASH IN BANK--BUS DEPRECIATION	16,139.98	0.00	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	16,139.98	0.00	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	16,139.98CR	0.00	16,139.98CR
	TOTAL LIABILITIES & FUND BALANCE	16,139.98CR	0.00	16,139.98CR
	SCHOOL DISTRICT FACILITIES FUND			
435-111100	CASH - SDFF	299,446.82	299,446.82CR	0.00
435-112100	LGIP - SDFF #1210	201,636.66	300,132.36	501,769.02
435-114000	RECEIVABLE - SDFF	0.00	0.00	0.00
435-213000	A/P - SDFF	4,953.66CR	1,333.56CR	6,287.22CR
435-320200	FUND BALANCE - SDFF	496,129.82CR	648.02	495,481.80CR
	NET FUND BALANCE	0.00	0.00	0.00
	SCHOOL MODERNIZATION FACILITIES FUND			
436-111100	CASH - SMFF	9,872.00CR	9,872.00	0.00
436-112100	LGIP - SMFF	2,042,884.28	2,926.39CR	2,039,957.89
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	2,033,012.28CR	6,945.61CR	2,039,957.89CR
	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	484.00CR	484.00	0.00
700-112010	INV-- T.HIGHEAGLE-JOHNSON #1209	1,257.48	4.28	1,261.76
700-112015	INVESTMENTS -- MICHAEL BISBEE III #1502	150.32	0.51	150.83
700-112020	INVESTMENTS -- D HIGHEAGLE #1208	506.97	498.28CR	8.69
700-112025	INVESTMENTS-GENERAL SCHOLARSHIP #1503	257.38	116.88	374.26
700-112040	INVESTMENTS--JEFF WILSON #2713	713.56	2.43	715.99
700-112050	INVESTMENTS--G. LEIGHTON #2715	3,967.76	986.51CR	2,981.25
700-112060	INVESTMENTS--ALEC REUBEN #3119	639.04	497.83CR	141.21
700-112055	ROBERT SOBOTTA Sr. MEMORIAL SCHOLARSHIP	1,465.73	1,404.98	2,870.71
700-112075	LGIP - HELEN COLEMAN #1269	924.26	3.14	927.40
700-114000	REVENUE RECEIVABLE	0.00	0.00	0.00
700-114100	INTEREST RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	9,398.50	33.60	9,432.10
700-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
700-320200	FUND BALANCE - SCHOLARSHIP FUND	9,398.50CR	33.60CR	9,432.10CR
	TOTAL LIABILITIES & FUND BALANCE	9,398.50CR	33.60CR	9,432.10CR

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
	ACCOUNTS PAYABLE			
100-213000	ACCOUNTS PAYABLE	1,186.75CR	70,448.17CR	71,634.92CR
232-213000	ACCOUNTS PAYABLE	0.00	805.53CR	805.53CR
235-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
242-213000	ACCOUNTS PAYABLE - ICRS	0.00	0.00	0.00
243-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
244-213000	SRO GRANT ACCOUNTS PAYABLE	0.00	8,326.67CR	8,326.67CR
245-213000	ACCOUNTS PAYABLE - TECHNOLOGY	0.00	198.00CR	198.00CR
246-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
252-213000	ACCOUNTS PAYABLE - ESSER	0.00	0.00	0.00
254-213000	ACCOUNTS PAYABLE - ESSERF II	0.00	0.00	0.00
257-213000	ACCOUNTS PAYABLE-- PART B	0.00	0.00	0.00
258-213000	PART B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
260-213000	ACCOUNTS PAYABLE	0.00	1,893.96CR	1,893.96CR
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	2,721.07CR	2,721.07CR
269-213000	ACCOUNTS PAYABLE -- J O M	0.00	89.00CR	89.00CR
271-213000	ACCOUNTS PAYABLE--TITLE II	0.00	0.00	0.00
273-213000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	3,683.49CR	3,683.49CR
278-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
288-213000	ACCOUNTS PAYABLE	0.00	2,340.00CR	2,340.00CR
290-213000	ACCOUNTS PAYABLE	668.92CR	17,737.55CR	18,406.47CR
310-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
435-213000	A/P - SDFF	4,953.66CR	1,333.56CR	6,287.22CR
436-213000	ACCOUNTS PAYABLE - SMFF	0.00	0.00	0.00
	ACCOUNTS PAYABLE	6,809.33CR	109,577.00CR	116,386.33CR
	C A S H I N B A N K			
100-111100	CASH IN BANK--GENERAL FUND	2,158,530.02	897,639.69CR	1,260,890.33
232-111100	CASH IN BANK-NPT GRANTS & OTHERS	9,754.81	0.00	9,754.81
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.	6,367.54CR	0.00	6,367.54CR
244-111100	CASH	22,357.04CR	24,980.00	2,622.96
245-111100	CASH - TECHNOLOGY	3,355.00CR	0.00	3,355.00CR
246-111100	CASH - SAFE & DRUG FREE SCHOOLS	6,384.22	0.00	6,384.22
251-111100	CASH IN BANK--TITLE I	38,115.51CR	11,196.88	26,918.63CR
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	13,937.33CR	13,937.33	0.00
258-111100	CASH IN BANK -- PART B PRE-SCHOOL	280.52CR	280.52	0.00
259-111100	CASH - ARPA IDEA PART B	0.00	0.00	0.00
260-111100	CASH - MEDICAID FUND	31,846.73	18,172.85	50,019.58
261-111100	TITLE IV-A CASH	8,875.53CR	0.00	8,875.53CR
262-111100	CASH IN BANK--REAP GRANT	0.00	0.00	0.00
265-111100	CASH	3,500.00CR	3,500.00	0.00
267-111100	CASH IN BANK--TITLE VI-A	0.00	0.00	0.00
269-111100	CASH IN BANK--JOM	2,125.31CR	2,125.31	0.00
271-111100	CASH IN BANK--TITLE II IMPV T QUAL	2,090.52CR	2,090.52	0.00
273-111100	CASH - 21ST CENTURY LEARNING CENTER	30,394.66CR	0.00	30,394.66CR
278-111100	CASH IN BANK--GEAR-UP GRANT	3,800.78CR	5,056.02	1,255.24
288-111100	CASH	9,360.00CR	9,360.00	0.00
290-111100	CASH IN BANK -- FOOD SERVICE	47,248.50CR	5.19	47,243.31CR
310-111100	CASH IN BANK--BOND INT./REDEMP. FD	4,456.21	0.00	4,456.21
421-111100	CASH IN BANK--BUS DEPRECIATION	16,139.98	0.00	16,139.98
435-111100	CASH - SDFF	299,446.82	299,446.82CR	0.00
436-111100	CASH - SMFF	9,872.00CR	9,872.00	0.00
700-111100	CASH IN BANK -- SCHOLARSHIP FUND	484.00CR	484.00	0.00
	TOTAL CASH IN BANK	2,329,339.38	1,096,025.89CR	1,233,313.49

(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
000440	435-664310	000000	11/02/26	M27293	340	DOOR AND LOCK REPAIR	1	N	11-2026	805.00
000440	435-664312	000000	11/16/26	M27228	312	MASTER PACKLOCK (6)	1	N	11-2026	47.85
000440	435-664311	000000	11/16/26	M27228	312	MASTER PACKLOCK (6)	1	N	11-2026	47.85
	**SUB-TOTAL: ABLE LOCKSMITH									900.70
001310	435-664410	000000	11/16/26	M27315	13G1-61NP-4MK9	MAINTENANCE SUPPLIES BLANKS AND W	1	N	11-2026	90.88
001310	100-632410	000000	11/16/26	H27321	1MFL-QNTH-JLHT	HAND SANITIZER	1	N	11-2026	17.98
001310	100-622410	000000	11/16/26	E27309	1TFK-RJJX-1JNJ	LIBRARY BOOKS	1	N	11-2026	44.78
001310	100-623412	000000	11/16/26	T27343	1YHT-CNCT-C6RV	REPLACEMENT COMPUTER PARTS	1	N	11-2026	595.70
001310	100-623412	000000	11/16/26	T27356	1L4L-MW1F-R4KP	SURGE PROTECTORS	1	N	11-2026	27.86
001310	100-623411	000000	11/16/26	T27353	13QX-P3DQ-FJ3P	REPLACEMENT BATTERIES	1	N	11-2026	71.88
001310	100-623412	000000	11/16/26	T27353	13QX-P3DQ-FJ3P	REPLACEMENT BATTERIES	1	N	11-2026	71.88
001310	100-661410	000000	11/16/26	M27315	1PL9-Y3W1-HW77	CUSTODIAL SUPPLIES	1	N	11-2026	8.49
001310	435-664410	000000	11/16/26	M27315	1D6W-X1LH-J4Y9	MAINTENANCE SUPPLIES	1	N	11-2026	41.98
001310	100-521410	000000	11/16/26	H27307	1Q1C-QPVD-X3CK	SENSORY ITEMS, CHAIRS, SLANT BOARDS	1	N	11-2026	191.42
001310	232-515417	000000	11/16/26	H27301	1KWQ-19T4-PV6N	PBIS CLASS SUPPLIES CRC GRANT	1	N	11-2026	45.95
001310	100-641411	000000	11/16/26	H27321	1MFL-QNTH-JLHT	PACKING TAPE, HAND SANITIZER, WIPES	1	N	11-2026	102.51
001310	100-622412	000000	11/16/26	H27299	1RTW-DGQ4-PRL1	LIBRARY BOOKS	1	N	11-2026	746.01
001310	100-622410	000000	11/16/26	E27309	1TJ1-CK6K-9MKK	LIBRARY BOOKS	1	N	11-2026	219.54
001310	100-623412	000000	11/16/26	T27356	1JKF-WD9R-QKNP	NETWORK SWITCHES AND CABLES	1	N	11-2026	71.83
	**SUB-TOTAL: AMAZON CAPITAL SERVICES, INC.									2,348.69
001523	100-616300	000000	11/16/26	000000	73000513432	SLPA SERVICES 10/19-10/23	1	N	11-2026	2,448.00
001523	100-616300	000000	11/16/26	000000	73000514070	SLPA SERVICES 10/11-10/17	1	N	11-2026	2,016.00
001523	100-616300	000000	11/16/26	000000	73000514071	SLPA SERVICES 10/4-10/10	1	N	11-2026	2,520.00
001523	100-616300	000000	11/16/26	000000	73000517391	SLPA SERVICES 10/26-10/30	1	N	11-2026	2,016.00
	**SUB-TOTAL: AMN HEALTHCARE INC,									9,000.00
001600	100-632390	000000	11/16/26	000000	110665	PROFESSIONAL LEGAL SERVICES	1	N	11-2026	107.50
	**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP									107.50
002131	100-651311	000000	11/30/26	000000	3140	ADMIN FEE	1	N	11-2026	838.58
002131	100-651311	000000	11/30/26	000000	3171	ADMIN FEE	1	N	11-2026	341.48
	**SUB-TOTAL: ASSETWORKS RISK MANAGEMENT									1,180.06
002420	100-661330	000000	11/16/26	000000	5908020000	ELECTRIC - CABINET SHOP	1	N	11-2026	35.84
002420	100-661330	000000	11/16/26	000000	5908020000	ELECTRIC - HS TRACK	1	N	11-2026	506.87
002420	100-661330	000000	11/16/26	000000	5908020000	ELECTRIC - TRACK LIGHTS	1	N	11-2026	384.58
002420	100-661330	000000	11/16/26	000000	5908020000	ELECTRIC - ES	1	N	11-2026	3,209.45
002420	100-681319	000000	11/16/26	000000	5908020000	ELECTRIC - BUS SHOP	1	N	11-2026	216.13
002420	100-661330	000000	11/16/26	000000	5908020000	ELECTRIC - STORAGE TECH	1	N	11-2026	133.86
002420	100-661330	000000	11/16/26	000000	5908020000	ELECTRIC - MS/HS	1	N	11-2026	6,786.30
002420	100-661330	000000	11/16/26	000000	5908020000	ELECTRIC - CTE	1	N	11-2026	56.46
002420	100-661330	000000	11/16/26	000000	5908020000	ELECTRIC - HS SIGN	1	N	11-2026	107.12
002420	100-661330	000000	11/16/26	000000	5908020000	ELECTRIC - AG SHOP	1	N	11-2026	119.67
	**SUB-TOTAL: AVISTA UTILITIES									11,556.28
002424	100-616300	000000	11/16/26	000000	12181231	BEHAVIOR TECHNICIAN SERVICES 10/20-1	1	N	11-2026	3,780.00
002424	100-616300	000000	11/16/26	000000	12164510	BEHAVIOR TECHNICIAN SERVICES 10/13-1	1	N	11-2026	3,380.40
002424	100-616300	000000	11/16/26	000000	12146147	BEHAVIOR TECHNICIAN SERVICES 10/5-10	1	N	11-2026	4,020.00
002424	100-616300	000000	11/16/26	000000	12198546	BEHAVIOR TECHNICIAN SERVICES 10/26-1	1	N	11-2026	1,680.00
	**SUB-TOTAL: AYA HEALTHCARE, INC									12,860.40
002575	232-515413	000000	11/10/26	H27257	FLINN SCIENTIFIC	RUBBER BAND CAR KITS	1	N	11-2026	176.85
002575	267-515381	000000	11/10/26	000000	THE MANSION ON DELAWAI	LODGING J.WHITTAKER BOSTON 10/07-10	1	N	11-2026	1,532.73
002575	100-521410	000000	11/10/26	H27302	STAPLES.COM	INK HP 952XL	1	N	11-2026	335.78
002575	100-632410	000000	11/10/26	H27302	STAPLES.COM	COPY PAPER	1	N	11-2026	119.97
002575	273-512400	000000	11/10/26	E27287	FIRST BOOK	BINGO NIGHT BOOKS	1	N	11-2026	402.24
002575	100-632410	000000	11/10/26	T27258	FS.COM	CREDIT SALES TAX TRANSCEIVIER CTE	1	N	11-2026	3.96CR
002575	100-623411	000000	11/10/26	T27310	LAPTOPSCREEN	REPLACEMENT SCREEN FOR LAPTOP	1	N	11-2026	76.84
002575	100-623412	000000	11/10/26	T27124	SP REPAIRMYCHROMBOOK	ACER CHROMEBOOK KEYBOARD	1	N	11-2026	1,007.86
002575	232-515413	000000	11/10/26	H27244	THE OWL MEDICAL	MEDICAL SCRUBS	1	N	11-2026	147.96
002575	100-623411	000000	11/10/26	T27124	PAYPAY CREDIT COMPUTEI	CREDIT ACER CHROMEBOOK KEYBOARD	1	N	11-2026	716.90CR
002575	232-515417	000000	11/10/26	H27333	CLOUDNINE SURREY BC	CLOUD ELEVEN SENSORY HOODIES LEPF	1	N	11-2026	166.55
002575	232-515417	000000	11/10/26	H27333	CLOUDNINE SURREY BC	CLOUD ELEVEN SENSORY HOODIES LEPF	1	N	11-2026	5.00
002575	100-641410	000000	11/10/26	E27334	STAPLES.COM	OFFICE SUPPLIES	1	N	11-2026	79.15
002575	100-641410	000000	11/10/26	E27332	STAPLES.COM	TONER	1	N	11-2026	569.56
002575	232-515413	000000	11/10/26	H27300	DOMINOS	PIZZA LUNCH FOR SEL TOUR	1	N	11-2026	60.51
002575	245-623310	000000	11/10/26	E27132	CONTINUED	SP CE SCHOOL MEMBERSHIPS M.RENSAV	1	N	11-2026	198.00
002575	290-710410	000000	11/10/26	F27340	STAPLES.COM	INK AND COPY PAPER	1	N	11-2026	530.45
002575	100-632390	000000	11/10/26	000000	SRFAX	ONLINE FAX	1	N	11-2026	214.80
002575	100-623413	000000	11/10/26	000000	SRFAX	ONLINE FAX	1	N	11-2026	214.80
002575	100-623411	000000	11/10/26	000000	SRFAX	ONLINE FAX	1	N	11-2026	214.80
002575	100-632390	000000	11/10/26	000000	COSTCO	COSTCO MEMBERSHIP REFUND PAID TWI	1	N	11-2026	195.00CR
002575	267-515381	000000	11/10/26	H27274	GONZAGA	COLLEGE FAIR SPOKANE MEALS	1	N	11-2026	801.89
002575	267-515381	000000	11/10/26	H27274	GONZAGA	CREDIT SALES TAX COLLEGE FAIR	1	N	11-2026	231.89CR
002575	267-515410	000000	11/10/26	H27295	CANVA	CANVA SUBSCRIPTION RENEWAL	1	N	11-2026	119.99
002575	267-515410	000000	11/10/26	H27297	STAPLES.COM	PARENT COMMITTEE SUPPLIES	1	N	11-2026	160.35
002575	232-515413	000000	11/10/26	H27276	LITTLE CAESARS	FIELD TRIP TO WENDT POTTERY LUNCH	1	N	11-2026	58.58
002575	232-515413	000000	11/10/26	H27275	STARBUCKS	FIELD TRIP WENDT POTTERY INCENTIVE	1	N	11-2026	144.13
	**SUB-TOTAL: BANKCARD CENTER									6,191.04
003610	100-632390	000000	11/16/26	000000	616322	4 EAP SESSIONS	1	N	11-2026	261.45
	**SUB-TOTAL: BPA HEALTH									261.45
003960	100-616300	000000	11/16/26	000000	OCT. 31, 2026	PHYSICAL THERAPY	1	N	11-2026	1,827.00
	**SUB-TOTAL: BUILDING BLOCKS PEDIATRIC THERAPY									1,827.00
005400	100-661330	000000	11/16/26	000000	2.1862.01	W/S-STORAGE TECH	1	N	11-2026	124.78
005400	100-661330	000000	11/16/26	000000	3.1571.01	W/S-ART & PE	1	N	11-2026	850.88
005400	100-661330	000000	11/16/26	000000	3.1571.01	W/S/G-HS/MS	1	N	11-2026	2,036.01
005400	100-661330	000000	11/16/26	000000	3.3075.01	W/S/G-AG BLDG	1	N	11-2026	447.96
005400	100-661330	000000	11/16/26	000000	4.3145.01	W/S/G-ATHLETIC BLDG	1	N	11-2026	537.44
005400	100-661330	000000	11/16/26	000000	5.9970.01	GRBGE-ES	1	N	11-2026	1,106.31

(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
005400	100-681319	000000	11/16/26	000000	5.9982.01	GRBGE-BUS BARN	1	N	11-2026	392.67
	**SUB-TOTAL: CITY OF LAPWAI									5,496.05
005440	100-661330	000000	11/16/26	000000	520671	PROPANE 550.6 GALS ES	1	N	11-2026	891.96
005440	100-661330	000000	11/16/26	000000	520673	PROPANE 383 GALS HS	1	N	11-2026	620.47
005440	100-661330	000000	11/16/26	000000	520672	PROPANE 220.5 GALS AG SHOP	1	N	11-2026	357.21
	**SUB-TOTAL: CITYSERVICEVALCON									1,869.64
006880	100-521440	000000	11/16/26	E27361	90996941	PHONICS FOR READING	1	N	11-2026	745.17
	**SUB-TOTAL: CURRICULUM ASSOCIATES, INC.									745.17
010982	290-710413	000000	11/16/26	F27154	3494959	COMMODITIES	1	N	11-2026	34.80
010982	290-710413	000000	11/16/26	F27154	3494960	COMMODITIES	1	N	11-2026	30.45
010982	290-710413	000000	11/16/26	F27154	3494961	COMMODITIES	1	N	11-2026	263.70
010982	290-710411	000000	11/16/26	F27154	3494981	FOOD	1	N	11-2026	2,159.68
010982	290-710411	000000	11/16/26	F27154	3494988	FOOD	1	N	11-2026	2,403.09
010982	290-710410	000000	11/16/26	F27154	349498	NON FOOD	1	N	11-2026	50.41
010982	290-710413	000000	11/16/26	F27154	3494989	COMMODITIES	1	N	11-2026	168.20
010982	290-710411	000000	11/16/26	F27154	3495066	FOOD	1	N	11-2026	346.44
010982	290-710411	000000	11/16/26	F27154	3496537	FOOD	1	N	11-2026	115.20
010982	290-710411	000000	11/16/26	F27154	3494982	FOOD	1	N	11-2026	80.98
010982	290-710411	000000	11/16/26	F27154	3496536	FOOD	1	N	11-2026	115.20
010982	290-710411	000000	11/16/26	F27154	3496538	FOOD	1	N	11-2026	100.05
010982	290-710413	000000	11/16/26	F27154	3496539	COMMODITIES	1	N	11-2026	73.95
010982	290-710411	000000	11/16/26	F27154	3496574	FOOD	1	N	11-2026	2,596.11
010982	290-710411	000000	11/16/26	F27154	3496575	FOOD	1	N	11-2026	60.08
010982	290-710413	000000	11/16/26	F27154	3496576	COMMODITIES	1	N	11-2026	241.54
010982	290-710411	000000	11/16/26	F27154	3496580	FOOD	1	N	11-2026	62.28
010982	290-710411	000000	11/16/26	F27154	3496593	FOOD	1	N	11-2026	156.24
010982	290-710411	000000	11/16/26	F27154	3496660	FOOD	1	N	11-2026	1,054.55
010982	290-710413	000000	11/16/26	F27154	3496662	COMMODITIES	1	N	11-2026	221.86
010982	290-710413	000000	11/16/26	F27154	3496663	COMMODITIES	1	N	11-2026	157.06
010982	290-710411	000000	11/16/26	F27154	3496665	FOOD	1	N	11-2026	319.04
	**SUB-TOTAL: GOLD STAR FOODS									10,810.91
011158	290-710411	000000	11/16/26	F27156	2297315	FFVP FOOD	1	N	11-2026	303.00
011158	290-710411	000000	11/16/26	F27155	2297304	FOOD	1	N	11-2026	288.10
011158	290-710411	000000	11/16/26	F27155	02300105	FOOD	1	N	11-2026	288.45
011158	290-710411	000000	11/16/26	F27155	02300117	FOOD	1	N	11-2026	206.50
011158	290-710411	000000	11/16/26	F27156	02300136	FFVP FOOD	1	N	11-2026	328.70
011158	290-710411	000000	11/16/26	F27156	02283110	FFVP FOOD	1	N	11-2026	473.05
011158	290-710411	000000	11/16/26	F27155	02283099	FOOD	1	N	11-2026	117.75
011158	290-710411	000000	11/16/26	F27156	02283095	FFVP FOOD	1	N	11-2026	295.76
011158	290-710411	000000	11/16/26	F27155	01021663	FOOD	1	N	11-2026	12.40CR
	**SUB-TOTAL: GRASMICK PRODUCE CO.									2,288.91
011160	100-665410	000000	11/16/26	M27317	26F3837	PLAYGROUND MIX	1	N	11-2026	517.50
	**SUB-TOTAL: GRASSLAND NORTHWEST LLC									517.50
011425	100-515321	000000	11/05/26	000000	AR440077	B/W COPIES MS/HS	1	N	11-2026	331.10
011425	100-512322	000000	11/05/26	000000	AR44076	B/W COPIES ES	1	N	11-2026	326.28
011425	100-632322	000000	11/05/26	000000	AR44075	B/W COPIES DO	1	N	11-2026	23.02
011425	100-515321	000000	11/05/26	000000	AR44075	COLOR COPIES MSHS	1	N	11-2026	26.69
011425	100-632322	000000	11/05/26	000000	AR44075	COLOR COPIES DO	1	N	11-2026	206.86
	**SUB-TOTAL: H & H, INC									913.95
011900	100-665310	000000	11/16/26	M26516	16-1511	PEST CONTROL	1	N	11-2026	110.00
011900	100-664312	000000	11/16/26	M26516	16-1511	PEST CONTROL MS/HS	1	N	11-2026	110.00
011900	100-664311	000000	11/16/26	M26516	16-1512	WEED CONTROL ES	1	N	11-2026	200.00
011900	100-664312	000000	11/16/26	M26516	16-512	WEED CONTROL MS/HS	1	N	11-2026	200.00
	**SUB-TOTAL: HAYDEN PEST CONTROL, LLC									620.00
013540	260-617350	000000	11/05/26	000000	OCTOBER 2026	MEDICAID MATCH	1	N	11-2026	1,893.96
	**SUB-TOTAL: IDHW, BUREAU OF FINANCIAL SERVICES									1,893.96
013642	267-515381	000000	11/05/26	H27318	9964	CAMPUS TOUR LUNCH VOUCHERS (26)	1	N	11-2026	338.00
	**SUB-TOTAL: IDAHO EATS									338.00
013740	100-663319	000000	11/16/26	M24572	1308203	ANNUAL JAN-DEC WATER SUPPLY BUS B/	1	N	11-2026	34.75
	**SUB-TOTAL: IDAHO ICE									34.75
015820	435-664410	000000	10/30/26	M27318	23054	REGRIGERATOR	1	N	10-2026	4,953.66
	**SUB-TOTAL: JONES SUPPLY									4,953.66
016320	273-515300	000000	11/16/26	D27014	110426	ID OFFICE OF ED. CCLC GRANT PROGRAM	1	Y	11-2026	3,281.25
016320	288-623300	000000	11/16/26	D27061	110426	DOJ COPS VIOLENCE GRANT ADMINISTRA	1	Y	11-2026	2,340.00
016320	100-631310	000000	11/16/26	D27015	110426	GRANT WRITER & ADMINISTRATOR	1	Y	11-2026	1,106.62
016320	100-515316	000000	11/16/26	D27060	110426	ID OFFICE OF DRUG POLICY GRANT AMIN	1	Y	11-2026	801.17
016320	100-631310	000000	11/16/26	D27017	110426	SRO PROGRAM PROJECT MANAGER	1	Y	11-2026	1,092.07
	**SUB-TOTAL: EVANS ENTERRPRISES									8,621.11
016540	290-710410	000000	10/30/26	F27331	300930387	KITCHEN ITEMS	1	N	10-2026	668.92
	**SUB-TOTAL: KCDA PURCHASING COOPERATIVE									668.92
017360	269-515300	000000	11/03/26	H27359	261022	REIMB. STUDENT PICTURES JOM	1	N	11-2026	89.00
	**SUB-TOTAL: LAPWAI STUDENT BODY									89.00
019635	100-616300	000000	11/16/26	000000	9/2026-10/2026	CONTRACTED NURSING HOURS	1	N	11-2026	275.00
	**SUB-TOTAL: MICHELLE NICK									275.00
019650	100-661410	000000	11/16/26	M27214	892185	CUSTODIAL SUPPLIES	1	N	11-2026	297.39
	**SUB-TOTAL: MID AMERICAN RESEARCH CHEMICAL									297.39
019880	100-681312	000000	11/16/26	000000	353760	DOT PHYSICALS AND COLLECTION FEES	1	N	11-2026	209.00

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
	**SUB-TOTAL: MINERT & ASSOCIATES, INC.									209.00
021240	244-667300	000000	11/06/26	D27018	110426	SRO SALARY AND BENEFITS	1	N	11-2026	8,326.67
	**SUB-TOTAL: NEZ PERCE TRIBAL POLICE DEPT.									8,326.67
021640	290-710310	000000	11/05/26	F27360	TAX YEAR 2027	FOOD LICENSE RENEWAL MS/HS	1	N	11-2026	265.00
021640	290-710310	000000	11/05/26	F27360	TAX YEAR 2027	FOOD LICENSE RENEWAL ES	1	N	11-2026	265.00
	**SUB-TOTAL: NORTH CENTRAL DISTRICT HEALTH									530.00
021720	100-521300	000000	11/16/26	000000	10312026	EDUCATIONAL SERVICES	1	N	11-2026	11,275.00
	**SUB-TOTAL: NORTHWEST CHILDREN'S HOME, INC									11,275.00
024720	100-641323	000000	11/16/26	000000	11/09/206	POSTAGE METER	1	N	11-2026	3,000.00
	**SUB-TOTAL: PITNEY BOWES INC RESERVE ACCOUNT									3,000.00
028480	435-664311	000000	11/05/26	000000	36398	WATER TREATEMENT AND ANLYSIS	1	N	11-2026	300.00
	**SUB-TOTAL: SWATCO									300.00
028520	290-710411	000000	11/16/26	000000	321505109	CREDIT	1	N	11-2026	107.95CR
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.									107.95CR
029011	290-710412	000000	11/16/26	F27157	768718A	MILK	1	N	11-2026	46.91
029011	290-710412	000000	11/16/26	F27157	768720A	MILK	1	N	11-2026	647.73
029011	290-710412	000000	11/16/26	F27157	769759A	MILK	1	N	11-2026	216.05
	**SUB-TOTAL: TERRY'S DAIRY									910.69
030680	290-710411	000000	11/16/26	F27159	3332709	FOOD	1	N	11-2026	472.61
030680	290-710410	000000	11/16/26	F27159	3332709	NON FOOD	1	N	11-2026	274.28
	**SUB-TOTAL: USF - SPOKANE									746.89
030780	100-631410	000000	11/30/26	D27328	8287	SCHOOL BOARD DINNER	1	N	11-2026	68.20
	**SUB-TOTAL: VALLEY FOODS									68.20
030880	100-622323	000000	10/30/26	000000	2200	QUARTERLY MEMBER FEES	1	N	10-2026	1,186.75
	**SUB-TOTAL: VALNet CAPITAL									1,186.75
031340	100-661410	000000	11/16/26	M27180	582565	CUSTODIAL SUPPLIES	1	N	11-2026	407.28
031340	290-710410	000000	11/16/26	F27305	583053	KITCHEN SUPPLIES	1	N	11-2026	1,901.65
031340	290-710410	000000	11/16/26	F27305	583583	KITCHEN SUPPLIES	1	N	11-2026	126.00
	**SUB-TOTAL: WALTER E. NELSON									2,434.93
031692	100-515322	000000	11/16/26	000000	37404	SHREDDING SERVICES	1	N	11-2026	17.00
	**SUB-TOTAL: WESTERN RECYCLERS									17.00
032295	100-632333	000000	11/16/26	000000	OCTOBER 2026	SMARTVOICE FEES DO	1	N	11-2026	68.00
032295	100-641323	000000	11/16/26	000000	OCTOBER 2026	SMARTVOICE FEES ES	1	N	11-2026	260.00
032295	100-641323	000000	11/16/26	000000	OCTOBER 2026	SMARTVOICE FEES MS/HS	1	N	11-2026	382.00
032295	100-632333	000000	11/16/26	000000	OCTOBER 2026	SMARTVOICE FEES	1	N	11-2026	37.37
032295	100-641323	000000	11/16/26	000000	OCTOBER 2026	SMARTVOICE FEES	1	N	11-2026	37.37
032295	100-641323	000000	11/16/26	000000	OCTOBER 2026	SMARTVOICE FEES	1	N	11-2026	37.37
	**SUB-TOTAL: ZAYO EDUCATION, LLC									822.11
	***GRAND TOTAL - VENDOR COUNT: 41									116,386.33

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
	ASSOCIATED STUDENT BODY FUND			
238-111100	CASH IN BANK-- ASB	93,779.36	2,580.80	96,360.16
238-111110	PETTY CASH	1,600.00	0.00	1,600.00
238-111120	CASH - ELEMENTARY ASB FUND	14,961.97	0.00	14,961.97
238-112100	LGIP - ASB FUND #3120	22,814.35	0.00	22,814.35
238-114200	RECEIVABLE	0.00	0.00	0.00
	TOTAL STUDENT BODY ASSETS	133,155.68	2,580.80	135,736.48
	STUDENT BODY FUNDS			
238-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
238-218350	SALES TAX PAYABLE	624.38CR	2.10CR	626.48CR
238-223100	HIGH SCHOOL STUDENT BODY	11,084.51CR	2,261.00CR	13,345.51CR
238-223107	MIDDLE SCHOOL STUDENT BODY	10,238.70CR	0.00	10,238.70CR
238-223110	AT RISK FUND	406.56CR	0.00	406.56CR
238-223125	CONCESSIONS	7,400.11CR	0.00	7,400.11CR
	ATHLETIC FUNDS			
238-223200	GENERAL ATHLETIC FUND	1,478.58	32.90CR	1,445.68
238-223201	FOOTBALL	674.87	0.00	674.87
238-223202	FOOTBALL FUNDRAISERS	308.10CR	0.00	308.10CR
238-223210	VOLLEYBALL	7,173.41CR	0.00	7,173.41CR
238-223211	VOLLEYBALL FUNDRAISERS	0.00	0.00	0.00
238-223220	GIRLS BASKETBALL	7,023.07CR	0.00	7,023.07CR
238-223221	GIRLS BASKETBALL FUNDRAISERS	6,370.90CR	0.00	6,370.90CR
238-223230	BOYS BASKETBALL	7,771.28CR	0.00	7,771.28CR
238-223231	BOYS BASKETBALL FUNDRAISERS	3,362.44CR	0.00	3,362.44CR
238-223240	TRACK	385.76CR	0.00	385.76CR
238-223250	CHEER	318.20	284.80CR	33.40
238-223260	SOFTBALL	60.50CR	0.00	60.50CR
238-223261	SOFTBALL FUNDRAISERS	107.86CR	0.00	107.86CR
238-223270	BASEBALL	2,979.08CR	0.00	2,979.08CR
238-223271	BASEBALL FUNDRAISERS	453.21CR	0.00	453.21CR
238-223280	GOLF	8,436.48CR	0.00	8,436.48CR
238-223285	WRESTLING	9,680.12CR	0.00	9,680.12CR
238-223286	WRESTLING FUNDRAISERS	5.78CR	0.00	5.78CR
	CLASSES			
238-223400	STUDENT COUNCIL	479.05CR	0.00	479.05CR
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	0.00	0.00	0.00
238-223407	CLASS OF 2027	1,017.53CR	0.00	1,017.53CR
238-223408	CLASS OF 2028	0.00	0.00	0.00
	CLUBS			
238-223521	YEARBOOK	11,888.27	0.00	11,888.27
238-223523	DRAMA	9,902.88CR	0.00	9,902.88CR
238-223530	LIBRARY	619.29CR	0.00	619.29CR
238-223532	INDIAN CLUB	12,157.36CR	0.00	12,157.36CR
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	5,000.00CR	0.00	5,000.00CR
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	1,875.58CR	0.00	1,875.58CR
238-223553	BAND-MUSIC	5,333.70CR	0.00	5,333.70CR
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	1,300.00CR	0.00	1,300.00CR
238-223561	CAP AND GOWN	84.72CR	0.00	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	0.00	0.00
238-320200	FUND BALANCE	14,961.97CR	0.00	14,961.97CR
	TOTAL LIABILITIES & FUND BALANCE	133,155.68CR	2,580.80CR	135,736.48CR

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 10-2026-10-2026; Bank Cd: 5)

REFR#	DESCRIPTION	AMOUNT	DATE
360801	NPT DONATION	11.00CR	10/06/26
360802	SEL DONATION	300.00CR	10/08/26
360803	SEL DONATION	1,000.00CR	10/08/26
360804	NPT DONATION	3,000.00CR	10/09/26
360805	HOG RAFFLE	20.00CR	10/13/26
360806	MSVB ST PETERS GATE	209.00CR	10/15/26
360807	RMBRS FOR STUDENT PER DIEM-DIDN'T GO	200.00CR	10/15/26
360808	HEART N HUSTLE ENTRY FEES	175.00CR	10/15/26
360809	MSVB GRANGEVILLE GATE	213.00CR	10/16/26
360810	HSFB KAMIAH PASSES SOLD @ GATE	50.00CR	10/19/26
360811	HSFB KAMIAH GATE	1,495.00CR	10/19/26
360812	HSFB KAMIAH CONCESSION	1,138.70CR	10/19/26
360813	HSFB KAMIAH CLUB SALES	449.00CR	10/19/26
360814	JOM PAYMENT FOR 2 SAC	50.00CR	10/20/26
360815	BRADLEY P PAID BALANCE ON AUSTIN HOUCHINS LTMN	241.95CR	10/20/26
360816	NPT DONATION	11.00CR	10/21/26
360817	ADMIRAL BEV REBATE	27.33CR	10/21/26
360818	MSVB NEZ PERCE GATE	200.00CR	10/21/26
360819	MSVB NEZ PERCE CONCESSION	218.00CR	10/21/26
360820	MSVB NEZ PERCE CLUB SALE=HS LEADERSHIP	87.00CR	10/21/26
360821	VB FUNDRAISER-DAD/DAUGHTER MATCH	128.00CR	10/22/26
360822	VB FUNDRAISER-DAD/DAUGHTER MATCH-CLUB SALES	380.00CR	10/22/26
360823	HOG RAFFLE TICKETS	100.00CR	10/28/26
360824	SAC - ARIKA SCOTT	25.00CR	10/28/26
360825	ASOTIN STORM ENTRY FEE- HEART & HUSTLE	225.00CR	10/28/26
360826	MONSTER MASH DANCE- MS LEADERSHIP	560.00CR	10/28/26
360827	LAPWAI WARRIORS H&H ENTRY FEE	175.00CR	10/30/26
360828	J.WILLIAMS PAYMENT TO AUSTIN H. JACKET BALANCE	100.00CR	10/30/26
560882	HS LEADERSHIP FUNDRAISER/DONATIONS	379.00CR	10/01/26
560883	NPT DONATION TO WRESTLING	1,000.00CR	10/01/26
560884	NPT PAYROLL DONATION	11.00CR	10/01/26
560885	NPT DONATION TO DRAMA	5,000.00CR	10/01/26
560886	NPT DONATION TO WRESTLING	5,000.00CR	10/01/26
560887	EARL KIPP ADULT PASS, KC KIPP SAC	110.00CR	10/01/26
560888	MSVB TIMBERLINE GATE	221.00CR	10/02/26
560889	PASSES SOLD @ GATE=11 SAC	275.00CR	10/02/26
560890	HSVB KAMIAH GATE	917.00CR	10/02/26
560891	HSVB KAMIAH CONCESSION	1,090.00CR	10/02/26
560892	PLAYON SPORTS REBATE	96.92CR	10/02/26
560893	PASSES SOLD @ GATE=2 ADULT, 3 STUDENT	245.00CR	10/05/26
560894	HSFB PRAIRIE GATE	1,679.00CR	10/05/26
560895	HSFB PRAIRIE CONCESSION	1,052.50CR	10/05/26
560896	HSFB PRAIRIE CLUB SALES- HS LEADERSHIP	1,232.00CR	10/05/26
560897	HOMECOMING DANCE	685.00CR	10/05/26
560898	HOMECOMING CLUB SALES	206.00CR	10/05/26
560899	43 SENIOR TRIBAL MEMBER PASSES	1,806.00CR	10/06/26
560900	NPT PAYROLL DONATION	11.00CR	10/06/26
*** TOTAL		31,805.40CR	

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 10-2026-10-2026; Bank Cd: 5; Over:-99999999.99)

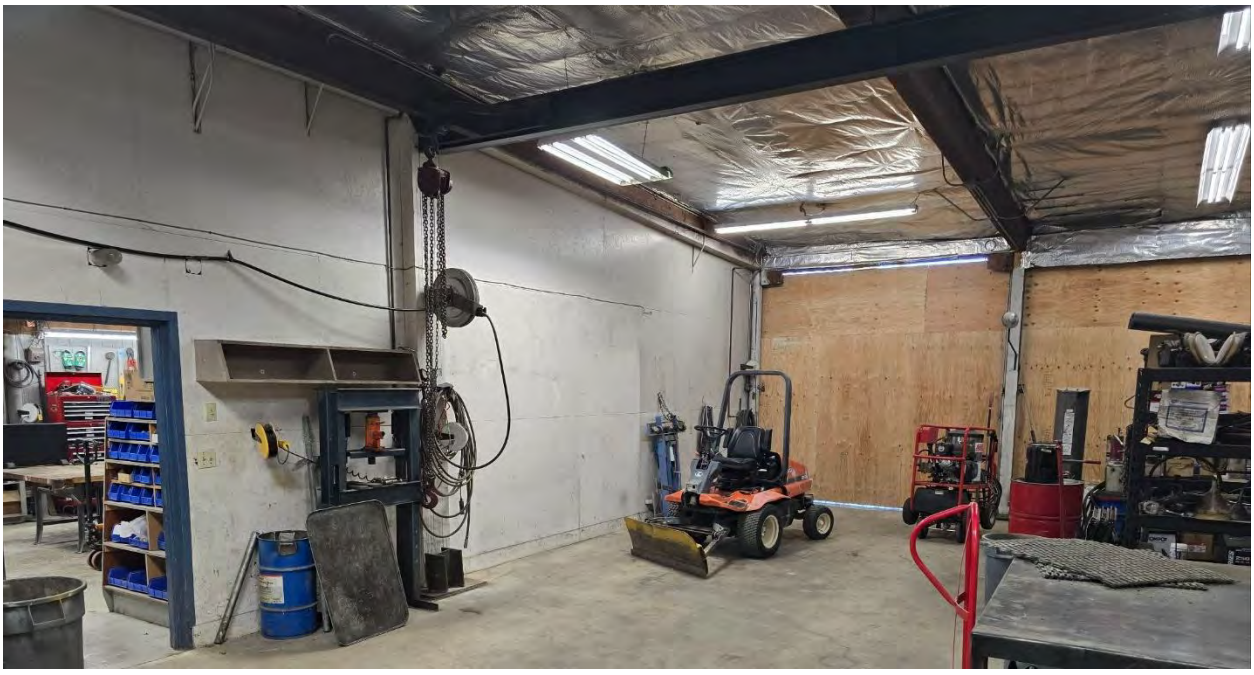
REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
007061	CULLIGAN	238.70	10/06/26	WATER FOR WEIGHTROOM
007062	DREAMSEATS LLC	2,347.00	10/06/26	4X25(ONE LOGO) 14-DSL CHAIRS & SIDELINE CART
007063	CHAMPION TEAMWEAR AR	911.84	10/06/26	WARM-UPS
007064	URM STORES, INC.	929.74	10/06/26	SEPT CONCESSION
007065	IDAHO BEVERAGES	2,337.00	10/06/26	SEPT CONCESSION
007066	ASOTIN COUNTY AQUATIC CENTER	1,599.99	10/06/26	END OF YEAR PLAYDAY
007067	AMAZON CAPITAL SERVICES, INC.	2,737.39	10/06/26	SR CLASS HOMECOMING DECOR
007068	JENNY WILLIAMS	900.00	10/09/26	PER DIEM FOR RUN CONFERENCE
007069	BLACK BISON LLC	120.00	10/09/26	12-$10 GIFT CARDS FOR SENIOR
007070	HALINA ANDERSON	159.00	10/15/26	REFEREE FOR MS VOLLEYBALL
007071	CULDESAC QRU	400.00	10/15/26	EMT SERVICES
007072	VALLEY FOODS	40.13	10/15/26	SEPT CONCESSION
007073	BLACK BISON LLC	100.00	10/20/26	GIFT CARDS- STUDENT INCENTIVES
007074	JENNY WILLIAMS	363.00	10/20/26	MILEAGE FOR OMAK BASKET WEAVERS CONFERENCE
007075	LYDIA SKAHAN	400.00	10/20/26	RIBBON PANTS WORKSHOP
007076	IDAHO RECOGNITION PRODUCTS LLC	241.95	10/20/26	BALANCE ON AUSTIN HOUCHINS LETTERMANS JACKET
007077	IDAHO RECOGNITION PRODUCTS LLC	260.87	10/29/26	IVY VRIERLING LETTERMANS JACKET
007078	BSN SPORTS	3,939.36	10/29/26	GIRLS BASKETBALL WARM UP
007079	RIDINGER'S PHOTOGRAPHY	89.00	10/29/26	STUDENT RETAKES
007080	WALSWORTH PUBLISHING COMPANY	1,443.75	10/29/26	1ST DEPOSIT
007081	TUI MOLIGA	100.00	10/29/26	REIMBURSE FOR FOOTBALL EQUIPMENT
*** TOTAL		19,658.72		

Facilities Team Summer of 2026

The custodial team went to a training / expo in Coeur d'Alene where we participated in classes about basic and advanced cleaning. We also learned about new and old products and equipment to raise quality and/or reduce time.



Years and years of piling up of unused equipment and supplies were deep cleaned, organized and some thrown away. This allows us to use space more efficiently. Adding shelving multiplies the effectiveness.





Ground leveling around the district to minimize trips & falls as well as to simplify mowing. Sown with new grass as well as overseeding of all lawns (every 5-10 years) to improve texture & better weed prevention.

Removal of all top barbed wire around the District.

Removal of trees & stump grinding below grade around the Elementary that were safety risks (3 thorn ladden).







Painting of the storage building & parking lots.





Rearrange backside of Elementary (landscape, fence, sprinklers) for space usability, propane servicing & appropriate student security. Removed an internally rotten tree at risk of falling, multiple stumps ground below grade, brought in dirt (from HS construction) and leveled. Probable future site for a special needs playground close to the building.



Elementary Changing Room for Special Ed.





New PA systems at the Track / Football Field and in the Elementary gym.



Contractors aided in larger projects:

Fencing by Main St & Skate Park and behind Elementary school.



Elementary gym floor sanded to wood, painted and finished.

(Bill did the same to all of the base trim boards.)





New concrete areas at the front of the Elementary school: removing uneven slabs (trip hazards); providing proper ADA ramps, better parent drop-off zone.



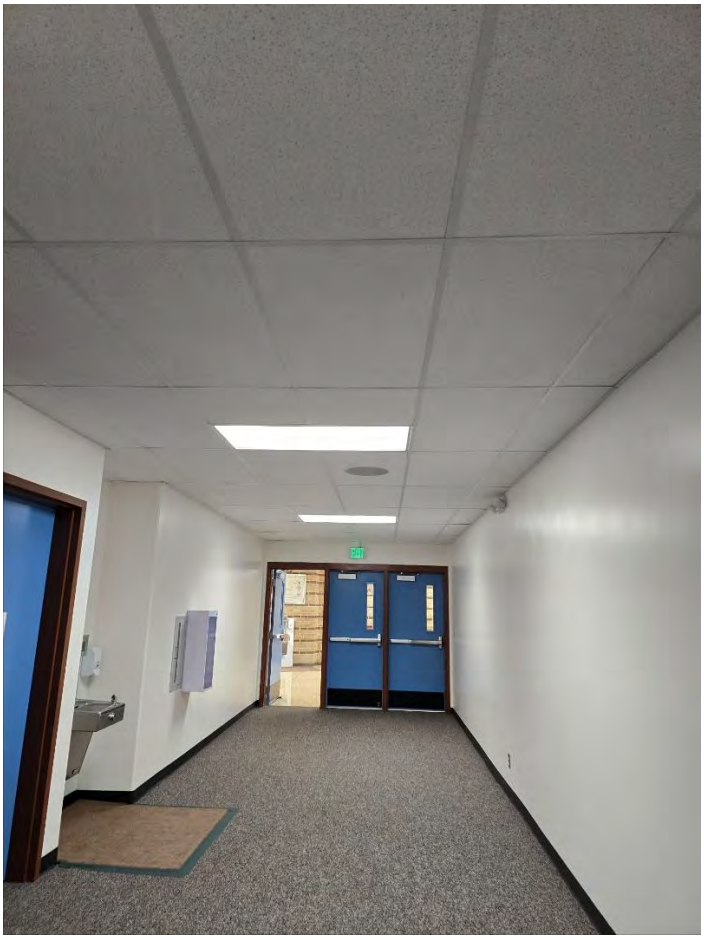


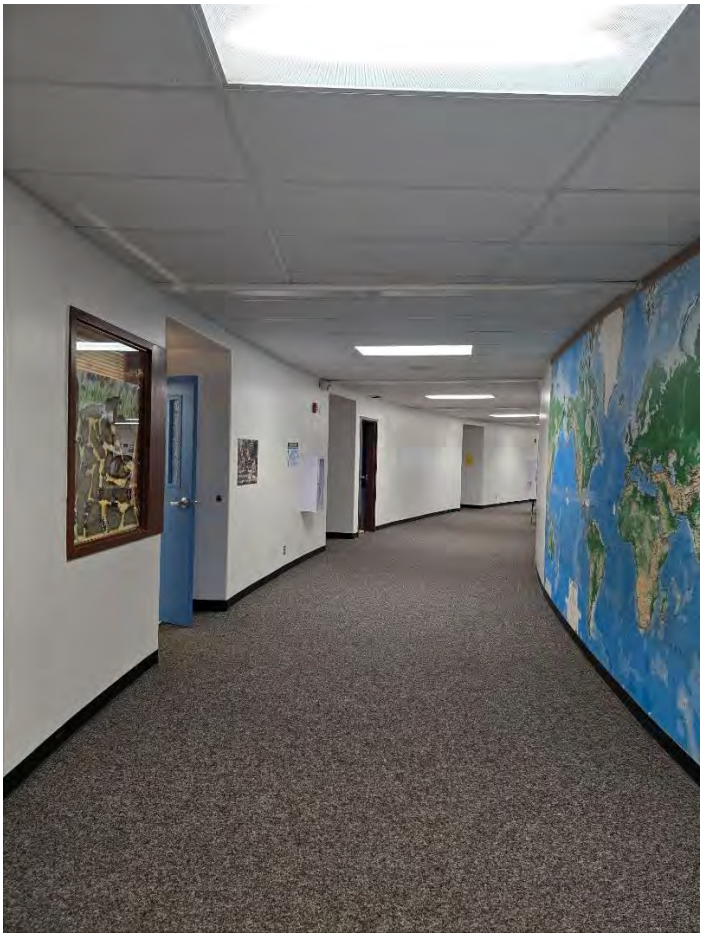
New facia boards and gutters on the Disney Field House.





New Acoustic Ceiling Tiles & T-bar grids in the upstairs and downstairs hallways of the Elementary.





Things we're working on and soon to come:

The electrician is doing LED lighting upgrades at the Middle-High.

Better storage solutions for Track team equipment.

Weight room wall-in of the old storage side.

Wall-in of Elementary gym vents for energy efficiency.

LAPWAI ELEMENTARY SCHOOL
LAPWAI SCHOOL DISTRICT #241
230 Main Street
Lapwai ID 83540
(208) 843-2960

To: Board of Trustees
From: Teri Wagner
Date: November 10, 2026
RE: November Board Back-Up

Building Documents Attached

- Attendance
- Faculty Meeting Agendas
- Professional Learning Agendas
- Family Contacts
- Enrollment
- Financial Statements

Professional Learning Topics

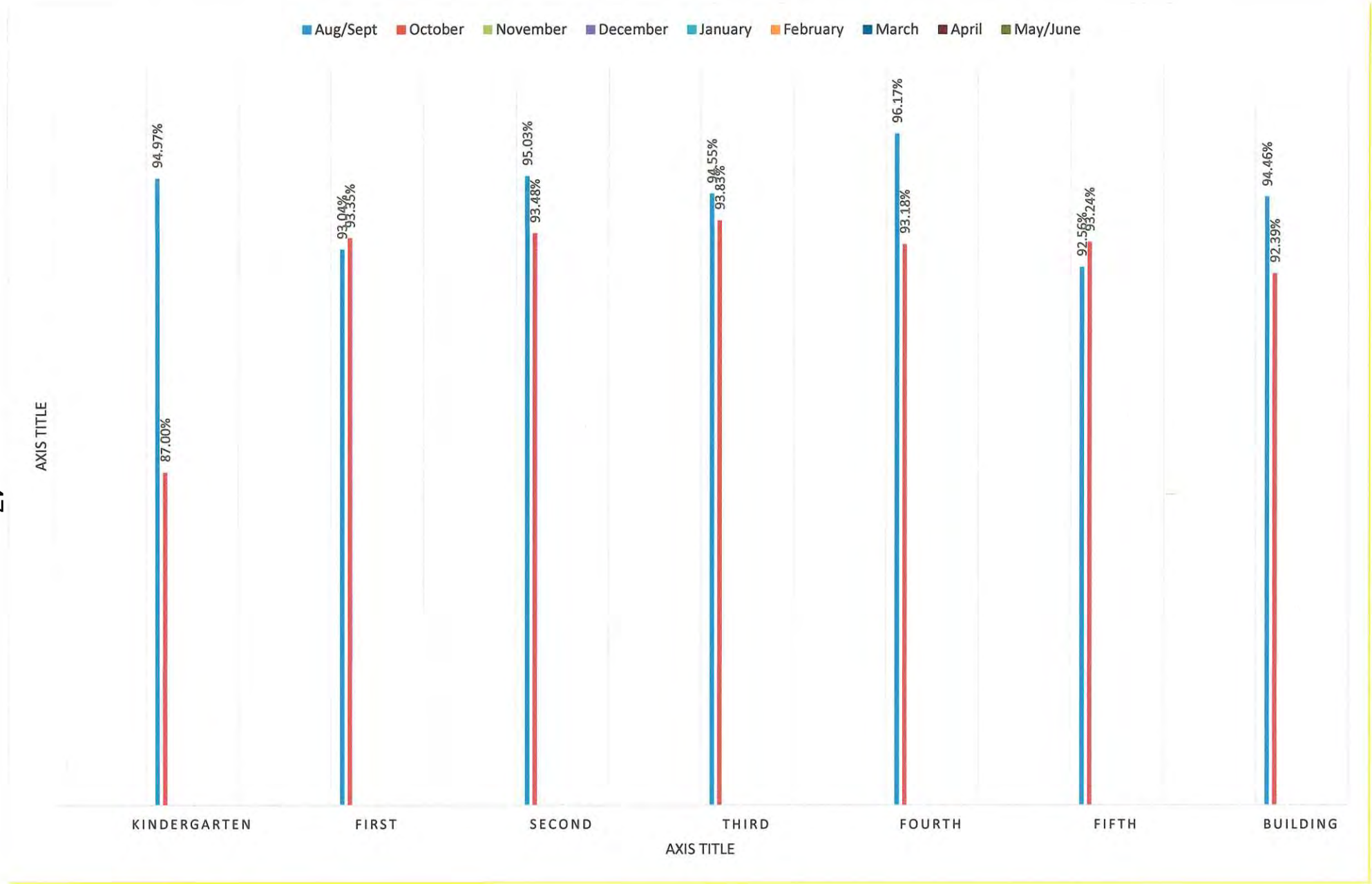
- Expert Consultant-Reading Intervention (observation and coaching)
- Health and Safety-Fire Drill, Lockdown Drill
- Intervention-Training, Schedules, and Implementation
- *i-Ready* Math-Implementation
- Intervention Planning, Goal Setting, and Implementation
- Data Analysis
- Empowering Professional Learning Teams

Family/Community Involvement

- Parent Teacher Conferences-93% Attendance
- Nez Perce Language Classes in Place
- Book BINGO
- Nez Perce Culture and Language Team Meeting-November 20
- Nimiipuu Dental Visit
- After School Program-Nez Perce Language and Canoe Project

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

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



LAPWAI ELEMENTARY SCHOOL
ATTENDANCE
2026/2027

Leadership Team Meeting Minutes
Thursday, October 29, 2026

LT Member	Sign in
Kelly Hillman	Here
Jen Becker	Here
Jene Ane Carlin	Absent
Cassie Hays	Here
Beau Woodford	Here
Colleen Bonner	Here
Becca Cooley	Here
Teri Wagner	Here
Traci	Here

Time: 3:40-7:00 PM
Location: Library
Bring: * Dinner provided - Thank you Cassie
Device to Access DATA

Our Team Norms

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

1. Quick review of norms and minutes from last meeting (5 minutes)
2. Celebrations and good of the group (10 minutes)
3. ASP-Beau (10 minutes)

4. MTSS Leadership Team Meeting (40 minutes)

5. Review Goals for 2026-2027 (5 minutes)
   ELA
   The percentage of Lapwai Elementary School students in grades K–5 who achieve a score of proficient or above on the Amira ELA assessment will increase by **five** percent from the **Fall 2026 to Spring 2027.**
   Math

   Fifty-five percent of Lapwai Elementary School students in grades K–5 will meet or exceed their expected growth targets on the *i-Ready Mathematics Assessment*, as measured from Fall 2026 to Spring 2027.

Family, Community, School Partnerships Contact Report 2026-2027

	Aug/Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May/June	**Totals**
Mrs. Bonner	27	22								
Mrs. Stamper	207	272/1								
Ms. Upah	128	152/1								
Ms. LaVielle	150	200 / 1								
Mrs. Paris	136	123/1								
Ms. Calkins	117	113								
Mrs. Hillman	115									
Mrs. Beckman	215	215								
Mrs. Hays	221	204								
Mr. Blyleven	100	100								
Mr. Woodford	119	134								
Mrs. Arthur	158	144								
Mrs. Terry	145									
Mrs. Melton	25/2									
Mrs. Wagner	116	86								
Total	1,979	1,765/4								

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

Enrollment Summary: Federal Ethnicity and Race Report

View: Federal Ethnicity and Race

Students: ○ All Active Enrollments ◉ Current Selection

Date: 11/10/2026

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	6 M 5 /F 1	4 M 3 /F 1	0 M 0 /F 0	0 M 0 /F 0	0 M 0 /F 0	0 M 0 /F 0	1 M 1 /F 0	1 M 1 /F 0	0 M 0 /F 0
K	33 M 17 /F 16	22 M 12 /F 10	0 M 0 /F 0	1 M 0 /F 1	0 M 0 /F 0	5 M 2 /F 3	4 M 3 /F 1	1 M 0 /F 1	0 M 0 /F 0
1	24 M 10 /F 14	15 M 6 /F 9	0 M 0 /F 0	1 M 0 /F 1	0 M 0 /F 0	2 M 1 /F 1	4 M 1 /F 3	2 M 2 /F 0	0 M 0 /F 0
2	28 M 14 /F 14	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	4 M 3 /F 1	1 M 0 /F 1	0 M 0 /F 0
3	41 M 20 /F 21	33 M 16 /F 17	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	3 M 3 /F 0	0 M 0 /F 0
4	41 M 25 /F 16	30 M 21 /F 9	0 M 0 /F 0	0 M 0 /F 0	1 M 1 /F 0	3 M 1 /F 2	5 M 1 /F 4	2 M 1 /F 1	0 M 0 /F 0
5	37 M 16 /F 21	30 M 15 /F 15	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	154 M 82 /F 72	0 M 0 /F 0	2 M 0 /F 2	2 M 2 /F 0	14 M 5 /F 9	25 M 11 /F 14	13 M 7 /F 6	0 M 0 /F 0

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

10/1/2026

Date	Checks/Debits	Deposits	Balance
10/1/2026	Beginning Balance		$14,869.72
10/23/2026		$3,400.00	
10/31/2026	Interest Payment	$ 3.82	
10/31/2026	Ending Balance		$18,273.54

ZIONS BANK.

PO BOX 26547
SALT LAKE CITY, UT 84126-0547

Statement of Accounts

This Statement: October 30, 2026
Last Statement: September 30, 2026

Primary Account: 985904580

Direct Inquiries to:
800-789-2265
WWW.ZIONSBANK.COM

0003787 1614-06-0000-ZFN-PG0007-00001

LAPWAI SCHOOL DISTRICT #341
ELEMENARY SCHOOL ASB ACCOUNT
230 MAIN ST
LAPWAI, ID 83540-6089

WE HAVEN'T FORGOTTEN WHO KEEPS US IN BUSINESS. ®

In our ongoing commitment to improving your experience, we regularly listen to your feedback. Based on customer feedback, we have redesigned your monthly statement to make managing your business accounts even easier. Processed checks are now listed only in the "Checks Processed" section and are no longer mixed into the "Charges/Debits" section. Additionally, we have updated your "Activity Count" summary with detailed counts to help you reconcile your accounts faster each month.

SUMMARY OF ACCOUNT BALANCE

Account Type	*Account Number*	*Account Ending Balance*
BUSINESS MONEY MARKET	0985904580	$18,273.54

BUSINESS MONEY MARKET 0985904580

0351

	Previous Balance	*Deposits/Credits*	*Withdrawals/Debits*	*Checks Processed*	*Ending Balance*
Count:		2	0	0	
Amount:	14,869.72	3,403.82	0.00	0.00	18,273.54

DEPOSITS/CREDITS

Posting Date	*Effective Date*	*Amount*	*Description*
10/23	10/23	3,400.00	RDC DEPOSIT - MOBILE
10/30	10/30	3.82	INTEREST PAYMENT

CHARGES/DEBITS

There were no transactions this period.

CHECKS PROCESSED

There were no transactions this period.

ACTIVITY COUNT

	During this period
Deposits/Credits	2
Items Deposited	1
Charges/Debits	0
Checks Processed	0
Total Items	3

ZIONS BANK®

October 30, 2026
LAPWAI SCHOOL DISTRICT #341
985904580

PO BOX 26547
SALT LAKE CITY, UT 84126-0547

AGGREGATE OVERDRAFT AND RETURNED ITEM FEES

	Total for This Period	*Total Year-to-Date*
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.

DAILY BALANCE

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
10/01	$14,869.72	10/23	$18,269.72	10/30	$18,273.54

INTEREST

Interest Earned This Statement Period	$3.82	Number Of Days This Statement Period	30
Interest Paid Year-To-Date 2026	$21.66		
Interest Paid Last Year 2025	$3.49		

Current interest rate is 0.3000% with no rate change this statement period

PBIS

During the 2026–2027 school year, 100% of students who receive 2-3 major ODRs will be reviewed by the PBIS PLT within two weeks of meeting the threshold to determine whether additional intervention or support is warranted, as documented through SWIS data and team meeting logs through May 2027.

6. Set Assessment Calendar for December and January

7. Check in on implementation of Handwriting and Cursive
   - How are we ensuring K-2 is printing legibly and forming letters correctly?
   - How is 3-5 implementing cursive handwriting?

8. Review effectiveness and plan for improvement of PLC+ (15 minutes)
   **Professional Development is available using "Leveled Reading, Leveled Lives" by Timothy Shanahan.*

9. Plan Professional Learning/Assessments for November/December 2026 (30 minutes)

   October 30-Grading Day

   November 5th, 6th- Conferences

   November 13th- Teacher/Intervention Collaboration

   November 20th

   November 25th,26th, 27th- Thanksgiving Break

   December 4th-

Options:

Afternoon PLT+ Work on Common Challenge
Common Challenge Gallery Walk p.144
IPLPs
Micro Teaching p.72
Learning Walks p.69
ISAT Priority Standards (3-5)
Shanahan Research (2 or 3-5)
CKLA Resources-videos
i-Ready Resources
Handwriting Materials (k-2)
Subaru $

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

- December 10th

IRI Longitudinal Data

	Fall				Spring		
	Red	Yellow	Green		Red	Yellow	Green
21-22	33.6	34.2	32.2		22	25	54
22-23	36	26	38		21.9	24.4	53.8
23-24	40.5	21.5	38		25	23.7	51.3
24-25	36.0	26.2	36.9		23.8	20.5	55.6
25-26	30	29	41		17	19	63
26-27	23	25	52				

Percent Students at Each Grade Level Meeting Benchmark *Fall 2026-2027*					
	Letter Naming Fluency	Oral Reading Fluency	Oral Reading Accuracy	Amira-ISIP	i-Ready
K	20%			36	10
1	50%	21%	17%	48	9
2		46%	50%	55	0
3		40%	25%	63	8
4		40%	33%	41	3
5		43%	51%	65	8

	Fall				Spring		
	Red	Yellow	Green		Red	Yellow	Green
22-23	46	52	3		16	41	43
23-24	38	58	4		11	47	42
24-25	46	52	3		12	45	43
25-26	36	63	1		15	42	43
26-27	36	58	6				

1 grade below
2-3 grades below

Kathy-ECRI Visit
October 28 PM and October 29

Core	Observation Wednesday	Coaching Wednesday	Observation Thursday	Coaching Thursday
K-Allie 124	**D** 1:30-1:50	2:00-2:30		
1-Emily 125	12:30-1:00	1:10-1:45		
1-Delaney 126			**D** 8:30-9:00	1:10-1:45
Tier 2 216				
			9:00-9:30	1:45-2:15
				3:15-3:30
Tier 3				12:00-1:00
Tracy 116			9:45-10:15	
Becca 217			10:30-11:00	11:30-12:00
Colleen/Cassidy 119			11:05-11:30	

D=Demonstration

October 23, 2026
Faculty Meeting

Announcements

- Planning for Kathy Helgeson, ECRI consultant, Visit-October 28 PM and October 29
- Leadership Team Meeting
- Safety (Lockdown Practice and Building Entry)
- Identify Wildcat Way Awards
- Sharing Good of the Group

Professional Learning Agenda

Learning Intention 1

I am learning how to access and use different Amira reports to better understand student learning and progress.

Success Criteria

- I can locate and use the legacy reports (Amira Summary and Growth Pathway).
- I can locate and use the Class Progress Report and different reading measures.
- I can locate and use the Standards Mastery Report (MAST).
- I can identify how each report can help inform instructional decisions.

*

Learning Intention 2

We are learning about the components of the Danielson Framework to build a shared understanding of quality teaching practices and support professional growth.

Success Criteria

- I can identify and discuss evidence that supports performance ratings for each component in Domains 2 and 3 of the Danielson Framework.

*

October 16, 2026
Faculty Meeting

Announcements

- Planning for Kathy Helgren, ECRI consultant Visit-October 28 PM and October 29
- September – October Reading Growth
- Scheduling Conferences on October 23-Cassie
- Spending Subaru $
- Planning for SEL Donations and Thank You Notes
- Completing Evaluation Calendar
- Sharing Good of the Group

Professional Learning Agenda

Learning Intention

We are learning from one another by sharing and reflecting on strategies we have recently used to improve math instruction and student learning.

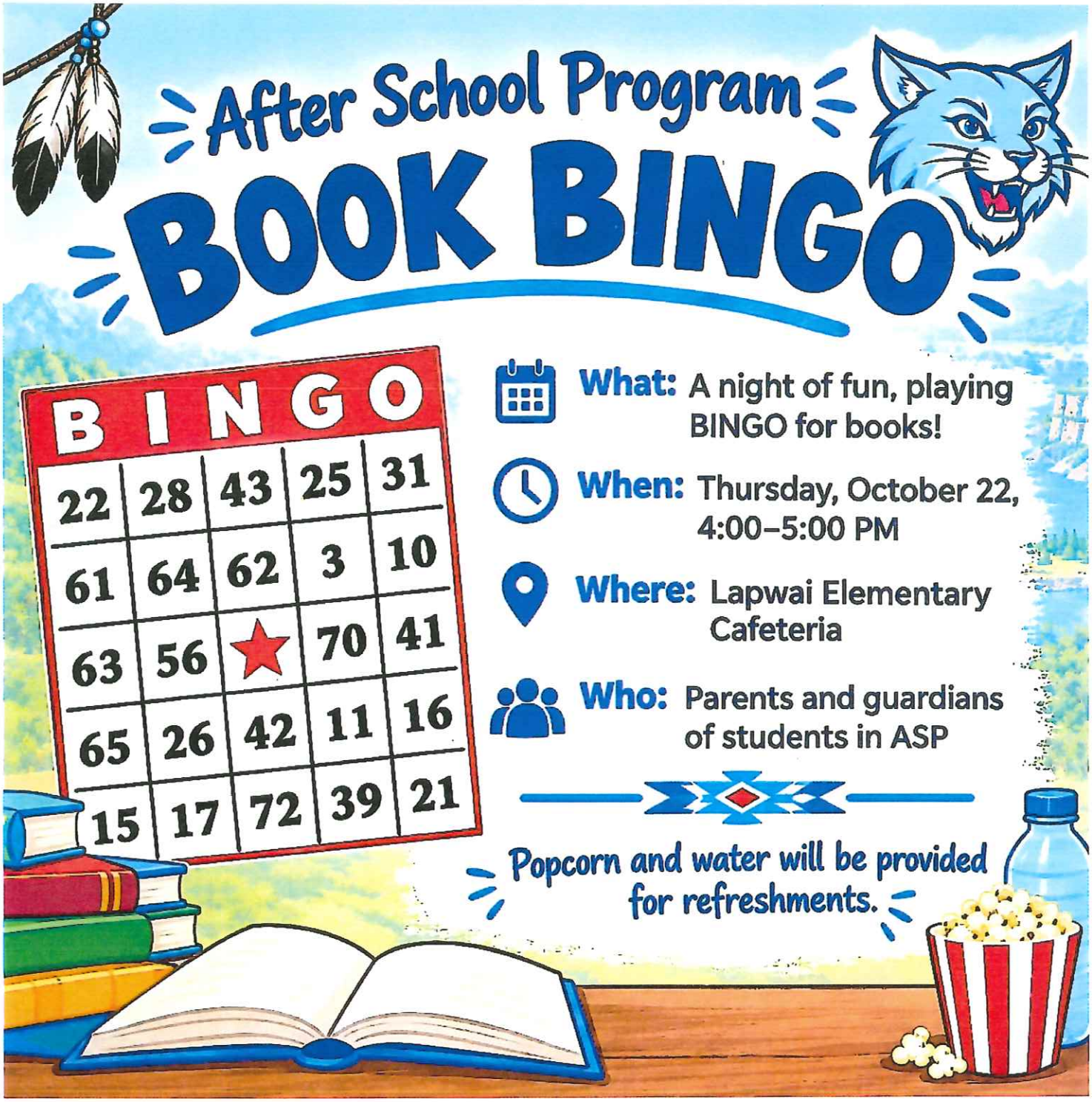
Success Criteria

- I can share a math instructional strategy I have recently implemented.
- I can describe its impact on student learning.
- I can identify at least one strategy from a colleague that I will consider using in my classroom.

Strategies to improve math achievement:

- *implementing aligned interventions in ASP*
- *planning time for math built into PD or PLCs*
- *finding and using resources in i-Ready*
- *implementing afterschool program interventions aligned to Tier 3 interventions*
- *aligning core intervention to Tier 3 interventions*
- *creating high leverage games/activities*
- *using number talks*
- *perfecting use of fluency flight*
- *implementing motivating reinforcements for My Path*
- *setting paths appropriately for student needs*
- *retesting before conferences to make the best decisions moving forward*
- *using i-Ready resources to differentiate core instruction (fill holes, focusing on number sense*
- *using i-Ready resources to assist students in goal setting*
- *focusing on essential/priority standards*
- *using ISAT priority claims and targets to focus instruction*

https://i-ready.padlet.org/bzeisse1/iReadyLapwai


After School Program
BOOK BINGO
B I N G O
22 28 43 25 31
61 64 62 3 10
63 56 70 41
65 26 42 11 16
15 17 72 39 21
What: A night of fun, playing BINGO for books!
When: Thursday, October 22, 4:00–5:00 PM
Where: Lapwai Elementary Cafeteria
Who: Parents and guardians of students in ASP
Popcorn and water will be provided for refreshments.

Lapwai Middle High School Board Report

November 2026 Georgia Sobotta, Principal

Over the past month, our work has focused on supporting students through the transition to second quarter, strengthening family communication, and reinforcing consistent school expectations. Staff continue to step up to meet student needs, while the shortage of substitutes remains a significant concern.

Celebrations and Staff Recognition

Our staff has shown tremendous flexibility through significant staffing and scheduling challenges. Teachers are covering classes during preparation periods and welcoming additional students onto their rosters. Support staff and departments across the school are taking on added responsibilities to keep instruction and daily operations moving forward.

Parent-Teacher Conferences

Parent-teacher conferences were held November 5 and 6. Teachers and office staff coordinated sign-ups, meeting locations, and family outreach. The attendance log records participation for 167 of 206 students (81.1%), including in-person and phone contacts.

The Indian Parent Committee has offered suggestions for improving parent-teacher conferences. We are working to implement those suggestions to make conferences more welcoming and accessible and encourage family participation. We appreciate the committee's input and partnership.

Grade	Students listed	Recorded participation	Participation rate
6	24	18	75.0%
7	28	18	64.3%
8	33	20	60.6%
9	30	30	100.0%
10	31	31	100.0%
11	29	29	100.0%
12	31	21	67.7%
Total	**206**	**167**	**81.1%**

Source: Fall 2026 Conferences Attendance Log. Counts reflect students with participation recorded, not unique adults or individual teacher meetings. Rates were recalculated from student rows; the grade 12 summary formula uses a smaller denominator than the 31-student roster. Some entries do not specify contact format.

Grades 9–11 each show contact recorded for every student listed. Follow-up remains a priority for families without a recorded conference or contact, with flexible options to address work schedules and other barriers.

Student Parking Communication

Parking and driving information is being sent to parents, guardians, and students to clarify handbook expectations and the parking-pass process. Student drivers must have a valid Idaho driver's license, register their vehicle with the office, provide proof of current insurance, and display a school parking pass. Parking is limited to the north side of the gym. The communication also reinforces restrictions on vehicle access during the school day, school conduct expectations, and the potential loss of parking privileges for violations. Parking permission does not change closed-campus lunch or checkout requirements.

Instruction and Teacher Evaluations

The Danielson teacher observation window is November 9 through December 11. Teachers are scheduling observations to support reflection, feedback, and instructional growth. PLT work continues to emphasize clear learning targets and formative assessment. Classroom visits show engaging instruction through Nez Perce history, hands-on STEM activities, community presenters, and field trips.

Professional Learning and Instructional Partnerships

Our math PLT is collaborating with RunningHorse Livingston of Mathematize, in partnership with the Nez Perce Tribe Education Department, to strengthen mathematics instruction. Science teachers are working with OpenSciEd coach Lee Slichter to support curriculum implementation. Staff are also continuing CBAL work as part of ongoing professional learning and school improvement.

Accreditation and School Improvement

The Cognia accreditation process is underway. I am meeting weekly with Lisa Fenter from Cognia to support this work. We are reviewing school improvement priorities, gathering evidence, and revising the Schoolwide Improvement Plan, with a focus on school culture and mathematics. The family and caregiver perception survey invites feedback to help guide this work.

For school improvement, we meet monthly with our capacity builders, Lisa Nelson, Alica Holthaus, and Kristy Brinkerhoff, to support our ongoing improvement efforts.

Second Quarter and Student Support

As second quarter begins, teachers are verifying grades, contacting families of students who are failing, and making referrals for after-school support. Josh, Sam, and the after-school program staff have devoted considerable time to launching the 21st Century After-School Program and meeting its program requirements. Academic assistance is available Monday–Thursday, 3:15–5:15 p.m.

Derek's work on credit recovery classes is expanding support for students working toward graduation. Ada is supporting credit recovery and online classes with MaryLynn, as well as behavior and ISS support, SWIS monitoring, detention, and after-school programming. The special education department continues

to provide student supports and interventions while working short-staffed. Attendance follow-up and credit completion remain priorities.

We are reinforcing consistent behavior responses, SWIS documentation, and family communication. PBIS and restorative justice classroom rounds are being organized for proactive support. Staff reminders address restroom passes, sign-out procedures, and limiting students out of class.

Student Leadership and Learning Opportunities

Devin's ASB work has supported assemblies, Homecoming week, and Monster Mash. Micah and the leadership students support lunch supervision, activities, PAWS recognition, and the PAW store. I have observed high school students helping younger students make positive choices and modeling appropriate behavior.

Brad P. and Devin continue CTE work, including grants and preparation to open the new building.

Closed Campus and School Safety

We are addressing family questions about closed-campus lunch expectations for grades 6–10. Students must remain on campus during lunch; a parent or guardian must physically come to the office to sign them out. Requests for ongoing permission to leave highlight the need for consistent communication and checkout procedures.

Staff are reinforcing expectations for cell phones, earbuds, outside food and drinks, and restroom supervision. Visitor sign-in and visible identification remain safety priorities.

Staffing Concerns and District Considerations

Staff absences, retirements, special education vacancies, and a shortage of substitutes have required substantial schedule adjustments. Josh has put considerable work into revising the schedule, and teachers have helped by accepting students onto their rosters and covering classes during preparation periods. This teamwork has kept classes operating, but repeated coverage reduces planning time and adds to workload and fatigue.

I recommend district review of substitute compensation, payment frequency, recruitment, and scheduling systems to build a dependable substitute pool and protect instructional continuity and teacher preparation time.

Staff Contributions and Appreciation

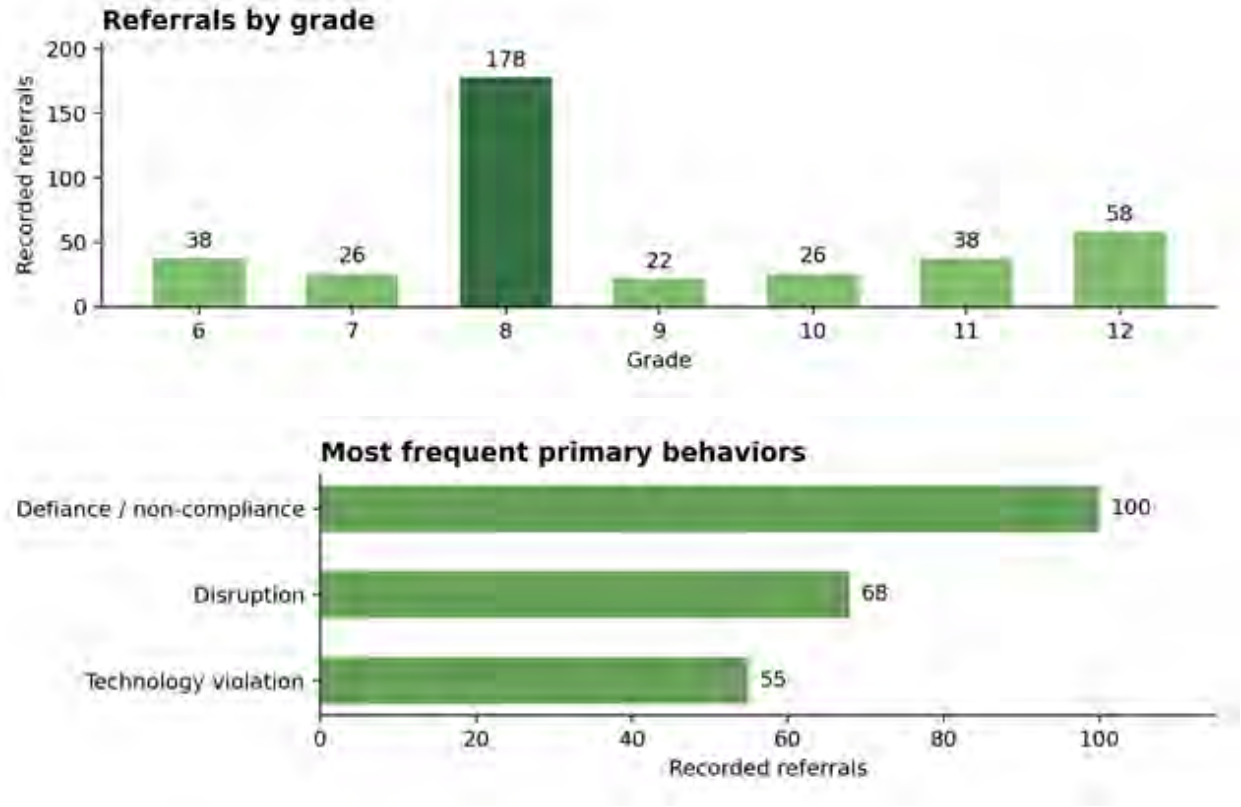
The Indian Education Department regularly assists with morning duty, office coverage, and lunch monitoring. Brooks supports morning checks, phone procedures, and student behavior. These contributions, along with Ada's expanded responsibilities, help meet daily student and supervision needs.

Kiri and Shawna help keep the front office responsive during busy and challenging days. Erik supports school technology needs, and Tena assists with purchase orders, concessions, and game operations. Food

services staff provide daily meals with care and flexibility. I appreciate every teacher and staff member's dedication to our students and community.

SWIS Behavior Data and Support Priorities

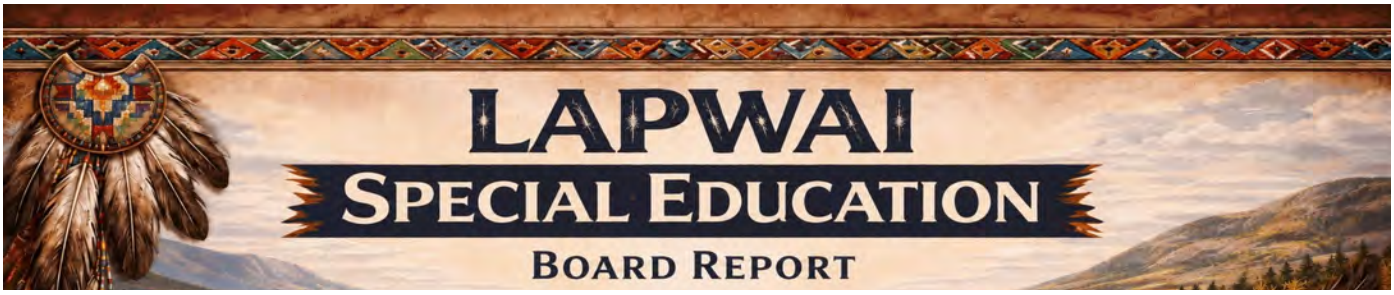
The November 11 SWIS report records 386 referrals for the 2026–27 school year to date, including staff-managed minor behaviors. These are referral counts, not the number of students or a count of all behavior incidents. Eighth grade accounts for 178 referrals, or 46.1%, supporting continued attention to this grade's classroom and individual support needs.



The three leading primary behaviors are staff-managed minor categories: defiance/non-compliance (100), disruption (68), and technology violations (55). Together, they account for 223 referrals, or 57.8%. Classrooms account for 231 referrals (59.8%) and the library for 86 (22.3%). These patterns help identify where to focus staff support and review supervision and instructional routines.

Our response includes consistent classroom expectations, PBIS and restorative justice support, family communication, and individual interventions. Continued SWIS documentation is essential for identifying patterns and monitoring students' response to support.

Source: SWIS School Summary, generated November 11, 2026. Graphs reproduce counts from the supplied report. Behavior graph shows the three largest primary categories; additional behaviors are not added to these totals. November is incomplete, and its displayed daily rate uses 15 scheduled days; it should not be compared directly with completed-month rates. Referral patterns also reflect documentation practices.



November 2026

Lori Ravet, Ed.S., NCSP | Special Education Director and School Psychologist

100
Students receiving services

10
Students in referral

3
Schools or programs

Students served by disability category

The district serves 100 students from pre-kindergarten through grade 12. Developmental delay is the most common category, accounting for 38 students.

Disability category	Students	Share
Developmental Delay	38	38%
Other Health Impairment	16	16%
Autism	15	15%
Language Impairment	14	14%
Intellectual Disability	6	6%
Speech Impairment	6	6%
Emotional Disturbance	3	3%
Specific Learning Disability	2	2%
Total	**100**	**100%**

Special education by school and grade

Students served by school or program

School or program	0 40 80	Students	Share
Elementary School		61	61%
Middle-High School		36	36%
Education Center		3	3%
Total		**100**	**100%**

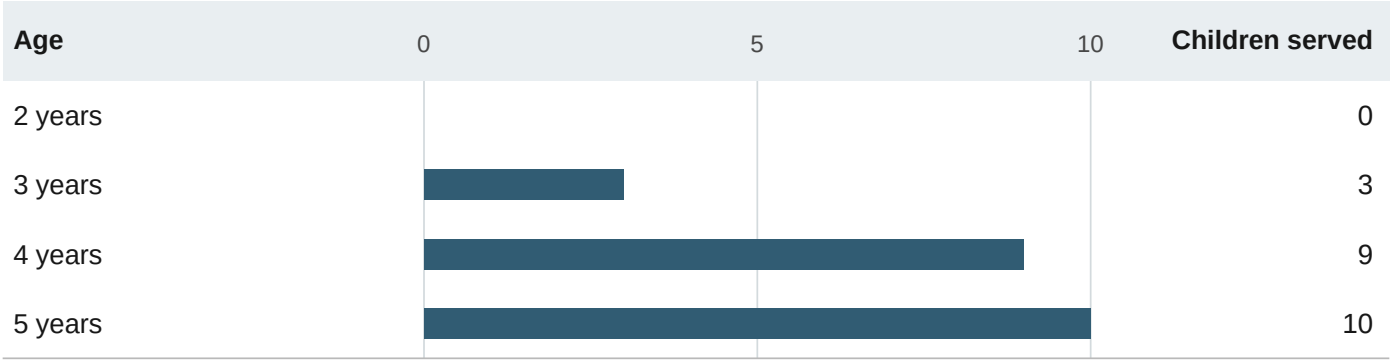
Students served by grade

Grade	0 8 16	Students	Share
Pre-Kindergarten		14	14%
Kindergarten		11	11%
1st Grade		5	5%
2nd Grade		9	9%
3rd Grade		7	7%
4th Grade		9	9%
5th Grade		6	6%
6th Grade		7	7%
7th Grade		5	5%
8th Grade		9	9%
9th Grade		5	5%
10th Grade		6	6%
11th Grade		2	2%
12th Grade		5	5%
Total		**100**	**100%**

Early childhood and referrals

Children ages 2 through 5 receiving services

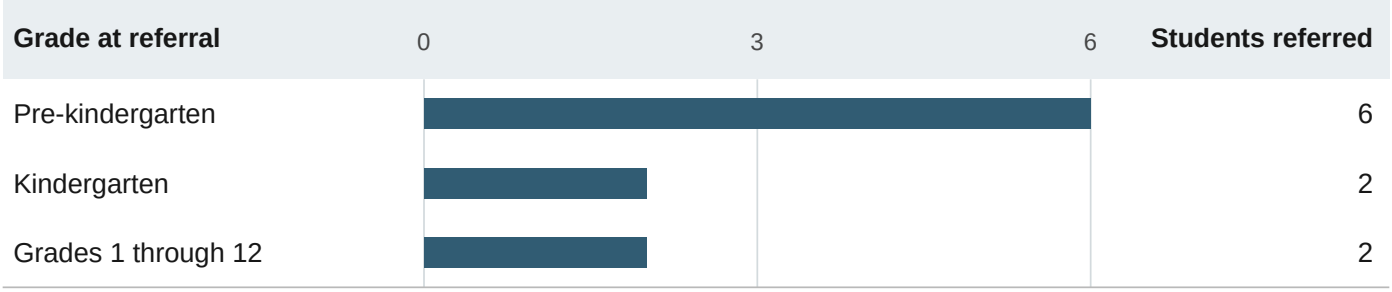
22 children ages 2 through 5 receive special education services. The age count includes children in both preschool and kindergarten.



Total	**22**

Students in the referral process

Of the 10 students currently referred for evaluation, eight are in preschool or kindergarten. A referral starts the process of determining whether a student needs special education services.



Total	**10**

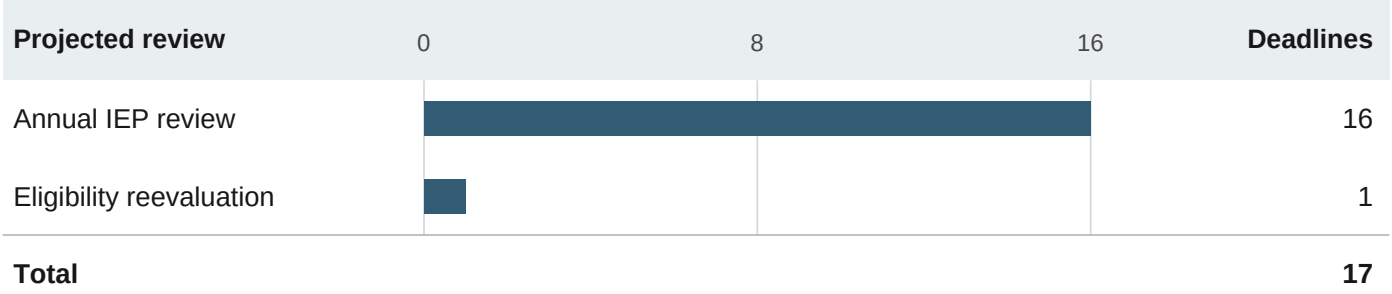
Family partnership

With eight referrals in the earliest grades, a priority is making time for families to share what they see at home, ask questions about evaluation, and plan next steps with the school team.

Upcoming special education reviews

November 11 through December 11

Sixteen students have a projected review date during this period. One student has both an individualized education program (IEP) review and a reevaluation due during this period.



LAPWAI MIDDLE HIGH SCHOOL

WILDCAT ATHLETICS REPORT

Parent Meeting was October 28th

- All Sports together
- Reviewed District Policies and IHSAA Policies
- Coaches gave their own expectations for each team

Fall Sports Banquet was November 3rd

- Sponsored by Seneca
- Students received Athletic Awards for maintaining a 3.75 GPA or higher during the season
- Coaches gave awards to players

Winter Sports begin!

- Winter Sports Banquet is March 10th

LAPWAI MIDDLE HIGH SCHOOL

WILDCAT ATHLETICS REPORT

High School Girls Basketball

- 21 Players
- 7 Seniors
- First game November 17th
- Senior Night is January 14th

High School Boys Basketball

- Open Gyms
- Practice begins November 16th
- Senior Night is February 2nd

High School Cheer

- 13 Cheerleaders
- 5 Seniors
- Senior Night is February 2nd

High School Wrestling

- Practice begins November 16th
- Coop Program with Deary and Culdesac
- Tentative Senior Night January 7th

Middle School Girls Basketball

- Hiring a new Coach
- Practice begins January 3rd

Middle School Boys Basketball

- Hiring a new Coach
- 19 Players
- 7^{th} Grade 2-0
- 8^{th} Grade 2-0

Middle School Cheer

- Still gaining interest

Middle School Wrestling

- Practice begins January 3rd
- Coop Program with Culdesac

Updated 11/11/2026

Lapwai High School
WRESTLING
2026-2027 Season



DATE	TIME	TOURNAMENT	LOCATION	Bus Time
10/28/26	6:00pm	Winter Sports Parent Meeting in High School Gym		
11/16/26	3:30pm	First Practice at High School Cafeteria		
TBD	TBD	Picture Day		
12/5/26	Weigh-in 8am Wrestling 10am	Dick Griswold	Potlatch	6:15am
12/11/26	Weigh-in 1pm Wrestling 3pm	George Wilde	Kellogg	9:30am
12/12/26	Wrestling 9am			
12/16/26	Weigh-in 4pm Wrestling 5pm	Whitepine League Dual	Clearwater Valley	2:00pm
12/19/26	Weigh-in 9am Wrestling 10am	Pomeroy Tournament	Pomeroy	7:30am
12/30/26	TBD	Chad Ross Tournament	St. Maries	TBD
1/7/27	Weigh-in 4pm Wrestling 5pm	Lapwai Tournament	Lapwai	
1/9/27	Weigh-in 7am Wrestling 9am	Orofino Tournament	Orofino	
1/13/27	Weigh-in 4pm Wrestling 5pm	Whitepine League Dual	Prairie	2:30pm
1/15/27	TBD	Clarkton Tournament	Clarkston	
1/16/27	TBD			
1/20/27	Weigh-in 4pm Wrestling 5pm	Whitepine League Dual	Lapwai	

Updated 11/11/2026

DATE	TIME	OPPONENT	LOCATION	BUS TIME
1/22/27	Weigh-in 11am Wrestling 1pm	Clearwater Valley North/South Duals	Clearwater Valley	9:00am
1/23/27	Wrestling 8am			
1/29/27	Weigh-in 11am Wrestling 1pm	North Idaho Rumble	Coeur D'Alene High School	Friday at 8:15am
1/30/27	Wrestling 9am			
1/30/27	Weigh-in 8am Wrestling 10am	North Idaho Rumble Girls	Lake City High School, CDA	
2/10/27	Weigh-in 4pm Wrestling 5pm	Whitepine League Dual	Potlatch	2:30pm
2/13/27	Weigh-in 8am Wrestling 10am	Lake City Tournament	Lake City High School, CDA	Fri TBD
2/18/27	Weigh-in 9am Wrestling 11am	Districts II Girls Tournament	Moscow High School	7:45am
2/21/27	Weigh-in 8am Wrestling 10am	District II Tournament	TBD	TBD
2/26-2/27	State Tournament in Pocatello, ID			
3/10/26	6:00pm	Winter Sports Banquet in Lapwai Middle High Gym		

Varsity Coach Chris Katus
Assistant Coach Matthew Lattuada

Updated 11/9/2026

Lapwai High School
Girls Basketball
2026 Season



DATE	TIME	OPPONENT	LOCATION	BUS TIME
10/28/26	6:00pm	Winter Sports Parent Meeting in High School Gym		
11/2/26	4:00pm	First Practice at High School Gym		
11/11/26	TBD	Picture Day		
11/17/26 Tues	6:00/7:30pm	Clearwater Valley	Lapwai	
11/20/26 Fri	6:00pm	Potlatch - Varsity only	Lapwai	
12/1/26 Tues	6:00pm	Kamiah - Varsity only	Kamiah	4:00pm
12/4/26 Fri	5:00/6:30pm	Grace	Grace	12/3 at 1:30pm
12/5/26 Sat	10:30am/12pm	Butte County	Butte County	
12/7/26 Mon	6:00/7:30pm	Troy	Lapwai	
12/8/26 Tues	4:30/6:00/7:30pm	Grangeville	Grangeville	4:00pm
12/10/26 Thurs	4:30/6:00/7:30pm	Prairie	Prairie	4:15pm
12/15/26 Tues	5:30/7:30pm	Moscow	Moscow	3:45pm
12/16/26 Wed	6:00pm	Lakeside - Varsity only	Lakeside	3:00pm
12/24-12/26	No Contact Days in Athletics Winter Break			
1/4/26 Mon	5:30/7pm	Gar-Pal	Gar-Pal	3:30pm
1/6/27 Wed	6:00/7:30pm	Logos	Lapwai	
1/8/27 Fri	7:30pm	Potlatch - Varsity only	Potlatch	3:45pm
1/12/27 Tues	4:30/6:00/7:30pm	Grangeville	Lapwai	
1/14/27 Thurs	6:00pm	Kamiah - Varsity only	Lapwai - SR Night	

Updated 11/9/2026

DATE	TIME	OPPONENT	LOCATION	BUS TIME
1/16/27 Sat	6:00/7:30pm	Troy	Troy	11:15am
1/19/27 Tues	4:30/6:00/7:30pm	Prairie	Lapwai	
1/22/27 Fri	6:00/7:00pm	Deary - ½ JV	Deary	4:15pm
1/26/27 Tues	5:30/7pm	Kellogg	Kellogg	1:00pm
1/28/27 Thurs	6:00/7:30pm	Clearwater Valley	Clearwater Valley	3:45pm
1/30/27 Sat	1:00/2:30pm	Logos	Logos	4:15pm
2/2, 2/3 2/5, 2/8 & 2/9	Districts at Lewiston High School, Lewiston Idaho			
2/18 to 2/20	State at Columbia High School, Nampa Idaho			
3/10/26 Wed	6:00pm	Winter Sports Banquet in Lapwai Middle High Gym		

Varsity Coach Lori Mader
Junior Varsity Coach Sierra Higheagle
C Squad Coach Tawiya Williams

Updated 11/9/2026

LAPWAI HIGH SCHOOL
BOYS BASKETBALL
2026 SEASON

DATE	TIME	OPPONENT	LOCATION	Bus Time
10/28/26	6:00pm	Winter Sports Parent Meeting in High School Gym		
11/16/26	5:30pm	First Practice at High School Gym		
11/18/26	TBD	Picture Day for all Winter Sports		
12/3/26 Thurs	6:00/7:30pm	Troy	Troy	4:15pm
12/8/26 Tues	6:00/7:30pm	Prairie	Lapwai	
12/14/26 Mon	5:30/7:00pm	Lakeside	Lapwai	
12/15/26 Wed	4:30/6:00/7:30pm	Grangeville	Lapwai	
12/17/26 Thurs	6:00/7:30pm	Clearwater Valley	Clearwater Valley	3:15pm
12/24-12-26	No Athletic Contact Days for Winter Break			
12/28/26	11:00am	Lakeland - JV	Canfield Middle School	12/28 7:45am Bus leaves
12/28/26	2:00pm	Wellpinit - Varsity	Coeur d' Alene High School	
12/29/26	8:00am	Colville - JV	Canfield Middle School	
12/29/26	11:00am	Colville - Varsity	Coeur d' Alene High School	
12/30/26	11:00am	Timberlake - JV	Canfield Middle School	
12/30/26	12:30pm	Nixyaawii - Varsity	Coeur d' Alene High School	
1/5/27 Tues	5:30/7:00pm	Kellogg	Lapwai	
1/7/27 Thurs	6:00/7:30pm	Logos	Logos	4:15pm
1/8/27 Fri	3:00/4:30/6:00pm	Potlatch	Potlatch	3:45pm
1/12/27 Tue	6:00/7:30pm	Kamiah	Kamiah	3:45pm

Updated 11/9/2026

DATE	TIME	OPPONENT	LOCATION	BUS TIME
1/15/27 Fri	6:00/7:30pm	Troy	Lapwai	
1/19/27 Tues	4:30/6:00/7:30pm	Grangeville	Grangeville	4:00pm
1/21/27 Thurs	6:00/7:30pm	Prairie	Prairie	4:00pm
1/26/27 Tues	6:00/7:30pm	Clearwater Valley	Lapwai	
2/1/27 Mon	6:00/7:30pm	Logos	Lapwai	
2/2/27 Tues	5:30/7:00pm	Orofino	Orofino	4:15pm
2/4/27 Thurs	6:00/7:30pm	Kamiah	Lapwai	
2/10/27 Wed	4:30/6:00/7:30pm	Moscow	Lapwai	
2/12/27 Fri	4:30/6:00/7:30pm	Potlatch	Lapwai - SR Night	
2/16, 2/17, 2/18, 2/20, 2/22, 2/23	Districts at Lewiston High School, Lewiston Idaho			
3/4 to 3/6	State at Vallivue High School, Caldwell Idaho			
3/10/26	6:00pm	Winter Sports Banquet in Lapwai Middle High Gym		

Varsity Coach Zachary Eastman
Junior Varsity Coach John Williamson
C Squad Coach Jalisco Miles

Updated 11/11/26

Lapwai Middle School
BOYS BASKETBALL
2026-2027 Season



DATE	TIME	OPPONENT	LOCATION	Bus Departure
10/21/26	4:00pm	First Practice at Elementary Gym		
10/28/26	6:00pm	Winter Sports Parent Meeting in High School Gym		
11/5/26	4:30/5:30pm	Pullman	Lapwai Elementary	
11/10/26	4:30/5:30pm	Jenifer	Jenifer	3:15pm
11/11/26	TBD	Picture Day		
11/12/26	4:30/5:30pm	Moscow	Lapwai Elementary	
11/17/26	4:30/5:30pm	Sacajawea	Lapwai Elementary	
11/18/26	4:30/5:30pm	Orofino	Lapwai Elementary	
11/19/26	4:30/5:30pm	Clarkston	Clarkston	3:15pm
11/23/26	4:30/5:30pm	Prairie	Lapwai Elementary	
12/1/26	4:30/5:30pm	Pullman	Pullman	2:45pm
12/2/26	4:30/5:30pm	Orofino	Orofino	
12/3/26	4:30/5:30pm	Jenifer	Lapwai Elementary	
12/8/26	4:30/5:30pm	Moscow	Moscow	2:45pm
12/10/26	4:30/5:30pm	Clarkston	Lapwai Elementary	
12/14/26	4:30/5:30pm	Logos	Lapwai Elementary	
12/16/26	4:30/5:30pm	Sacajawea	Sacajawea	3:15pm
3/10/26	6:00pm	Winter Sports Banquet in Lapwai Middle High Gym		

Coach Brooklyn Baptiste & Coach Jay Leighton

Updated 10/1/2026

Lapwai Middle School
Girls Basketball
2027 Season

DATE	TIME	OPPONENT	LOCATION	Bus Departure
10/28/26	6:00pm	Winter Sports Parent Meeting in High School Gym		
1/4/27	4:00pm	First Practice at Elementary Gym		
TBD	3:30pm	Picture Day		
1/19/27	4:30/5:30pm	Sacajawea	Sacajawea	3:15pm
1/26/27	4:30/5:30pm	All Saints	Lapwai Elementary	
1/28/27	4:30/5:30pm	Pullman	Pullman	
2/1/27	4:30/5:30pm	Jenifer	Jenifer	
2/8/27	4:30/5:30pm	Moscow	Moscow	
2/10/27	4:30/5:30pm	Jenifer	Lapwai Elementary	
2/16/27	4:30/5:30pm	Moscow	Lapwai Elementary	
2/18/27	4:30/5:30pm	Clarkston	Lapwai Elementary	
2/22/27	4:30/5:30pm	All Saints	All Saints	
2/23/27	4:30/5:30pm	Prairie	Prairie	
2/25/27	4:30/5:30pm	Pullman	Lapwai Elementary	
3/2/27	TBD	TBD	TBD	
3/4/27	TBD	TBD	TBD	
3/10/26	6:00pm	Fall Sports Banquet in Lapwai Middle High Gym		

Coach Tawiya Williams & Coach Alexio Domebo

SUPERINTENDENT

Board Report

November 2026

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

November Administration Team Meeting.....*pg. 1*

Lapwai School District Crisis Response Team Meeting.....*pgs. 2-6*

November Indian Parent Committee Meeting.....*pgs. 7-8*

Indigenous Knowledge for Effective Education (IKEEP) Fall Summit.....*pgs. 9-13*

Dr. Aiken was invited to present on preparing for interviews in education and to conduct mock interviews with IKEEP Scholars at the University of Idaho.

Idaho Indian Education Committee.....*pgs. 14-15*

Dr. Aiken serves on the Idaho Indian Education Committee which is a branch of the Idaho State Board of Education.

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

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

We will all work to help the children become knowledgeable.

November Administration Team Meeting
Thursday, November 12, 2026
Time: 1:30 p.m. - 3:00 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**
- ❒ Monthly Budget Review: Nathan Weeks
- ❒ Maintenance Transportation: Greg Hansen
- ❒ Technology: Erik McKim

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.

- ❒ Scheduling Lockdown Drill
  Elementary November 4
  Officer Bourgeau Available Until November 19
- ❒ Documenting Drills
- ❒ Staff, Visitor, and Substitute Identification
- ❒ Registered Sex Offender Information

High Standards & Expectations for All Students

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

- ❒ Data: Enrollment Analysis and Survey
- ❒ Data: Average Daily Attendance Analysis

Effective School Leadership

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

- ❒ Substitute Minimum Qualifications and Selection
- ❒ 21st CCLC Site Visit
- ❒ Staff Leave Report
- ❒ November School Board Meeting Agenda
- ❒ 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.

References

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

Core Activators: PLC+ A Playbook for Instructional Leaders, *Frey, Nagel, Fisher, Faddis, Allen-Rotel.* (2024)

Lapwai School District Crisis Response Team
Date: Tuesday, November 10, 2026
Time: 10:00 a.m. - 10:30 a.m.
Location: District Office Conference Room

Supportive Learning Environment

- ❒ Review Crisis Response Team Objectives
- ❒ Scheduling Lockdown Drills

  A Lockdown drill was held at the Elementary on November 4. We need to schedule one at the Middle-High.

- ❒ Review Law Enforcement Protocols

  A review of the protocols for contacting law enforcement, student interviews, and registered sex offenders.

- ❒ Registered Sex Offender Information

  Support in identification and awareness of individuals on public sex offender registries including photographs.

- ❒ Review Revised Hold Procedures

  The procedures for the Hold response were updated for the 2026-2027 academic year.

- ❒ Staff, Visitor, and Substitute Identification

  All authorized staff, substitutes, and guests will be required to wear visible identification.

- ❒ Emergency Management Supplies

  A review of the emergency management supplies required to be in every student occupied space.

- ❒ Safety Awareness and Campus Access

  Confidential roundtable discussion to review current no-trespass notices and campus access restrictions, share relevant concerns regarding individuals whose reported behaviors may pose a safety risk, and identify any necessary follow-up or protective measures.

Please Sign-In

David Olsen
Lori Ravet
Kori Brown
Sluiter
Jen Becker
Kristen Bate
J Wagner
Kenneth Bourgeau

Crisis Response Team Objectives

1. Assist administrators and first responders in the event of an emergency
2. Remain knowledgeable regarding District emergency management procedures, providing plan feedback
3. Participate in preparedness training
4. Assist administrators in scheduled practice drills
5. Assist in the training of Lapwai School District staff as requested
6. Keep the Superintendent informed regarding concerns and suggestions

Protocols for Contacting Law Enforcement

All requests for Nez Perce County and Nez Perce Tribal Police support must be made through calling dispatch. Do not text or call officers directly.

Request dispatch please not release student(s) names over the scanner.

Non-Emergency Dispatch: (208) 799-3131

Protocols for Police and FBI Student Interviews

Police Interview Policy 506.3

With the exception of school-initiated investigations, child abuse investigations, and/or serious crime investigations, as a general rule, interviews and interrogations by law enforcement should take place at the police department or the student's home, rather than school premises.

Please immediately inform Student Resource Officer Bourgeau of all law enforcement requests for student interviews: (208) 790-0810

School-Initiated, Child Abuse, and Serious Crime Investigations:

1. Before any such interview, the principal or designee will carefully ascertain the officer's identity, official capacity, and the authority under which he/she acts.
2. Administrators are required to question, ***"Is this a matter of child abuse or neglect?"***
3. In matters of child abuse and neglect, administrators and designees are required to actively assist law enforcement and provide confidential access to students for interviews. Whenever possible, these interviews are encouraged at Nez Perce Tribe Safe House.

All Other Interview Requests:

1. Before any such interview, the principal or designee will carefully ascertain the officer's identity, official capacity, and the authority under which he/she acts.
2. Administrators are required to question, ***"Can the interview take place at the police department, Nez Perce Tribe Safe House, or the student's home rather than school premises?"***
3. Honor parent/guardian requests for law enforcement interviews to occur at school.
4. When interviews are necessary at school, the principal or designee will attempt to contact the student's parent/guardian and solicit his/her consent when a law enforcement officer requests an interview on school premises.
5. The principal or designee retains the right to provide law enforcement with the necessary contact information and request and witness they make the attempt to contact the student's parent/guardian for consent prior to the interview.
6. School authorities shall not permit a student to leave the school with an officer of the law unless the student's parents or guardians are present or unless a formal arrest is made.
7. A student of legal age may consent to be interviewed.

Student Interviews Involving the FBI

Please immediately inform Student Resource Officer Bourgeau of all law enforcement requests for student interviews: (208) 790-0810. Student investigations involving the FBI should be routed to the Lapwai School District Office. Please direct law enforcement when accompanied by the FBI to report to the Superintendent. Reporting to the District Office allows for a confidential location for student interviews or adequate time to notify the school to prepare an appropriate meeting space.

Transitioning Students Back to Class

Following a student interview with law enforcement, connect them with appropriate staff such as the School Counselor for support.

Reporting Registered Sex Offenders

Lapwai School District Policy 703.4 allows the District to deny entrance onto the premises of any District school or at any school activity to registered adult sex offenders, of whom the District has knowledge. The Superintendent or designee may grant an exception to this prohibition for an individual who is a parent or guardian of a student attending a school within the District, and whose right to educational information or access to his/her child or ward has not been limited by court order. Please contact the Superintendent for verification of parents or guardians with an approved plan.

Reporting Violations for Adult Registered Sex Offenders:

Call Non-Emergency Dispatch: (208) 799-3131

Sex Offender Registration and Notification (SORNA) Officer:

Breanne Speas is the SORNA Officer for Nez Perce Tribal Police Department. This resource is encouraged for guidance and available for questions.

Breanne Speas
SORNA Officer
Nez Perce Tribal Police Department
BreanneS@nezperce.org
Work: (208) 621-4854
Cell: (208) 413-8483



HOLD

HOLD Public Address: HOLD! In your room or area. Clear the halls.

A HOLD is conducted when there is a need to clear the hallways for confidentiality purposes only and does not indicate a safety threat.

STUDENTS
Clear the hallways and remain in room or area until the "All Clear" is announced
Do business as usual

ADULTS
Close and lock the door
Account for students and adults
Do business as usual

ADMINITRATORS: To reduce unnecessary concern and minimize interruptions, an email with instructions may be sent to staff in lieu of the HOLD Public Address. An announcement can be made calling staff attention to the email. Please exercise professional judgment in the appropriate approach for the circumstances.

Specific instructions may modify the protocol depending on the situation.

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



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.

Indian Parent Committee Meeting Agenda

Date: Tuesday, November 10, 2026 **Time:** 12:00pm - 1:00pm **Location:** Lapwai School District Conference

Meeting called to order:

IPC Members	IPC Members	Lapwai Indian Education Dept.
Paulette Smith - Chairperson	Georgia Sobotta - Teacher Rep/School Principal	Rhonda Taylor
Sheila Hewett - Vice Chairperson	Kristen Bateman - Teacher Rep/Secretary	Jenifer Williams
Christie Lussoro	Student Rep - Cavell Samuels	Jenny Williams
Lalonni Burke	Student Rep - Ella Payne	
Tawiya Andrews		**Invited Guest**
Connie Desjarlais		David Aiken
Lydia Wheeler		
Natasha Edwards		

Roll call for members: Present/Absent

Reading of the Minutes, corrections, and approval:

Minutes approved
Motion by:
Second by:

- **APPROVED**
- **TABLED**

Agenda: Motion to approve the agenda

Motion by:
Second by:

(The IPC may go into Executive Session at any time for confidential business purposes)

- **YES**
- **NO** **APPROVED ( )**

Agenda Items:

1. **Review Lapwai School District IPC BY-LAWS**
   - Proposed Revisions to the IPC Bylaws
2. **Review Lapwai School District - JOM Indian Education Strategic Plan**
   - Proposed Revisions to the IPC Strategic Plan
3. **Review/Approve OpenSciEd Science Curriculum**
4. **Discussion for IPC open position - Advertise or appoint Mary James**
5. **Celebrating Families & Communities night parent survey results**
6. **Recognition of Indian Parent/IPC Invited Guests/Educational Concern(s).**
7. **Announcements:**
   - **November 5th & 6th, 2026 - Parent Teacher Conferences**
   - **Native American Heritage Month Activities for November**
     - **November 9th - Native Fit (native print clothing)**
     - **November 10th - Auntie Earrings & Uncle Medallion**
     - **November 11th - Ribbon Skirt & Shirt**
     - **November 12th - MMIP - Wear Red Day**
     - **November 13th - Roc your Mocs/Braids**
     - **November 16th & 17th - Ribbon pants workshop for students**
     - **November 20th - Frybread Friday**
     - **November 25th - 27th, 2026 - Thanksgiving Break**

IKEEP5 FALL SUMMIT

October 16-17, 2026

University of Idaho Campus

Overview:

The Indigenous Knowledge for Effective Education Program (IKEEP) invites you to attend our 2026 IKEEP5 Fall Summit. The fall summit will highlight two areas of professional development for Native-serving educators: 1) building networks and practicing skills to advance their self-efficacy in teaching and leadership roles; and 2) engaging in curriculum design and development for cultural responsiveness and accuracy in representation of Tribal life ways.

Planned Meeting Dates:

October 16 | 1pm-7pm
Location - ED530
Session will begin at 1pm, please arrive 15-20 minutes early.

1:00-4:00 IKEEP PD Session II
IKEEP Curriculum Design: Sovereign-Affirming Land-Based Education

4:15-4:30 Department of Curriculum & Instruction Welcome

5:30-7:00 Tribal Nations Student Affairs Networking Dinner

October 17 | 9am-2pm
Location ED 241
9-9:15 Setting the Tone
9:15-9:45 School Leader Panel
9:45-10:45 Preparing for Interviews & Leadership
11-12 Curriculum Design Process with United Voices
12:30-1:30 Curricular Worktime
1:30-2 Share Out & Mentor Motivations
**Breakfast & Lunch Provided*
***Creative Services present for headshots and short videos*



University of Idaho

ikeep@uidaho.edu

2026 IKEEP5 Fall Summit – Mock Interview Questions

IKEEP5 Scholars

- Lucas Thomas: Grad student. Experienced teacher, pursing MEd., teaches in Owyhee, NV, PE/Health. IKEEP1 graduate.
- Dania Wahwasuck. Grad student. Ed Specialist degree with elementary education cert. Already has a MEd. In Indigenous leadership from Kansas U.
- Carmen Stevens. Undergrad student. Secondary ed student, emphasis in anth/soc & art ed. Sophomore.
- Desirae Craig. Undergrad student. Elementary ed student, sophomore.
- Angelina Romero. Undergrad student. Elementary ed student, senior.
- Drea Domebo. Undergrad student. Elementary ed student, senior.
- Marcus Lowley. Undergrad student. Early childhood/elementary ed blended cert. Sophomore.

9:15-9:40 – Introductions. Brief background on your roles. Advice for job seeking, interviewing, and advocating for change.

9:45-10:45 – Mock Interviews.

Time	Dr. Aiken	Dr. Boysen-Taylor
10-10:15	Carmen (first job)	Lucas (leadership)
10:15-10:30	Dania (leadership)	Desirae (first job)
10:30-10:45	Angelina (first job)	Marcus (first job)
10:45-11:00	Drea (first job)	

Mock Interview Questions

First Job Interview (Teaching)

1. Introduce yourself and tell us more about you as a teacher and your teaching philosophy.
2. How would you incorporate students' cultural knowledge and traditions into your classroom?
3. How would you build trust with your students and their families, as well as the extended school community?
4. How would you respond to disruptive student behavior or communication style?

5. How do you envision incorporating indigenous languages into your classroom and lesson plans?
6. What do you envision as positive professional development for teachers and staff in the community you see yourself teaching in?

Leadership Role Interview

1. Introduce yourself and tell us more about why you are interested in this position.
2. Please describe your leadership philosophy. Provide examples of previous leadership roles you have held.
3. How do you envision yourself building trust among staff, students, families, and community partners in a culturally responsive manner?
4. How would you design professional development experiences/opportunities to strengthen teachers' leadership and...?
5. What strategies would you enforce to ensure attendance schoolwide is meeting state and community-wide benchmarks?
6. What is one school-wide project you would like to enforce into our school setting?

9:15-9:40 – Introductions. Brief background on your roles. Advice for job seeking, interviewing, and advocating for change.

9:45-10:45 – Mock Interviews.

Time	Dr. Aiken	Dr. Boysen-Taylor
10-10:15	Carmen (first job)	Lucas (leadership)
10:15-10:30	Dania (leadership)	Desirae (first job)
10:30-10:45	Angelina (first job)	Marcus (first job)
10:45-11:00	Drea (first job)	

Mock Interview Questions

First Job Interview (Teaching)

7. Introduce yourself and tell us more about you as a teacher and your teaching philosophy.

8. How would you incorporate students' cultural knowledge and traditions into your classroom?

9. How would you build trust with your students and their families, as well as the extended school community?

10. How would you respond to disruptive student behaviors or communication styles difficult to others?

11. How do you envision incorporating indigenous languages into your classroom and lesson plans?

12. What do you envision as positive professional development for teachers and staff in the community you see yourself teaching in?

Leadership Role Interview

7. Introduce yourself and tell us more about why you are interested in this position.

8. Please describe your leadership philosophy. Provide examples of previous leadership roles you have held.

9. How do you envision yourself building trust among staff, students, families, and community partners in a culturally responsive manner?

10. How would you design professional development experiences/opportunities to strengthen teachers' instructional practices?

11. What strategies would you enforce to ensure attendance schoolwide is meeting state and community-wide benchmarks?

12. What is one school-wide project you would like to enforce in our school setting?

Idaho Indian Education Committee



The purpose of the Idaho Indian Education Committee (IEC) is to advocate for American Indian students, act as an advisory body to the State Board of Education and the State Superintendent of Public Instruction, and serve as a link between the five Idaho tribes. The mission of the Committee is to create the conditions for and support of the efforts of raising the bar and eliminating the academic achievement gap.

The Idaho Indian Education Committee is a standing committee established by the Idaho State Board of Education to create and leverage educational opportunities for Idaho's American Indian students through access, educational programs, and support services provided by the educational institutions and tribes of Idaho to promote academic and career attainment. The Committee's work is guided by a five-year strategic plan, which is approved by the State Board of Education.

The Committee's membership consists on representatives of the five tribes residing in Idaho – the Coeur d'Alene Tribe, Kootenai Tribe, Nez Perce Tribe, Shoshone-Bannock Tribes and Shoshone-Paiute Tribes. They are joined in membership by representatives from the state's eight public colleges and universities, officials from the federal Bureau of Indian Education schools located in Idaho, and a member of the Idaho State Board of Education.

Indian Education Goals

- Increase communication among the Idaho Department of Education, Local Education Agencies (LEAs), and Tribal Education Agencies (TEAs) regarding policies, procedures, and financial regulations for American Indian education.
- Assist in removing educational barriers for the American Indian population.
- Expand best practices in teacher preparation and professional development that support American Indian students.
- Continue activities that strengthen the relationships and advance communication between the Idaho Department of Education, American Indian Tribes, State Board of Education, and colleges and universities.
- Provide timely and relevant information on American Indian education through technical assistance, guidance, and support to Idaho's educators, schools, districts, students, parents, business leaders, and the community.

Vision

The Indian Education department is committed to increasing equitable educational opportunities, relevant learning environments, and high-quality teaching to create learning atmospheres where all American Indian students achieve educational success.

Lapwai Indian Education Department

Native Pride Week



11/09 - Native Fit Day wear native print
11/10 - Auntie Earrings & Uncle Medallions
11/11 - Ribbon shirt or skirt day
11/12 - Murdered Missing Indigenous People (MMIP) wear red day
11/13 - Roc your Mocs & braids day!

McKenna Baumgaugh, Nez Perce Tribal Corrections Officer

November 3, 2026 Former Lapwai graduate, now a Corrections Officer, spoke to sophomores, juniors and seniors and helped to kick off Native American Heritage month activities.









Helen Goodteacher - Paint & Create

November 18, 2026 Nimiipuu artist will teach a painting class for students from 3:10pm to 5:00pm in the LMHS commons.

Lapwai Indian Education Department



Indian Parent Committee Meeting

November 10 2026 Fourth IPC meeting of the school year. IPC members will be reviewing by-laws and propose revisions to theJOM Education Strategic Plan.

University of Idaho - campus visit

November 19 2026 Micah Bisbee and Jacob Whittaker's classes will tour the campus and listen to presentations from IKEEP and Native Center staff.



Ribbon Pants Making Workshop

November 20, 2026 1:00pm - 5:30pm Workshop for middle & high students to create ribbon pants.



Frybread Friday

November 20, 2026 Jackie Taylor will make frybread for the Lapwai Middle High School students and Grandma Jeannie Wheeler will make frybread for the Lapwai Elementary students.

2026 Rise Up Northwest Conference













OpenSciEd's main advantages are engaging investigations, a coherent sequence of learning, strong teacher supports, and free access to curriculum materials. For a district considering adoption, these are its strongest features:

- **Strong Alignment With Nez Perce Cultural Principles:** The curriculum provides opportunities to demonstrate Nez Perce Pedagogy while achieving core standards.
- **Cultural Competencies:** OpenScieEd is committed to combatting inequities in science education and educational injustice. Indigenous scientists are featured in the curriculum.
- **Meaningful student engagement:** Units begin with a puzzling, real-world phenomenon. Students generate questions and investigate explanations, giving them a clear purpose for learning the science.
- **Scientific Reasoning and Problem-Solving:** Students analyze evidence, develop and revise models, and explain their thinking. These activities emphasize applying scientific knowledge and communicating ideas.
- **Connected Lessons:** Each unit follows a "storyline," with investigations building toward an explanation. This structure helps students understand how individual lessons connect to a larger scientific concept.
- **Support for Diverse Learners:** Materials include multilingual learner supports, accessibility strategies, and opportunities for students to connect science to their own experiences.
- **Embedded Assessments and Teacher Guidance:** Assessments help teachers track how students' understanding develops. Teacher materials include instructional guidance, references, and supports for facilitating discussion.
- **Free, Adaptable Materials:** The curriculum is free to download, and its open licensing allows educators to adapt materials to local needs. Families and adoption committee members can also review the materials directly.

The key adoption consideration is implementation support. Free downloads do not eliminate costs for investigation supplies, printing, teacher planning, and professional learning.

OpenSciEd itself emphasizes that teachers need time and support to become effective with its discussion and investigation routines.

Science educators at Lapwai Middle-High School are working with a Idaho State Science Content Coach while piloting the instructional materials in preparation for implementation.

Policy Title: LAPWAI SCHOOL DISTRICT INDIAN POLICIES AND PROCEDURES FOR IMPACT AID Code 204.5

It is the intent of the Lapwai School District that all Indian Children of school age have equal access to all programs, services and activities offered within the school district. The District is dedicated to consulting with local Tribal officials and parents of Indian children in the planning and development of Indian Policies and Procedures, general education programs, and activities. These policies and procedures will be reviewed annually and revisions will be made within 90 days of the determination that requirements are not adequately being met

TRIBE's PREFERRED METHOD(s) OF COMMUNICATION

The Tribe's preferred method of communication will be hand delivery and parent's preferred method is sent home to Preschool through 12th grade. The district will also distribute information and documentation to all Nez Perce Tribe employees and parents via email, website and meetings.

Policy 1: The **Lapwai School District** will disseminate relevant applications, evaluations, program plans and information related to the LEA's education program and activities with sufficient advance notice to allow tribes and parents of Indian children the opportunity to review and make recommendations. [34CFR222.94 (a)(1)]

Procedure 1:
The District Administrator/designee will disseminate in October, as soon as reasonably possible after such information becomes available, but not later than five (5) days in advance of any meeting, by hand delivering the tribe a copy of the following documents:

- Current Impact Aid application;
- Assessment/Evaluation of Equal Participation in all Educational Programs;
- Indian Policies Procedures (IPPs); and,

A copy of the education programs including any programs to be added or eliminated.

A summary of the documents will be emailed and/or sent home with children for parents of Indian children. The summary will include information on how to access the documents on our webpage.

Parents of Indian children, tribal officials and the public will be given notice of any and all meetings related to equal participation, the content of the educational program, the Impact Aid application and the IPPs by including information about meeting times and locations in the questionnaire to be disseminated in the Fall. The location, date and time of any meeting described above shall be posted in the same manner as a legally posted Board meeting, advertising in local media serving the tribe, and any specific invitations will be hand

delivered to tribal members at least five (5) days in advance of any meeting on these topics.

POLICY (2): Lapwai School District will provide an opportunity for the Tribe and parents of Indian children to provide their views on the District's educational program and activities, including recommendations on the needs of their children and how the District may help those children realize the benefits of the educational programs and activities. [34CFR222 .94(a)(2)] As a part of this requirement, the LEA will-

> (i) Notify tribes and the parents of Indian children of the opportunity to submit comments and recommendations, considering the tribe's preference for method of communication, and
> (ii) Modify the method of and time for soliciting Indian views, if necessary, to ensure the maximum participation of tribes and parents of Indian children.

Procedure 2:

2.1 The LEA will make the following opportunities available for the tribe and parents of Indian Children and tribes to provide input on the educational program and activities:

Annual Fall Impact Aid Questionnaire
Annual October Impact Aid Meeting
Fall and Spring Parent-Teacher Conferences (November, January and April Annually)
Monthly School Board Meetings (Third Monday of Every Month)
Indian Parent Committee Meetings (Third Wednesday of Every Month)

2.2 Parents of Indian children, tribal officials and the public will be given a minimum of a five (5) day notice of any and all meetings related to the content of the educational program. The dates and locations will be included in the parent questionnaire disseminated in the Fall. The location, date and time of any meeting described above shall be shared and posted in the same manner in policy 1. In addition, specific invitations will be sent to tribal members at least five (5) days in advance of any meeting on these topics.

2.3 The Nez Perce Tribe prefers all communication with the tribe and the parents of Indian children be disseminated via email and hand delivery. The superintendent or their designee will contact the Tribe annually to solicit their preference of communication.

2.4 If the preferred method of communication changes, the LEA will, to the extent possible, take it into consideration.

2.5 The Superintendent will utilize multiple methods of communication to reach the maximum number of parents as described in Policy 1. The Superintendent will also confer with the Nez Perce Tribe Education Department to select times for meetings that do not conflict with Tribal holidays and events. The LEA will make modifications to the method and time for soliciting Indian views, if necessary, to ensure maximum participation of Tribes and parents of Indian children.

POLICY (3): Lapwai School District will, at least annually, assess the extent to which Indian children participate on an equal basis with non-Indian children in the District's education program and activities. [34CFR222.94 (a)(3)] As part of this requirement, the LEA will:

(i) Share relevant information related to Indian children's participation in the LEA's education program and activities with tribes and parents of Indian children; and

(ii) Allow tribes and parents of Indian children the opportunity and time to review and comment on whether Indian children participate on an equal basis with non-Indian children.

Procedure 3:

3.1 The Lapwai School District will take the following measures to annually assess the extent to which Indian children participate on an equal basis with non-Indian children in the District's education program and activities. Should a discrepancy in participation be identified, the Superintendent will immediately notify the Board of Trustees for input on corrective action.

3.2 The Lapwai shall annually calculate from its records the ratio of Indian children compared to non-Indian children participating in all academic and co- curricular programs such as:

Extended Learning/After School Programs
Extracurricular Activities and Clubs
Athletics
Gifted and Talented Programs
Advance Placement/College and Career Readiness Activities
All Other Programs and Activities

3.3 The Lapwai School District will disseminate its assessment of Indian children participation compared to non-Indian children and any other related data with the Tribes and parents of Indian children no later than February 1st annually utilizing the same communication methods as described in Policy 1.

3.4 Parents of Indian children, tribes and other interested parties may express their views on participation through the following methods:

Annual Fall Impact Aid Questionnaire
Annual October Impact Aid Meeting
Fall and Spring Parent-Teacher Conferences (November, January and April Annually)
Monthly School Board Meetings (Third Monday of Every Month)
Indian Parent Committee Meetings (Third Wednesday of Every Month)

3.5 If it is determined that there are gaps in Indian participation in the educational program or activities, the Lapwai School District Board in consultation with tribes and the parents of Indian children, will modify its education program in such a way as to improve Indian participation.

POLICY (4): Lapwai School District will modify the IPPs if necessary, based upon the results of any assessment or input described in this document. [34CRF222.94 (a)(4)]

Procedure 4:

4.1 The Lapwai School District Board will schedule a meeting the 3rd Monday in October to discuss the content of the IPPs, equal participation, and educational program and activities. Parents of Indian children and tribes will be notified by including information about meeting times and locations in the questionnaire to be disseminated in the Fall. The location, date and time of any meeting described above shall be posted in the same manner as a legally posted Board meeting. Advertising in local media serving the Ute tribe. In addition, specific invitations will be sent to tribal members at least five (5) days in advance of any meeting on these topics.

4.2 The Lapwai School District Board of Trustees with input welcome from the Nez Perce Tribe Education Department and Lapwai School District Indian Parent Committee will evaluate all recommendations for changes to these IPPs.

4.3 The Lapwai School District Board of Trustees will decide on all recommended revisions to these IPPs.

4.4 Any changes by the Board will become effective immediately upon adoption.

4.5 The Lapwai School District will disseminate copies of the revised IPPs to the tribe and parents of Indian children within 30 days of adoption by the school board. The tribe will receive hand delivered copy of the revised IPPs by email. A notice to parents will be sent home with students with instruction on how to obtain a copy or the revised IPP.

POLICY (5): Lapwai School District will respond at least annually in writing to comments and recommendations made by tribes or parents of Indian children, and disseminate the responses to the tribe and parents of Indian children prior to the submission of the IPPs by the LEA. [34CRF222 .94(a)(5)]

Procedure 5:

5.1 The Lapwai School District will annually keep track of and assemble all comments and suggestions received through the various consultation processes by ensuring the minutes of the quarterly Indian Parent Committee, School Board Meetings, and the annual meeting in October capture the comments, questions and concerns raised through the consultation process. The school district will respond in writing to direct communications with the school district that are sent in writing.

5.2 The Lapwai School District will at least annually respond in writing to comments and recommendations made by tribes, or parents of Indian children, and disseminate the responses to all parties by emailing the written responses to the tribe and sending a summary to parents with instructions on how to obtain the entire document via the student.

POLICY Lapwai School District will provide a copy of the IPPs annually to the affected tribe or tribes. [34CR F222.94 (a)(6)]

Procedure 6:

6.1 The Lapwai School District will annually provide a copy of the current Indian Policies and Procedures to the tribe by email prior to submitting the Impact Aid Application. The preferred method is hand delivery in December.

Date of Adoption:April 20, 1998
Readopted: 8/20/12
Revised: 8/16/04, 9/15/14, 10/19/15, 12/19/16, 11/20/17, 8/17/20
Reviewed: 11/19/18, 12/16/19, 1/19/21, 12/19/22, 12/18/23, 11/21/24

BOARD OF TRUSTEES
Series 200

Policy Title: FEDERAL IMPACT FUNDS POLICY Code: 204.5.1

Impact Aid Funds have been provided to local school districts in lieu of taxes and other revenue sources. Such funds contribute to the development and implementation of a basic education program for all students enrolled in the public schools. Recent amendments to Impact Aid provide additional funds for schools with eligible Indian students when the district gives assurance that tribes and parents have been afforded the opportunity to make recommendations regarding the needs of their children and to be involved in the planning and development of the basic educational program. Recognizing that the Board of Trustees is the ultimate authority in defining the educational program of that district, the superintendent will establish procedures to assure the involvement of the Tribe and the parents of Indian students in the development of the basic educational program and determine the overall needs of the school district. The assurances must also be reviewed on an annual basis. (See 204.5)

Legal Reference:

Date of Adoption:
April 20, 1998
Readopted: 8/20/12
Revised: 8/16/04, 9/15/14
Reviewed: 10/19/15, 10/17/16, 12/19/16, 11/19/18, 12/16/19, 1/19/22, 12/19/22, 12/18/23, 11/21/24

Related Reference:

BOARD OF TRUSTEES
Series 200

Policy Title: FEDERAL IMPACT FUNDS PROCEDURES Code: 204.5.2

As part of its annual review of the school program, the District will conduct public hearings and information sessions prior to December of each school year in a centrally located area most easily accessed by Indian parents and tribal officials. All parents of Indian students (and tribal officials) will be invited to attend these meetings. Representatives from the B.I.A. (Bureau of Indian Affairs) office will also be invited. At these hearings, the District will:

1. Review the educational goals and educational philosophy of the district.
2. Review the identified needs of the district.
3. Discuss programs and services, which are presently in existence.
4. Review and discuss the direction for future programs.
5. Solicit input from parents and/or Nez Perce Tribal Officials and representatives. The district will gather information concerning the Indian community views on education issues, including the frequency, location and time of the meetings. This input will be solicited through an annual questionnaire. The objective of the annual questionnaire and meeting is to consult and involve tribal officials and parents of Indian children in the planning and development of the LEA's educational programs and activities.
5. Review the budget, inform the public where the money comes from and where it goes.
6. Inform parents and Tribal officials of the various means and avenues (school board meetings, consultations, annual budget hearings for the entire public, etc.) which the school will utilize to afford the opportunity for discussing educational needs and soliciting input.
7. Disseminate in a timely manner to Tribal officials and parents the application, evaluations, and program plans of programs assisted by Impact Aid funds. Allow the tribe and parents of Indian children an opportunity to review the materials, provide input on the needs of Indian children, and recommend ways the school district can help Indian children benefit from the LEA's educational programs and activities.
8. The district will assess the input on annual basis and modify LEA policies and procedures based on that input. The Impact Aid Advisory Committee will assist in all of these procedures. The district will modify the IPPs, if necessary, based upon input from the tribe and parents.

Legal Reference:

Date of Adoption: April 20, 1998 Readopted: 8/20/12 Revised:
8/16/04, 9/15/14, 12/19/16
Reviewed: 10/19/15, 10/17/16, 11/19/18, 12/16/19, 1/19/22,
12/19/22, 12/18/23, 11/21/24

Related Reference:

Lapwai School District

Nathan Weeks <nweeks@lapwai.org>

Fwd: Resignation

1 message

David Aiken <daiken@lapwai.org> Mon, Nov 9, 2026 at 1:29 PM
To: Nathan Weeks <nweeks@lapwai.org>, Connie Desjarlais <cdesjarlais@lapwai.org>

Dr. David M. Aiken
Superintendent, Federal Programs Director
Lapwai School District #341
daiken@lapwai.org
(208) 843-2622 ext 202

---------- Forwarded message ---------
From: **Jene Ane Carlin** <jcarlin@lapwai.org>
Date: Mon, Nov 9, 2026 at 1:26 PM
Subject: Resignation
To: David Aiken <daiken@lapwai.org>
CC: Teri Wagner <twagner@lapwai.org>

It is with great regret that I must inform you of my resignation from my position with the Lapwai School District as of Friday, November 13th, 2026.

Sincerely,

Jene Ane Carlin

Thursday, October 29, 2026

Please accept my resignation as Girls and Boys Middle School Basketball Coach effective Thursday, October 29, 2026.

Alexio Domebo



Lapwai School District

Nathan Weeks <nweeks@lapwai.org>

Fwd: December Strategic Planning - UPDATED Training

1 message

David Aiken <daiken@lapwai.org> Tue, Nov 10, 2026 at 1:36 PM
To: Nathan Weeks <nweeks@lapwai.org>

---------- Forwarded message ---------
From: **Spencer Barzee** <sbarzee@sde.idaho.gov>
Date: Tue, Nov 3, 2026 at 11:35 AM
Subject: December Strategic Planning - UPDATED Training
To: Alica Holthaus <aholthaus@sde.idaho.gov>, Taylor Baggerly <tbaggerly@sde.idaho.gov>

Fellow Trustees and School Leaders,

The Idaho Department of Education is pleased to offer a series of two-day Strategic Planning Trainings designed to
support implementation of House Bill 1339 and assist LEAs in developing meaningful, data-informed strategic plans.

Based on **recent feedback** from superintendents and charter administrators across Idaho, the training will be structured as follows:

Day 1, 9:00-3:00

Specifically for superintendents, charter administrators, principals, curriculum directors, and instructional leaders. School board members are also welcome to attend. **This day will feature presentations from the Idaho Department of Education and education partners**
focused on:

- Goal setting and performance measures in growth and proficiency
- Early literacy proficiency and growth
- College and career readiness
- Graduation rates
- Effective use of ISAT and Amira data
- Understanding connections to the Idaho School Report Card
- Best practices for improving secondary mathematics achievement and outcomes
- Review the structure and expectations of the matrix approved by the OSBE Board

Day 2, 8:00-4:00

Specifically designed for superintendents, charter administrators, and school board members, though all school leaders
are welcome. This session will focus on the roles of school leaders, board responsibilities, strategic plan oversight, monitoring progress toward goals, and using strategic plans as a tool for increased student improvement**. This day will feature presentations**
primarily from the Leadership Institute.

Training Locations and Dates

- **December 1-2, 2026** | Boise | AC Hotel Boise Downtown
- **December 3-4, 2026** | Pocatello | Idaho State University, Pond Student Union Building
- **December 8-9, 2026** | Moscow | University of Idaho, Pitman Center

Registration Link: [https://form.jotform.com/IdahoSDE/strategic-plan-training]

Participants may register for any training location, regardless of their geographic region.

Important: If you have already registered for one of these trainings,
we ask that you please register again.
Due to recent adjustments to the training schedule and agenda, a new registration is required to ensure we have accurate attendance information. Thank you for registering by
November 20th.

Lunch will be provided at no cost on both days. If your LEA will require overnight accommodations and need financial assistance, please
contact **Alica Holthaus (aholthaus@sde.idaho.gov)**
or me.

We look forward to partnering with you as we work to improve outcomes for Idaho students.

Thank you,

Spencer Barzee

Dr. Spencer Barzee, Ed. D

Deputy Superintendent

Idaho Department of Education

Superintendent Debbie Critchfield

(208) 339-0845

sde.idaho.gov

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