

LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
Lapwai School District Office, 404 S Main St, Lapwai, Idaho
Wednesday, December 22, 2021 - 5:00 pm
Agenda

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

- Page** 2) A. Consent Agenda – Action Item
 - 2 1. Approval of Minutes – November 15, 2021
 - 4 2. Budget Report/Balance Sheet
 - 30 3. Payment of Current Bills
 - 35 4. Associated Student Body Accounts

- 39, 51,** 3) Discussion Items
69, 72
 - A. Administrator’s Reports – Principals, Sped Director, Superintendent
 - B. Schedule School Visits
 - C. Health & Safety Update

- 4) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included)

- 91** 5) Action Items
 - A. Surplus Items – 72” Mower, Edger, Griddle, Popcorn Popper, 4 Hobart Welders
 - 92** B. New 30 Passenger Bus – trade 2006 24 Passenger Bus
 - C.
 - D.

- 6) Executive Session – Idaho Code Section 74-206(1) (a) (Personnel) – Action Item
(If 4 of 5 Board Members are present as per Idaho Code Section 74-206(1)
(a) to consider the hiring of a public employee

- 98** Personnel Action Items
 - A. Resignation – Bus Driver – Karen Thornberry
 - B. New Hire – Interim Athletic Director – D’Lisa Penney
 - Whitepine League Representative / Scheduler – Josh Leighton
 - Game Manager – Shared – Derek Knoll
 - Game Manager – Shared – Lori Lynn Parrish
 - Asst Boys Basketball/C Squad Coach – Keith Kipp Jr
 - B. Volunteer – Boys Basketball – JJ Reuben

- 99** 7) Board Training – ISBA Convention recap

- 8) Adjourn – Action Item

LAPWAI SCHOOL DISTRICT #341
School Board Minutes
Regular Meeting
November 15, 2021

The Board of Trustees of School District #341 met in regular session in the Board Room of the District Office. Board Chair Samuels-Allen called the meeting to order at 5:01 pm. Present were Trustees Samuels-Allen, Kipp, Johnson, and Bell. Also attending was Superintendent Aiken and Clerk Weeks. Lori Ravet, D'Lisa Penney, Teri Wagner, and Josh Nellesen were in the audience.

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

Principal Wagner talked about the dental clinic put on by Nimiipuu Health as well as parent teacher conferences.

Principal Penney highlighted topics in her report.

Special Education Director Ravet reported numbers are staying steady with several transitions in and out.

Principal Penney is now the athletic director and talked about the football playoff game and work on schedules and expectations.

Superintendent Aiken highlighted various items in his report. Impact Aid was the special highlight as it is the season that the application process is underway.

The potential purchase of two Virtual Reality Welding Simulators with ESSER Funding was presented to the board. Trustee Bell moved and Trustee Kipp seconded to approve the purchase as presented. A vote was held and the motion passed.

Trustee zones were up for review based on 2020 Census data. The total population in the district was 3,347. The population Zone 3 of 503 was substantially below the target population of 669. After a review of the map, the best approach seemed to be to decrease tracts from Zone 1 and shift from Zone 4 to Zone 3, then Zone 2 to Zone 4 to reduce the differences to below the required threshold. Trustee Bell moved and Trustee Kipp seconded to approve the changes to the trustee zones as discussed. A vote was taken and the motion passed.

Trustee Bell moved and Trustee Kipp seconded to enter executive session under Idaho Code Section 74-206(1)(b) personnel. A roll call vote was held with all four members present voting aye at 6:56pm. The general tenor of the session was personnel. Trustee Bell moved and Trustee Johnson seconded to leave executive session at 7:19pm. A vote was taken and the motion passed with Trustee Kipp abstaining.

The resignation of William Big Man, Athletic Director, was presented to the board. Trustee Bell moved and Trustee Johnson seconded to accept the resignation. A vote was taken and the motion passed with Trustee Kipp abstaining. Superintendent Aiken reviewed a plan to take over the duties of the former Athletic Director.

The Board Training topic was on the upcoming Idaho School Boards annual convention. Trustee Samuels-Allen plans to attend in person and Trustee Kipp plans to attend virtually.

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

Board Chair Samuels-Allen declared the meeting adjourned at 7:54pm.

Board Chair

Clerk

Date

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411400-000	DISTRICT TORT REVENUE	39,682.00CR	0.00	1,344.85CR	38,337.15CR	0%	3%
100-411900-000	OTHER TAXES	0.00	0.00	0.00	0.00	0%	0%
100-413000-000	PENALTY & INT--DELINQUENT TAXES	3,000.00CR	0.00	1,106.95CR	1,893.05CR	0%	37%
100-415000-000	EARNINGS ON INVESTMENTS	12,000.00CR	0.00	935.16CR	11,064.84CR	0%	8%
100-419900-000	OTHER LOCAL REVENUE	40,000.00CR	0.00	63,320.61CR	23,320.61	0%	158%
100-419901-000	DRIVERS ED.--STUDENT FEES	2,500.00CR	0.00	1,400.00CR	1,100.00CR	0%	56%
100-419903-000	GRANTS	0.00	0.00	0.00	0.00	0%	0%
TOTAL LOCAL REVENUE		97,182.00CR	0.00	68,107.57CR	29,074.43CR	0%	70%
100-431100-000	STATE APPORTIONMENT	2,972,692.00CR	0.00	2,001,094.79CR	971,597.21CR	0%	67%
100-431200-000	TRANSPORTATION SUPPORT REVENUE	181,000.00CR	0.00	150,936.68CR	30,063.32CR	0%	83%
100-431401-000	SED SUPPORT	20,000.00CR	0.00	15,901.51CR	4,098.49CR	0%	80%
100-431800-000	BENEFIT APPORTIONMENT	409,832.00CR	0.00	293,218.02CR	116,613.98CR	0%	72%
100-431900-000	OTHER STATE SUPPORT	174,122.00CR	160.00CR	86,334.00CR	87,788.00CR	0%	50%
100-431901-000	EARLY COMPLETERS-DUAL CREDIT	0.00	0.00	0.00	0.00	0%	0%
100-431902-000	STATE MATH/SCI REQUIREMENT	3,000.00CR	0.00	0.00	3,000.00CR	0%	0%
100-431904-000	REMIEDIATION	13,000.00CR	0.00	0.00	13,000.00CR	0%	0%
100-431930-000	STATE TECHNOLOGY SUPPORT	64,320.00CR	0.00	0.00	64,320.00CR	0%	0%
100-432100-000	DRIVER EDUCATION REVENUE	3,125.00CR	0.00	0.00	3,125.00CR	0%	0%
100-437000-000	LOTTERY/ADD'L STATE MAINTENANCE	75,000.00CR	0.00	32,559.00CR	42,441.00CR	0%	43%
100-438000-000	REVENUE IN LIEU OF TAXES	2,606.00CR	0.00	0.00	2,606.00CR	0%	0%
100-438001-000	REV. IN LIEU-AG. EQUIP.	2,160.00CR	0.00	1,080.00CR	1,080.00CR	0%	50%
TOTAL STATE REVENUE		3,920,857.00CR	160.00CR	2,581,124.00CR	1,339,733.00CR	0%	66%
100-442000-000	UNRESTRICTED FED REVENUE (FOREST)	200.00CR	0.00	0.00	200.00CR	0%	0%
100-445900-000	OTHER FEDERAL INCOME	0.00	0.00	0.00	0.00	0%	0%
100-445901-000	MEDICAID PAYMENTS	0.00	0.00	0.00	0.00	0%	0%
100-448200-000	IMPACT AID P. L. 81-874	2,500,000.00CR	0.00	1,246,431.00CR	1,253,569.00CR	0%	50%
TOTAL FEDERAL REVENUE		2,500,200.00CR	0.00	1,246,431.00CR	1,253,769.00CR	0%	50%
100-320000-000	BEGINNING BALANCE - BUDGET	800,000.00CR	0.00	0.00	800,000.00CR	0%	0%
100-453000-000	SALE OF PROPERTY	0.00	0.00	71.25CR	71.25	0%	0%
100-460000-000	TRANSFERS FROM OTHER FUNDS	9,752.00CR	0.00	5,029.46CR	4,722.54CR	0%	52%
TOTAL OTHER REVENUE		809,752.00CR	0.00	5,100.71CR	804,651.29CR	0%	1%
TOTAL REVENUE		7,327,991.00CR	160.00CR	3,900,763.28CR	3,427,227.72CR	0%	53%

(Rprt: 01 - MAINBdgt Prep: 22/Prop Budget; Dates: 00/00/00-12/31/21; PRINT: 12/15/21 9:49:20 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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E L E M E N T A R Y

100-512110-000	ELEMENTARY TEACHER SALARIES	969,374.00	81,706.20	327,441.04	641,932.96	8%	34%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	282,072.00	13,905.11	61,847.35	220,224.65	5%	22%
100-512160-000	ELEMENTARY TEACHER SUBSTITUTES	20,000.00	0.00	402.50	19,597.50	0%	2%
100-512200-000	ELEMENTARY FRINGE BENEFITS	80,372.00	6,175.08	24,700.40	55,671.60	8%	31%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	1,920.00	172.12	700.15	1,219.85	9%	36%
100-512220-000	EMPLOYER FICA	103,414.00	7,498.28	30,540.76	72,873.24	7%	30%
100-512230-000	HEALTH INSURANCE - ELEM	97,791.00	8,884.92	37,940.48	59,850.52	9%	39%
100-512270-000	WORKER'S COMPENSATION	5,168.00	793.94	3,221.42	1,946.58	15%	62%
100-512280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-512290-000	RETIREMENT BENEFIT	159,019.00	12,153.27	49,090.79	109,928.21	8%	31%
100-512320-000	MUSIC EQUIPMENT REPAIR	3,000.00	0.00	0.00	3,000.00	0%	0%
100-512313-000	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-512321-000	ELEMENTARY PURCHASED SERVICES	8,000.00	0.00	4,603.85	3,396.15	0%	58%
100-512322-000	COPIER RENTAL	8,000.00	528.25	2,433.70	5,566.30	7%	30%
100-512380-000	ELEMENTARY TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-512410-000	ELEMEN. FIXED MATERIALS	15,000.00	4,040.84	13,880.18	1,119.82	27%	93%
100-512410-100	TEACHER SUPPLIES	3,800.00	0.00	675.64	3,124.36	0%	18%
100-512412-000	MUSIC SUPPLIES	5,000.00	0.00	0.00	5,000.00	0%	0%
100-512413-000	GRANT FUNDED SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
100-512415-000	MATERIALS --ART	2,000.00	0.00	2,132.06	(132.06)	0%	107%
100-512440-000	ELEMENTARY TEXTBOOKS	20,000.00	0.00	2,591.94	17,408.06	0%	13%
TOTAL ELEMENTARY PROGRAM		1,783,930.00	135,858.01	562,202.26	1,221,727.74	8%	32%

S E C O N D A R Y P R O G R A M

100-515110-000	HS CERTIFIED SALARIES	701,497.00	59,895.63	240,082.52	461,414.48	9%	34%
100-515113-000	DRIVER EDUCATION SALARIES	5,000.00	0.00	512.50	4,487.50	0%	10%
100-515115-000	HS CLASSIFIED SALARIES	238,320.00	6,112.96	27,999.25	210,320.75	3%	12%
100-515160-000	HS SUBSTITUTE SALARIES	25,000.00	0.00	2,031.25	22,968.75	0%	8%
100-515200-000	HS FRINGE BENEFITS	29,434.00	2,306.50	9,226.00	20,208.00	8%	31%
100-515210-000	HS LIFE INSURANCE BENEFIT	1,504.00	113.04	462.77	1,041.23	8%	31%
100-515220-000	HS EMPLOYER FICA	76,443.00	5,102.17	20,907.54	55,535.46	7%	27%
100-515230-000	HEALTH INSURANCE - HS	114,520.00	8,244.97	32,803.96	81,716.04	7%	29%
100-515270-000	HS WORKER'S COMPENSATION	3,820.00	532.84	2,182.78	1,637.22	14%	57%
100-515280-000	HS SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-515290-000	HS PERSI BENEFIT	116,326.00	8,156.81	33,171.74	83,154.26	7%	29%
100-515313-000	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-515321-000	COPIER RENTAL	4,000.00	680.17	2,143.44	1,856.56	17%	54%
100-515322-000	HS PURCHASE SERVICES	8,000.00	195.00	7,037.21	962.79	2%	88%
100-515380-000	HS TRAVEL	0.00	134.00	522.83	(522.83)	0%	0%
100-515410-000	H.S. FIXED MATERIALS	10,000.00	934.31	5,797.43	4,202.57	9%	58%
100-515410-100	TEACHER SUPPLIES	2,800.00	0.00	526.20	2,273.80	0%	19%
100-515411-000	DRIVERS ED. MATERIALS	300.00	0.00	104.30	195.70	0%	35%
100-515413-000	GRANT FUNDED SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
100-515417-000	MATERIALS -- ART	3,000.00	0.00	2,189.15	810.85	0%	73%
100-515421-000	MATERIALS -- MUSIC	12,000.00	689.15	818.05	11,181.95	6%	7%
100-515441-000	H.S. TEXTBOOKS	25,000.00	0.00	0.00	25,000.00	0%	0%
TOTAL SECONDARY PROGRAM		1,376,964.00	93,097.55	388,518.92	988,445.08	7%	28%

E X C E P T C H I L D P R O G

100-521110-000	RESOURCE ROOM TEACHER SALARIES	249,696.00	21,009.99	84,289.96	165,406.04	8%	34%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	102,740.00	8,623.82	34,495.28	68,244.72	8%	34%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	15,000.00	0.00	35.00	14,965.00	0%	0%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	26,839.00	2,232.16	8,928.64	17,910.36	8%	33%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	672.00	61.07	242.43	429.57	9%	36%
100-521220-000	EMPLOYER FICA	30,162.00	2,433.33	9,755.28	20,406.72	8%	32%
100-521230-000	HEALTH INSURANCE - EXCEPT CHILD	43,463.00	3,033.79	11,933.14	31,529.86	7%	27%
100-521270-000	WORKER'S COMPENSATION	1,507.00	248.53	996.37	510.63	16%	66%
100-521280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-521290-000	RETIREMENT BENEFIT	45,285.00	3,804.78	15,253.19	30,031.81	8%	34%
100-521300-000	TUITION TO N. I. C. H.	20,000.00	0.00	0.00	20,000.00	0%	0%
100-521310-000	SPED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-521311-000	MEDICAID MATCH	0.00	0.00	0.00	0.00	0%	0%
100-521380-000	TRAVEL - PURCHASED SVCS	1,500.00	0.00	0.00	1,500.00	0%	0%
100-521410-000	RESOURCE ROOM MAT.	5,000.00	0.00	4,475.00	525.00	0%	90%
100-521410-100	TEACHER SUPPLIES	1,000.00	0.00	49.62	950.38	0%	5%
100-521414-000	SPED SUPPLIES	10,000.00	1,293.50	11,582.84	(1,582.84)	13%	116%
100-521440-000	SPED TEXTBOOKS	5,000.00	0.00	0.00	5,000.00	0%	0%
TOTAL EXCEPTIONAL CHILD PROGRAM		557,864.00	42,740.97	182,036.75	375,827.25	8%	33%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
P R E S C H O O L P R O G							
100-522110-000	EXCEPTIONAL PRESCHOOL SALARIES	66,956.00	5,633.83	22,660.32	44,295.68	8%	34%
100-522160-000	EXCEPTIONAL PRESCHOOL SUBSTITUTES	2,000.00	0.00	0.00	2,000.00	0%	0%
100-522200-000	PRESCHOOL FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-522210-000	PRESCHOOL LIFE/EMP. ASSIST.	96.00	7.86	30.32	65.68	8%	32%
100-522220-000	EMPLOYER FICA	5,275.00	373.80	1,507.60	3,767.40	7%	29%
100-522230-000	HEALTH INSURANCE - PRESCHOOL	10,866.00	787.63	3,051.72	7,814.28	7%	28%
100-522270-000	WORKER'S COMPENSATION	264.00	43.94	176.74	87.26	17%	67%
100-522280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-522290-000	RETIREMENT BENEFIT	7,995.00	672.68	2,705.64	5,289.36	8%	34%
100-522410-000	CLASSROOM SUPPLIES	350.00	0.00	0.00	350.00	0%	0%
100-522410-429	TEACHER SUPPLIES	200.00	0.00	0.00	200.00	0%	0%
	TOTAL PRESCHOOL PROGRAM	94,002.00	7,519.74	30,132.34	63,869.66	8%	32%
S C H O O L A C T I V I T I E S							
100-532100-000	SCHOOL ACTIVITY SALARIES	85,000.00	14,290.78	44,075.72	40,924.28	17%	52%
100-532200-000	SCHOOL ACTIVITIES FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-532210-000	EMPLOYEE LIFE INS	0.00	10.54	23.77	(23.77)	0%	0%
100-532220-000	EMPLOYER FICA	6,503.00	1,091.85	3,361.16	3,141.84	17%	52%
100-532230-000	HEALTH INSURANCE - SCHOOL ACTIVITIES	0.00	472.60	1,035.00	(1,035.00)	0%	0%
100-532270-000	WORKER'S COMPENSATION	325.00	89.72	294.46	30.54	28%	91%
100-532280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-532290-000	RETIREMENT BENEFIT	5,075.00	689.41	1,703.96	3,371.04	14%	34%
100-532310-000	SCHOOL ACT. DUES/SERVICES	6,500.00	1,800.00	3,395.02	3,104.98	28%	52%
100-532380-000	SCHOOL ACTIVITIES TRAVEL	12,000.00	0.00	0.00	12,000.00	0%	0%
100-532410-000	ACTIVITY SUPPLIES	25,000.00	630.00	3,689.88	21,310.12	3%	15%
100-532550-000	ATHLETIC EQUIPMENT	0.00	0.00	3,116.32	(3,116.32)	0%	0%
	TOTAL SCHOOL ACTIVITY PROGRAM	140,403.00	19,074.90	60,695.29	79,707.71	14%	43%
G U I D A N C E P R O G.							
100-611110-000	COUNSELING SALARIES - ELEMENTARY	50,847.00	4,278.33	17,113.32	33,733.68	8%	34%
100-611111-000	GUIDANCE SALARIES - SECONDARY	70,820.00	5,959.00	23,836.00	46,984.00	8%	34%
100-611200-000	GUIDANCE FRINGE BENEFITS	15,078.00	1,256.50	5,026.00	10,052.00	8%	33%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	192.00	16.00	61.89	130.11	8%	32%
100-611220-000	EMPLOYER FICA	10,461.00	876.95	3,508.37	6,952.63	8%	34%
100-611230-000	HEALTH INSURANCE - GUIDANCE	0.00	0.00	0.00	0.00	0%	0%
100-611270-000	WORKER'S COMPENSATION	523.00	89.65	358.60	164.40	17%	69%
100-611280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-611290-000	RETIREMENT BENEFIT	16,327.00	1,372.37	5,489.46	10,837.54	8%	34%
100-611310-000	HEALTH/GUIDANCE PURCHASE SERVICES	4,500.00	0.00	0.00	4,500.00	0%	0%
100-611380-000	GUIDANCE TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-611410-000	ATTEND./GUIDANCE/HEALTH-ELEMENT.	500.00	0.00	0.00	500.00	0%	0%
100-611410-102	TEACHER SUPPLY - D PENNEY	200.00	0.00	0.00	200.00	0%	0%
	TOTAL GUIDANCE PROGRAM	169,448.00	13,848.80	55,393.64	114,054.36	8%	33%
A N C I L L A R Y P R O G.							
100-616110-000	ANCILLARY SALARIES - CDS & PSYCOL.	111,044.00	21,607.57	86,430.28	24,613.72	19%	78%
100-616115-000	NON CERT ANCILLARY SALARY	43,900.00	25,545.45	102,304.43	(58,404.43)	58%	233%
100-616200-000	ANCILLARY FRINGE BENEFITS	10,814.00	1,231.74	4,926.96	5,887.04	11%	46%
100-616210-000	EMPLOYEE LIFE INSUR	893.00	120.08	484.70	408.30	13%	54%
100-616220-000	EMPLOYER FICA	12,680.00	3,615.71	14,494.06	(1,814.06)	29%	114%
100-616230-000	HEALTH INSURANCE - ANCILLARY	113,003.00	7,717.80	30,262.59	82,740.41	7%	27%
100-616270-000	WORKER'S COMPENSATION	634.00	359.02	1,437.03	(803.03)	57%	227%
100-616280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-616290-000	RETIREMENT BENEFIT	19,792.00	5,777.12	23,123.10	(3,331.10)	29%	117%
100-616300-000	CDS CONTRACT	87,500.00	13,414.75	39,536.25	47,963.75	15%	45%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
	TOTAL ANCILLARY	401,060.00	79,389.24	302,999.40	98,060.60	20%	76%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
I N S T R U C T I O N A L I M P							
100-621110-000	SALARIES - INSTRUCTIONAL IMPROVEME	30,437.00	0.00	0.00	30,437.00	0%	0%
100-621115-000	SALARIES - N/C INSTR IMPROVE	0.00	0.00	0.00	0.00	0%	0%
100-621200-000	FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-621210-000	LIFE	0.00	0.00	0.00	0.00	0%	0%
100-621220-000	FICA	2,328.00	0.00	0.00	2,328.00	0%	0%
100-621230-000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0%	0%
100-621270-000	WORKERS COMP	116.00	0.00	0.00	116.00	0%	0%
100-621280-000	UJSL	0.00	0.00	0.00	0.00	0%	0%
100-621290-000	PERSI	3,634.00	0.00	0.00	3,634.00	0%	0%
100-621310-000	INSTRUCT. IMPROVE. - CREDIT REIMB	5,000.00	0.00	1,113.00	3,887.00	0%	22%
100-621311-000	INSTRUCTIONAL IMPROVEMENT PURCHASED SER	20,000.00	0.00	0.00	20,000.00	0%	0%
100-621380-000	TRAVEL/TRNG.	0.00	0.00	0.00	0.00	0%	0%
100-621410-000	MENTORING SUPPLIES	100.00	0.00	0.00	100.00	0%	0%
	TOTAL INSTRUCTION IMPROVEMENT	61,615.00	0.00	1,113.00	60,502.00	0%	2%
E D U C . M E D I A							
100-622110-000	LIBRARY SALARIES - ELEMEN & SECOND	0.00	0.00	0.00	0.00	0%	0%
100-622111-000	AUDIOVISUAL SALARIES - ELEM & SEC	0.00	0.00	0.00	0.00	0%	0%
100-622115-000	LIBRARY CLASSIFIED SALARIES	55,528.00	2,368.50	9,474.00	46,054.00	4%	17%
100-622160-000	LIBRARY SUBSTITUTES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-622200-000	LIBRARY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	192.00	7.78	31.70	160.30	4%	17%
100-622220-000	EMPLOYER FICA	4,324.00	181.19	724.75	3,599.25	4%	17%
100-622230-000	HEALTH INSURANCE - MEDIA	21,731.00	779.46	3,176.78	18,554.22	4%	15%
100-622270-000	WORKER'S COMPENSATION	216.00	18.48	73.90	142.10	9%	34%
100-622280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-622290-000	RETIREMENT BENEFIT	6,630.00	282.80	1,131.20	5,498.80	4%	17%
100-622323-000	VALNET COMMUNICATIONS	7,000.00	0.00	2,317.50	4,682.50	0%	33%
100-622410-000	LIBRARY MATERIALS--ELEMENTARY	5,000.00	1,984.52	1,984.52	3,015.48	40%	40%
100-622410-100	SCHOOL LIBRARY ACCESS GRANT \$5000	0.00	0.00	0.00	0.00	0%	0%
100-622412-000	LIBRARY MATERIALS--SECONDARY	5,000.00	54.77	1,552.75	3,447.25	1%	31%
	TOTAL EDUCATIONAL MEDIA PROGRAM	106,621.00	5,677.50	20,467.10	86,153.90	5%	19%
T E C H N O L O G Y							
100-623110-000	TECHNOLOGY CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
100-623115-000	TECHNOLOGY SALARY	66,300.00	5,666.66	23,266.64	43,033.36	9%	35%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-623210-000	TECHNOLOGY LIFE BENEFIT	96.00	8.48	34.87	61.13	9%	36%
100-623220-000	TECHNOLOGY FICA BENEFIT	5,072.00	433.39	1,779.21	3,292.79	9%	35%
100-623230-000	HEALTH INSURANCE - TECHNOLOGY	10,866.00	849.63	3,499.25	7,366.75	8%	32%
100-623270-000	TECHNOLOGY WORKERS COMP.	253.00	44.20	181.49	71.51	17%	72%
100-623280-000	TECHNOLOGY SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-623290-000	TECHNOLOGY PERSI BENEFIT	7,164.00	676.60	2,778.05	4,385.95	9%	39%
100-623310-000	TECHNOLOGY PURCHASED SERVICES	9,000.00	0.00	9,642.87	(642.87)	0%	107%
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	30,000.00	211.00	64,926.00	(34,926.00)	1%	216%
100-623410-000	TECHNOLOGY SUPPLIES/MATERIALS	2,500.00	0.00	150.00	2,350.00	0%	6%
100-623411-000	TECHNOLOGY--ELEMENTARY	20,000.00	5,197.43	20,020.94	(20.94)	26%	100%
100-623412-000	TECHNOLOGY SECONDARY	20,000.00	725.47	12,304.51	7,695.49	4%	62%
100-623413-000	TECHNOLOGY - EXCEPTIONAL CHILD	5,000.00	0.00	4,052.83	947.17	0%	81%
100-623550-000	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
	TOTAL INSTRUCTIONAL TECHNOLOGY	176,251.00	13,812.86	142,636.66	33,614.34	8%	81%
S C H O O L B O A R D							
100-631115-000	CLERK-TREASURER SALARIES--BD OF ED	0.00	0.00	0.00	0.00	0%	0%
100-631200-000	BOARD FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-631210-000	EMPLOYEE LIFE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-631220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
100-631230-000	HEALTH INSURANCE - CLERK	0.00	0.00	0.00	0.00	0%	0%
100-631270-000	WORKER'S COMPENSATION	0.00	0.00	0.00	0.00	0%	0%
100-631280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-631290-000	RETIREMENT BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-631310-000	BOARD PURCH. SERVICE	40,000.00	1,906.25	13,567.50	26,432.50	5%	34%
100-631410-000	SUPPLIES - SCHOOL BOARD	750.00	45.75	211.00	539.00	6%	28%
	TOTAL BOARD OF EDUCATION PROGRAM	40,750.00	1,952.00	13,778.50	26,971.50	5%	34%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
D I S T R I C T A D M I N I S T R A T							
100-632110-000	DISTRICT ADMINISTRATION SALARIES	133,409.00	11,225.33	67,351.98	66,057.02	8%	50%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	0.00	0.00	0.00	0.00	0%	0%
100-632200-000	DISTRICT FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	240.00	20.00	120.00	120.00	8%	50%
100-632220-000	EMPLOYER FICA	10,206.00	856.24	5,137.39	5,068.61	8%	50%
100-632230-000	HEALTH INSURANCE - DISTRICT ADMIN	10,866.00	801.61	4,965.14	5,900.86	7%	46%
100-632270-000	WORKER'S COMPENSATION	510.00	87.56	525.36	(15.36)	17%	103%
100-632280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-632290-000	RETIREMENT BENEFIT	15,929.00	1,340.30	8,041.80	7,887.20	8%	50%
100-632310-000	BANK FEES / GRANT SVCS	40,000.00	175.00	5,103.68	34,896.32	0%	13%
100-632322-000	COPIER RENTAL	4,000.00	402.49	1,822.05	2,177.95	10%	46%
100-632333-000	DISTRICT COMMUNICATIONS	4,000.00	274.72	3,812.31	187.69	7%	95%
100-632380-000	DISTRICT TRAVEL--GENERAL	12,500.00	0.00	1,181.04	11,318.96	0%	9%
100-632390-000	DISTRICT PURCHASED SERVICES	10,000.00	1,441.58	13,208.79	(3,208.79)	14%	132%
100-632410-000	DISTRICT SUPPLIES	4,000.00	209.95	1,240.49	2,759.51	5%	31%
100-632412-000	DISTRICT SUBSCRIPTIONS	400.00	0.00	0.00	400.00	0%	0%
	TOTAL DISTRICT ADMINISTRATION	246,060.00	16,834.78	112,510.03	133,549.97	7%	46%
S C H O O L A D M I N I S T R A T I O							
100-641110-000	SCHOOL ADMIN SALARIES	195,751.00	16,471.00	66,159.00	129,592.00	8%	34%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	84,086.00	8,380.39	38,773.39	45,312.61	10%	46%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	24,874.00	710.91	2,843.64	22,030.36	3%	11%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	720.00	55.64	231.73	488.27	8%	32%
100-641220-000	EMPLOYER FICA	23,310.00	1,951.71	8,229.27	15,080.73	8%	35%
100-641230-000	HEALTH INSURANCE - SCHOOL ADMIN	16,298.00	2,641.32	10,919.09	5,378.91	16%	67%
100-641270-000	WORKER'S COMPENSATION	1,165.00	176.89	744.72	420.28	15%	64%
100-641280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-641290-000	RETIREMENT BENEFIT	36,382.00	2,909.70	11,846.60	24,535.40	8%	33%
100-641323-000	SCHOOL COMMUNICATIONS	18,500.00	1,220.73	8,779.94	9,720.06	7%	47%
100-641380-000	SCHOOL ADMIN. TRAVEL	2,000.00	0.00	0.00	2,000.00	0%	0%
100-641410-000	ELEMENT. ADMIN. MATERIALS	2,000.00	70.99	654.23	1,345.77	4%	33%
100-641411-000	SECOND. ADMIN. MATERIALS	2,000.00	0.00	3,042.60	(1,042.60)	0%	152%
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,800.00	0.00	75.00	1,725.00	0%	4%
	TOTAL SCHOOL ADMINISTRATION	408,886.00	34,589.28	152,299.21	256,586.79	8%	37%
B U S I N E S S O P E R A T I O N S							
100-651115-000	SALARIES - BUSINESS OPERATIONS	59,452.00	5,715.18	38,735.06	20,716.94	10%	65%
100-651200-000	FRINGE	10,317.00	859.75	5,158.50	5,158.50	8%	50%
100-651210-000	LIFE INS BENEFIT	96.00	9.40	62.98	33.02	10%	66%
100-651220-000	EMPLOYER FICA	5,337.00	501.15	3,346.82	1,990.18	9%	63%
100-651230-000	HEALTH INSURANCE	0.00	140.63	1,560.76	(1,560.76)	0%	0%
100-651270-000	WORKER'S COMPENSATION	267.00	51.28	342.34	(75.34)	19%	128%
100-651280-000	SICK LEAVE RETIREMENT	0.00	0.00	0.00	0.00	0%	0%
100-651290-000	PERSI	8,330.00	785.04	5,240.87	3,089.13	9%	63%
100-651310-000	PURCHASED SERVICES	62,000.00	4,775.75	30,897.26	31,102.74	8%	50%
100-651311-000	MEDICAID BILLING SERVICES	23,662.00	1,113.90	7,380.37	16,281.63	5%	31%
100-651380-000	TRAVEL / TRAINING	4,000.00	586.28	586.28	3,413.72	15%	15%
100-651410-000	SUPPLIES	2,000.00	0.00	20.31	1,979.69	0%	1%
	TOTAL BUSINESS OPERATIONS	175,461.00	14,538.36	93,331.55	82,129.45	8%	53%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
C U S T O D I A L							
100-661115-000	CUSTODIAL SALARIES	132,221.00	11,507.95	72,520.38	59,700.62	9%	55%
100-661165-000	CUSTODIAL SUBSTITUTES	12,000.00	0.00	0.00	12,000.00	0%	0%
100-661200-000	CUSTODIAL FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	384.00	30.01	200.85	183.15	8%	52%
100-661220-000	EMPLOYER FICA	11,033.00	875.34	5,514.25	5,518.75	8%	50%
100-661230-000	HEALTH INSURANCE - CUSTODIAL	45,497.00	3,006.94	20,839.10	24,657.90	7%	46%
100-661270-000	WORKER'S COMPENSATION	4,831.00	766.78	4,593.06	237.94	16%	95%
100-661280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-661290-000	RETIREMENT BENEFIT	15,787.00	1,374.05	8,658.94	7,128.06	9%	55%
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-661330-000	UTILITIES	190,000.00	18,069.13	80,513.73	109,486.27	10%	42%
100-661410-000	CUSTODIAL SUPPLIES	25,000.00	0.00	13,118.08	11,881.92	0%	52%
100-661710-000	PROPERTY/LIABILITY INSURANCE	44,427.00	0.00	44,427.00	0.00	0%	100%
100-661711-000	LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0%	0%
	TOTAL CUSTODIAL	481,180.00	35,630.20	250,385.39	230,794.61	7%	52%
MAINTENANCE - NON-STUDENT OCCUPIED							
100-663310-000	PURCHASE SERV.--MAINT/BUS BARN	5,000.00	0.00	2,216.16	2,783.84	0%	44%
100-663311-000	PURCHASE SERV.--ELEM. NON-OCCUP.	0.00	0.00	0.00	0.00	0%	0%
100-663312-000	PURCHASE SERV.--SECOND. -NON-OCCUP.	2,000.00	0.00	0.00	2,000.00	0%	0%
100-663315-000	PURCHASE SERV.--DIST. -NON-OCCUP.	500.00	0.00	0.00	500.00	0%	0%
100-663330-000	MAINT. BLDG. UTILITIES	500.00	0.00	100.64	399.36	0%	20%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	1,981.98	6,104.75	(3,104.75)	66%	203%
100-663415-000	MATERIALS--DIST. -NON-OCCUP.	2,000.00	0.00	0.00	2,000.00	0%	0%
	TOTAL MAINTENANCE - NON STU OCC	13,000.00	1,981.98	8,421.55	4,578.45	15%	65%
M A I N T E N A N C E							
100-664115-000	GENERAL MAINTENANCE SALARIES	81,884.00	7,702.16	47,189.75	34,694.25	9%	58%
100-664200-000	MAINTENANCE FRINGE BENEFITS	15,475.00	1,289.62	7,737.72	7,737.28	8%	50%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	192.00	13.17	83.66	108.34	7%	44%
100-664220-000	EMPLOYER FICA	7,448.00	687.85	4,201.81	3,246.19	9%	56%
100-664230-000	HEALTH INSURANCE - MAINT	0.00	0.00	0.00	0.00	0%	0%
100-664270-000	WORKER'S COMPENSATION	3,261.00	623.40	3,828.97	(567.97)	19%	117%
100-664280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-664290-000	RETIREMENT BENEFIT	11,625.00	1,073.62	6,558.37	5,066.63	9%	56%
100-664310-000	PURCHASE SERVICE--MAINT/BUS BARN	500.00	0.00	3,273.26	(2,773.26)	0%	655%
100-664311-000	PURCHASE SERVICE--ELEMENTARY	50,000.00	2,231.00	31,484.91	18,515.09	4%	63%
100-664312-000	PURCHASE SERVICE--SECONDARY	40,000.00	9,461.35	98,361.57	(58,361.57)	24%	246%
100-664410-000	MATERIALS--MAINT./BUS BARN	2,000.00	14.16	1,094.66	905.34	1%	55%
100-664411-000	MATERIALS--ELEMENTARY	10,000.00	121.48	13,234.50	(3,234.50)	1%	132%
100-664412-000	MATERIALS--SECONDARY	10,000.00	2,567.87	5,365.65	4,634.35	26%	54%
100-664415-000	MATERIALS--PRESCHOOL/KIND.	500.00	0.00	0.00	500.00	0%	0%
100-664550-000	MAINTENANCE CAPITAL OUTLAY	56,533.00	0.00	7,410.00	49,123.00	0%	13%
	TOTAL MAINTENANCE	289,418.00	25,785.68	229,824.83	59,593.17	9%	79%
G R O U N D S C A R E							
100-665310-000	PURCHASE SERVICE--GROUNDS	25,000.00	860.00	8,169.92	16,830.08	3%	33%
100-665410-000	MATERIALS--GROUNDS	20,000.00	0.00	6,812.23	13,187.77	0%	34%
100-665550-000	GROUNDS - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
	TOTAL GROUNDS CARE	45,000.00	860.00	14,982.15	30,017.85	2%	33%
100-667310-000	SCHOOL SAFETY PURCH SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-667410-000	SECURITY SUPPLIES	7,500.00	0.00	0.00	7,500.00	0%	0%
100-667550-000	SECURITY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
	TOTAL SCHOOL SAFETY	7,500.00	0.00	0.00	7,500.00	0%	0%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
T R A N S P O R T A T I O N							
100-681115-000	TRANSP. SALARIES--TO SCHOOL @ 50%	70,104.00	8,566.06	30,278.66	39,825.34	12%	43%
100-681120-000	TRANSP. SALARIES--MECHANIC @ 85%	0.00	0.00	1,574.40	(1,574.40)	0%	0%
100-681125-000	TRANSP. SALARIES--SUPV. @ 50%	38,329.00	3,217.83	19,306.98	19,022.02	8%	50%
100-681165-000	TRANSP. SALARIES--SUBS @ 50%	2,500.00	529.20	935.85	1,564.15	21%	37%
100-681200-000	TRANSP. FRINGE BENEFITS @ 50%	17,077.00	1,317.24	6,446.58	10,630.42	8%	38%
100-681210-000	TRANSP. LIFE INSURANCE @ 50%	288.00	26.95	130.67	157.33	9%	45%
100-681220-000	TRANSP. EMPLOYER FICA/MDC @ 50%	9,793.00	1,041.45	4,475.04	5,317.96	11%	46%
100-681230-000	HEALTH INSURANCE - TRANSP - 50%	0.00	199.50	468.22	(468.22)	0%	0%
100-681270-000	TRANSP. WORKERS COMP @ 50%	3,075.00	735.85	3,399.61	(324.61)	24%	111%
100-681280-000	TRANSP. SICK LEAVE @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681290-000	TRANSP. PERSI BENEFIT @ 50%	14,986.00	1,398.39	6,365.34	8,620.66	9%	42%
100-681310-000	BUS CONTRACT REPAIRS @ 85%	40,000.00	1,810.00	19,542.72	20,457.28	5%	49%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	1,500.00	262.00	1,492.00	8.00	17%	99%
100-681312-000	PHYSICALS/DRUG TESTING @ 85%	0.00	0.00	0.00	0.00	0%	0%
100-681317-000	TRAINING-DIST./IAPT/STN/NAPT @ 50%	400.00	0.00	0.00	400.00	0%	0%
100-681318-000	TRAINING SDE DRIVER/TECH. @ 85%	0.00	0.00	0.00	0.00	0%	0%
100-681319-000	BUS BARN UTILITIES @ 50%	16,000.00	1,318.02	4,095.84	11,904.16	8%	26%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	300.00	0.00	100.64	199.36	0%	34%
100-681345-000	TRANSP. IN-LIEU-OF @ 50%	2,500.00	221.76	631.68	1,868.32	9%	25%
100-681380-000	TRAVEL-SDE DRIVER/TECH TRGN @ 85%	0.00	71.50	525.58	(525.58)	0%	0%
100-681381-000	TRAVEL-DIST/IAPT/STN/NAPT @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681410-000	TECHN. COVERALLS/RAGS @ 50%	500.00	0.00	93.23	406.77	0%	19%
100-681420-000	TRANSP. BUS FUEL/FLUIDS @ 50%	15,000.00	2,246.91	7,110.83	7,889.17	15%	47%
100-681424-000	TRANSP. BUS OILS/LUBRICANTS @ 85%	2,500.00	17.28	773.52	1,726.48	1%	31%
100-681425-000	BUS REPAIR PARTS @ 85%	12,000.00	146.46	6,515.55	5,484.45	1%	54%
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	250.00	0.00	0.00	250.00	0%	0%
100-681429-000	HAND TOOLS @ 85% - 400 CAP	400.00	0.00	0.00	400.00	0%	0%
100-681500-000	TRANSP - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
100-681710-000	TRANSP. FACILITY INS. --@ 50%	0.00	0.00	0.00	0.00	0%	0%
TOTAL PUPIL TO SCHOOL TRANSPORTATION		247,502.00	23,126.40	114,262.94	133,239.06	9%	46%
100-682115-000	TRANSP. SALARIES--ACTIVITY/SHUTTLE	10,000.00	1,637.02	4,561.82	5,438.18	16%	46%
100-682200-000	TRANS - ACTIVITY - FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-682210-000	TRANS - ACTIVITY - LIFE	0.00	2.38	8.21	(8.21)	0%	0%
100-682220-000	TRANS - ACTIVITY - FICA	765.00	125.07	348.51	416.49	16%	46%
100-682230-000	TRANS - ACTIVITY - HEALTH INS	0.00	0.00	11.55	(11.55)	0%	0%
100-682270-000	WORK COMP	240.00	68.42	199.81	40.19	29%	83%
100-682280-000	TRANS - ACTIVITY - UUSL	0.00	0.00	0.00	0.00	0%	0%
100-682290-000	TRANS - ACTIVITY - PERSI	1,194.00	166.67	464.65	729.35	14%	39%
100-682310-000	PURCHASE SERVICES--NON ALLOW	300.00	0.00	111.95	188.05	0%	37%
100-682410-000	TRANSPORTATION MAT' LS--NON-ALLOW.	250.00	677.36	821.14	(571.14)	271%	328%
TOTAL ACTIVITY TRANSPORTATION		12,749.00	2,676.92	6,527.64	6,221.36	21%	51%
T R A N S P - O T H E R V E H							
100-683310-000	PURCHASE SERVICES--NON ALLOWABLE	2,800.00	0.00	1,018.89	1,781.11	0%	36%
100-683410-000	SUPPLIES--NON ALLOWABLE	400.00	0.00	310.13	89.87	0%	78%
TOTAL GENERAL TRANSPORTATION		3,200.00	0.00	1,329.02	1,870.98	0%	42%
N O N I N S T R U C T I O N							
100-710220-000	FOOD EMPLOYER FICA	8,878.00	901.77	5,725.17	3,152.83	10%	64%
TOTAL NON-INSTRUCTION		8,878.00	901.77	5,725.17	3,152.83	10%	64%
C A P I T A L							
100-810520-000	CAPITAL OUTLAY - BUILDINGS	0.00	0.00	0.00	0.00	0%	0%
100-810540-000	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%
100-920421-000	TRANSFER TO BUS DEPRECIATION FUND	0.00	0.00	0.00	0.00	0%	0%
100-920810-000	TRANSFER TO MEDICAID FUND	113,851.00	0.00	0.00	113,851.00	0%	0%
100-920800-000	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
100-950850-000	CONTINGENCY RESERVE	366,398.00	0.00	0.00	366,398.00	0%	0%
TOTAL OTHER		480,249.00	0.00	0.00	480,249.00	0%	0%
TOTAL EXPENDITURES		7,327,991.00	569,896.94	2,749,573.34	4,578,417.66	8%	38%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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GRANTS - NEZ PERCE TRIBE & OTHERS

232-320000-000	BEGINNING BALANCE - BUDGET	53,450.00CR	0.00	0.00	53,450.00CR	0%	0%
232-415000-000	INVESTMENT EARNINGS	0.00	0.00	27.65CR	27.65	0%	0%
232-419900-000	GRANT REVENUE - NPT & OTHERS	0.00	0.00	18,225.00CR	18,225.00	0%	0%
232-443000-000	FEDERAL GRANT REVENUE	0.00	0.00	0.00	0.00	0%	0%
232-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%

TOTAL REVENUE

		53,450.00CR	0.00	18,252.65CR	35,197.35CR	0%	34%
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232-515113-000	ADVANCED OPS - SALARIES	0.00	0.00	0.00	0.00	0%	0%
232-515223-000	ADVANCED OPS - FICA	0.00	0.00	0.00	0.00	0%	0%
232-515273-000	ADVANCED OPS - WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
232-515115-000	NATIVE ARTS SALARY	0.00	0.00	0.00	0.00	0%	0%
232-515220-000	FICA	0.00	0.00	0.00	0.00	0%	0%
232-515270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
232-515117-000	CD' A TRIBE NATIVE ARTS SALARIES	0.00	682.76	2,888.61 (	2,888.61)	0%	0%
232-515217-000	LIFE - CD' A N/A GRANT	0.00	0.00	0.00	0.00	0%	0%
232-515227-000	FICA - CD' A N/A FUND	0.00	52.23	220.99 (	220.99)	0%	0%
232-515237-000	CD' A TRIBE GRANT HEALTH INS	0.00	0.00	0.00	0.00	0%	0%
232-515277-000	WORKERS COMP - CD' A N/A GRANT	0.00	0.00	0.00	0.00	0%	0%
232-515297-000	PERSI - CD' A N/A GRANT	0.00	0.00	0.00	0.00	0%	0%
232-515410-000	HIGH SCHOOL SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
232-515312-000	P/S - NPT NATIVE ARTS GRANT	5,000.00	0.00	0.00	5,000.00	0%	0%
232-515313-000	P/S - COLLEGE & CAREER READINESS	5,000.00	0.00	265.00CR	5,265.00	0%	4%
232-515315-000	P/S - NPT MS READING GRANT	2,600.00	0.00	0.00	2,600.00	0%	0%
232-515316-000	P/S NPT-CULTURALLY RESPONSIVE	0.00	0.00	0.00	0.00	0%	0%
232-515317-000	P/S - CDA TRIBE NATIVE ARTS GRANT	7,000.00	0.00	533.42	6,466.58	0%	8%
232-515318-000	P/S - NPT NATURAL SCIENCE	0.00	0.00	0.00	0.00	0%	0%
232-515319-000	P/S - TEACHING FOR TOLERANCE	250.00	0.00	0.00	250.00	0%	0%
232-515320-000	P/S - ATTENDANCE COMMITTEE EMERGENCY FU	2,300.00	0.00	0.00	2,300.00	0%	0%
232-515322-000	P/S - NPT NATURAL HELPERS	8,000.00	0.00	0.00	8,000.00	0%	0%
232-515323-000	P/S - NPT MENTOR ARTISTS & PLAYWRIGHTS	5,000.00	0.00	0.00	5,000.00	0%	0%
232-515412-000	SUPPLIES - NPT GRANT NATIVE ARTS	8,500.00	180.00	756.99	7,743.01	2%	9%
232-515413-000	SUPPLIES - COLLEGE & CAREER READINESS	3,600.00	200.00	259.00	3,341.00	6%	7%
232-515415-000	SUPPLIES-NPT MS READING	2,500.00	0.00	0.00	2,500.00	0%	0%
232-515416-000	SUPPLIES-NPT- CULTURALLY RESPONSIVE	50.00	300.00	421.89 (	371.89)	600%	844%
232-515417-000	SUPPLIES - CDA TRIBE NATIVE ARTS	0.00	0.00	0.00	0.00	0%	0%
232-515418-000	SUPPLIES - NATIVE NATURAL SCIENCE	550.00	0.00	0.00	550.00	0%	0%
232-515419-000	SUPPLIES - TEACHING FOR TOLERANCE	300.00	0.00	0.00	300.00	0%	0%
232-515420-000	SUPPLIES-ATTENDANCE COMMITTEE EMERGENCY	800.00	0.00	0.00	800.00	0%	0%
232-515422-000	SUPPLIES - NPT NATURAL HELPERS	2,000.00	0.00	0.00	2,000.00	0%	0%
232-515423-000	SUPPLIES-NPT MENTOR ARTISTS PLAYWRIGHTS	0.00	0.00	0.00	0.00	0%	0%
232-515550-000	CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%

TOTAL EXPENDITURES

		53,450.00	1,414.99	4,815.90	48,634.10	3%	9%
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NEZPERCE TRIBE JOB SKILLS

235-320000-000	JOB SKILLS CARRYOVER	1,100.00CR	0.00	0.00	1,100.00CR	0%	0%
235-419900-000	NEZPERCE TRIBE SPECIAL SERVICE GRT	0.00	0.00	0.00	0.00	0%	0%

TOTAL REVENUE

		1,100.00CR	0.00	0.00	1,100.00CR	0%	0%
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235-515115-000	JOB SKILLS SALARY	1,018.00	0.00	0.00	1,018.00	0%	0%
235-515220-000	JOB SKILLS EMPLOYER FICA	78.00	0.00	0.00	78.00	0%	0%
235-515270-000	JOB SKILLS WORKERS COMP	4.00	0.00	0.00	4.00	0%	0%
235-521310-000	JOB SKILLS	0.00	0.00	0.00	0.00	0%	0%

TOTAL EXPENDITURES

		1,100.00	0.00	0.00	1,100.00	0%	0%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
STATE VOCATIONAL							
243-432410-000	STATE CTE -- AG. PROGRAM	15,000.00CR	0.00	9,000.00CR	6,000.00CR	0%	60%
243-432420-000	STATE VOC. ED.--BUSINESS PROGRAM	9,876.00CR	0.00	7,901.00CR	1,975.00CR	0%	80%
	TOTAL REVENUE	24,876.00CR	0.00	16,901.00CR	7,975.00CR	0%	68%
243-515112-000	VOC. ED. AG. SALARIES	2,079.00	0.00	0.00	2,079.00	0%	0%
243-515210-000	EMPLOYEE ASSIST. PLAN	0.00	0.00	0.00	0.00	0%	0%
243-515200-000	VOC. ED. FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
243-515220-000	VOC. ED. EMPLOYER FICA	159.00	0.00	0.00	159.00	0%	0%
243-515230-000	HEALTH INSURANCE - VOC ED	0.00	0.00	0.00	0.00	0%	0%
243-515270-000	VOC. ED. WORKERS COMPENSATION	8.00	0.00	0.00	8.00	0%	0%
243-515280-000	VOC. ED. SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
243-515290-000	VOC. ED. PERSI BENEFIT	248.00	0.00	0.00	248.00	0%	0%
243-515382-000	VOC. ED. TRAVEL--AG. PROGRAM	2,000.00	0.00	0.00	2,000.00	0%	0%
243-515412-000	VOC. ED. SUPPLIES--AG. PROGRAM	10,506.00	1,157.35	2,715.56	7,790.44	11%	26%
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	0.00	0.00	0.00	0.00	0%	0%
	TOTAL AG. PROGRAM	15,000.00	1,157.35	2,715.56	12,284.44	8%	18%
243-515313-000	VOC. ED. BUSINESS P/S	0.00	0.00	0.00	0.00	0%	0%
243-515383-000	VOC. ED. TRAVEL--BUSINESS PROGRAM	3,065.00	0.00	0.00	3,065.00	0%	0%
243-515413-000	VOC. ED. SUPPLIES--BUSINESS PROG.	6,811.00	0.00	450.78	6,360.22	0%	7%
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL BUSINESS PROGRAM	9,876.00	0.00	450.78	9,425.22	0%	5%
	TOTAL EXPENDITURES	24,876.00	1,157.35	3,166.34	21,709.66	5%	13%
ARPA - ESSERF III							
250-445900-000	ESSERF III REVENUE	1,241,336.00CR	0.00	0.00	1,241,336.00CR	0%	0%
	TOTAL REVENUE	1,241,336.00CR	0.00	0.00	1,241,336.00CR	0%	0%
250-512100-000	SALARIES - ELEMENTARY - ESSERF III	200,000.00	0.00	0.00	200,000.00	0%	0%
250-512200-000	BENEFITS - ELEMENTARY - ESSERF III	39,945.00	0.00	0.00	39,945.00	0%	0%
250-512300-000	PURCHASED SERVICES - ELEMENTARY - ESSER	107,158.00	0.00	0.00	107,158.00	0%	0%
250-512400-000	SUPPLIES - ELEMENTARY - ESSERF III	106,667.00	0.00	0.00	106,667.00	0%	0%
250-515100-000	SALARIES - SECONDARY - ESSERF III	200,000.00	0.00	0.00	200,000.00	0%	0%
250-515200-000	BENEFITS - SECONDARY - ESSERF III	39,945.00	0.00	0.00	39,945.00	0%	0%
250-515300-000	PURCHASED SERVICES - SECONDARY - ESSERF	107,158.00	0.00	0.00	107,158.00	0%	0%
250-515400-000	SUPPLIES - SECONDARY - ESSERF III	106,667.00	0.00	0.00	106,667.00	0%	0%
250-661100-000	SALARIES - CUSTODIAL - ESSERF III	100,000.00	0.00	0.00	100,000.00	0%	0%
250-661200-000	BENEFITS - CUSTODIAL - ESSERF III	19,972.00	0.00	0.00	19,972.00	0%	0%
250-661300-000	PURCHASED SERVICES - CUSTODIAL - ESSERF	107,158.00	0.00	0.00	107,158.00	0%	0%
250-661400-000	SUPPLIES - CUSTODIAL - ESSERF III	106,666.00	0.00	0.00	106,666.00	0%	0%
250-920800-000	INDIRECT COST - ESSERF III	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	1,241,336.00	0.00	0.00	1,241,336.00	0%	0%
CHAPTER I FUND							
251-445100-000	FEDERAL ASSISTANCE	152,345.00CR	11,733.44CR	35,703.72CR	116,641.28CR	8%	23%
	TOTAL REVENUE	152,345.00CR	11,733.44CR	35,703.72CR	116,641.28CR	8%	23%
251-512110-000	TEACHER SALARIES--ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
251-512115-000	TEACHER AIDES--ELEMENTARY	92,927.00	7,424.31	30,002.72	62,924.28	8%	32%
251-512200-000	ELEMENTARY FRINGE BENEFITS	6,230.00	0.00	0.00	6,230.00	0%	0%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	288.00	27.77	112.01	175.99	10%	39%
251-512220-000	EMPLOYER FICA	7,586.00	567.96	2,295.21	5,290.79	7%	30%
251-512230-000	HEALTH INSURANCE - TITLE 1-A	32,597.00	2,782.49	11,224.34	21,372.66	9%	34%
251-512270-000	WORKER'S COMPENSATION	378.00	57.91	234.03	143.97	15%	62%
251-512280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
251-512290-000	RETIREMENT BENEFIT	11,839.00	886.47	3,582.32	8,256.68	7%	30%
251-512310-000	E. S. PURCHASED SERVICES	500.00	0.00	0.00	500.00	0%	0%
251-512410-000	ELEMENTARY SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	152,345.00	11,746.91	47,450.63	104,894.37	8%	31%

(Rprt: 01 - MAINBdgt Prep: 22/Prop Budget; Dates: 00/00/00-12/31/21; PRINT: 12/15/21 9:49:21 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
CARES - ESSERF I							
252-445900-000	ESSER REVENUE	0.00	0.00	3,034.50CR	3,034.50	0%	0%
	TOTAL REVENUE	0.00	0.00	3,034.50CR	3,034.50	0%	0%
252-512110-000	CERTIFIED SALARY - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
252-512115-000	NON-CERTIFIED SALARY - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
252-512200-000	FRINGE - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
252-512210-000	LIFE - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
252-512220-000	FICA - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
252-512230-000	HEALTH INSURANCE - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
252-512270-000	WORKERS COMP - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
252-512280-000	UUSL - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
252-512290-000	PERSI - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
252-512310-000	CARES/ESSER - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
252-512410-000	CARES/ESSER - SUPPLIES - ELEM	0.00	0.00	0.00	0.00	0%	0%
252-512411-000	CARES/ESSERF SEL	0.00	1,332.32	1,332.32 (	1,332.32)	0%	0%
252-515110-000	CERTIFIED SALARY - SECONDARY	0.00	0.00	0.00	0.00	0%	0%
252-515115-000	NON CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
252-515200-000	FRINGE	0.00	0.00	0.00	0.00	0%	0%
252-515210-000	LIFE	0.00	0.00	0.00	0.00	0%	0%
252-515220-000	FICA	0.00	0.00	0.00	0.00	0%	0%
252-515230-000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0%	0%
252-515270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
252-515280-000	UUSL	0.00	0.00	0.00	0.00	0%	0%
252-515290-000	PERSI	0.00	0.00	0.00	0.00	0%	0%
252-515310-000	PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
252-515410-000	SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
252-623310-000	CARES/ESSER LMS	0.00	0.00	3,034.50 (	3,034.50)	0%	0%
252-623311-000	CARES/ESSER TECH PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
252-623411-000	CARES/ESSER TECH SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
252-661115-000	CARES/ESSER SALARIES	0.00	0.00	0.00	0.00	0%	0%
252-661210-000	CARES/ESSER LIFE	0.00	0.00	0.00	0.00	0%	0%
252-661220-000	CARES/ESSER CUSTODIAL FICA	0.00	0.00	0.00	0.00	0%	0%
252-661230-000	CARES/ESSER CUSTODIAL HEALTH INS	0.00	0.00	0.00	0.00	0%	0%
252-661270-000	CARES/ESSER CUSTODIAL W/C	0.00	0.00	0.00	0.00	0%	0%
252-661280-000	CARES/ESSER CUSTODIAL UUSL	0.00	0.00	0.00	0.00	0%	0%
252-661290-000	CARES/ESSER CUSTODIAL PERSI	0.00	0.00	0.00	0.00	0%	0%
252-661310-000	CARES/ESSER CUSTODIAL PURCHASED SERVICE	0.00	0.00	0.00	0.00	0%	0%
252-661410-000	CARES/ESSER - CLEANING SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
252-664410-000	CARES/ESSER MAINTENANCE SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
252-920801-000	INDIRECT COST - FUND 252	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	0.00	1,332.32	4,366.82	4,366.82CR	0%	0%
CRRSA - ESSERF II							
254-445900-000	ESSERF II REVENUE	263,916.00CR	18,264.54CR	73,490.40CR	190,425.60CR	7%	28%
	TOTAL REVENUE	263,916.00CR	18,264.54CR	73,490.40CR	190,425.60CR	7%	28%
254-512100-000	SALARIES - ELEMENTARY - ESSER II	25,000.00	4,346.30	12,175.99	12,824.01	17%	49%
254-512200-000	BENEFITS - ELEMENTARY - ESSER II	5,844.00	1,901.13	7,805.50 (	1,961.50)	33%	134%
254-512300-000	PURCHASED SERVICES - ESSER II	20,000.00	0.00	0.00	20,000.00	0%	0%
254-512400-000	SUPPLIES - ELEMENTARY - ESSER II	21,107.00	282.06	24,836.45 (	3,729.45)	1%	118%
254-515100-000	SALARIES - SECONDARY - ESSER II	62,883.00	9,777.37	19,667.91	43,215.09	16%	31%
254-515200-000	BENEFITS - SECONDARY - ESSER II	16,025.00	1,175.15	2,434.32	13,590.68	7%	15%
254-515300-000	PURCHASED SERVICE - SECONDARY - ESSER I	20,000.00	4,628.82	7,317.95	12,682.05	23%	37%
254-515400-000	SUPPLIES - SECONDARY - ESSER II	21,107.00	1,229.24	26,256.25 (	5,149.25)	6%	124%
254-661100-000	CUSTODIAL SALARIES - ESSERF II	25,000.00	169.12	837.49	24,162.51	1%	3%
254-661200-000	BENEFITS - ESSERF II	5,844.00	45.65	234.79	5,609.21	1%	4%
254-661300-000	PURCHASED SERVICES - ESSERF II	20,000.00	0.00	0.00	20,000.00	0%	0%
254-661400-000	SUPPLIES - ESSERF II	21,106.00	0.00	4,350.00	16,756.00	0%	21%
254-920800-000	INDIRICT COST - ESSER II	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	263,916.00	23,554.84	105,916.65	157,999.35	9%	40%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
PART B FUND							
257-320000-000	PART B CARRYOVER	0.00	0.00	0.00	0.00	0%	0%
257-445600-000	FEDERAL ASSISTANCE -- PART B	128,614.00CR	28,677.79CR	28,677.79CR	99,936.21CR	22%	22%
257-445601-000	PRIOR YEAR ALLOCATION	0.00	0.00	0.00	0.00	0%	0%
TOTAL REVENUE		128,614.00CR	28,677.79CR	28,677.79CR	99,936.21CR	22%	22%
257-521110-000	CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
257-521115-000	AIDES - PART B	75,270.00	6,168.66	24,674.64	50,595.36	8%	33%
257-521200-000	FRINGE BENEFITS- PART B	6,560.00	551.41	2,205.64	4,354.36	8%	34%
257-521210-000	LIFE INS BENEFIT	281.00	22.41	90.94	190.06	8%	32%
257-521220-000	EMPLOYER FICA	6,260.00	513.91	2,055.61	4,204.39	8%	33%
257-521230-000	HEALTH INSURANCE - PART B	10,866.00	1,396.58	5,739.60	5,126.40	13%	53%
257-521270-000	WORKER'S COMPENSATION	314.00	52.42	209.64	104.36	17%	67%
257-521280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
257-521290-000	RETIREMENT BENEFIT	9,771.00	802.38	3,209.49	6,561.51	8%	33%
257-521310-000	PART B PURCHASED SERVICES	19,292.00	0.00	0.00	19,292.00	0%	0%
257-521410-000	SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
TOTAL EXPENDITURES		128,614.00	9,507.77	38,185.56	90,428.44	7%	30%
PART B PRESCHOOL							
258-320000-000	PRESCHOOL CARRYOVER-PRIOR	0.00	0.00	0.00	0.00	0%	0%
258-445600-000	PART B PRE-SCHOOL REVENUE	3,309.00CR	705.42CR	705.42CR	2,603.58CR	21%	21%
TOTAL REVENUE		3,309.00CR	705.42CR	705.42CR	2,603.58CR	21%	21%
258-522110-000	CERTIFIED TEACHER SALARIES	0.00	0.00	0.00	0.00	0%	0%
258-522115-000	NON-CERTIFIED SALARIES	1,917.00	159.75	639.00	1,278.00	8%	33%
258-522200-000	BENEFITS	428.00	35.33	141.32	286.68	8%	33%
258-522210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.54	2.14	2.14	0%	0%
258-522220-000	EMPLOYER FICA	179.00	14.70	58.82	120.18	8%	33%
258-522230-000	HEALTH INSURANCE - PART B PRESCHOOL	0.00	0.00	0.00	0.00	0%	0%
258-522270-000	WORKER'S COMPENSATION	9.00	1.53	6.12	2.88	17%	68%
258-522280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
258-522290-000	RETIREMENT BENEFIT	280.00	23.29	93.16	186.84	8%	33%
258-522310-000	PART B PRESCHOOL PURCHASED SERVICES	496.00	0.00	0.00	496.00	0%	0%
TOTAL EXPENDITURES		3,309.00	235.14	940.56	2,368.44	7%	28%
ARPA IDEA PART B							
259-445900-000	ARPA IDEA PART B REVENUE	24,856.00CR	24,857.00CR	24,857.00CR	1.00	100%	100%
259-445901-000	ARPA IDEA PART B PRESCHOOL REVENUE	2,194.00CR	2,194.00CR	2,194.00CR	0.00	100%	100%
TOTAL REVENUE		27,050.00CR	27,051.00CR	27,051.00CR	1.00	100%	100%
259-521100-000	SALARIES - ARPA IDEA PART B	20,718.00	0.00	0.00	20,718.00	0%	0%
259-521200-000	BENEFITS - ARPA IDEA PART B	4,138.00	0.00	0.00	4,138.00	0%	0%
259-521300-000	PURCHASED SERVICES - ARPA IDEA PART B	0.00	0.00	0.00	0.00	0%	0%
259-521400-000	SUPPLIES - ARPA IDEA PART B	0.00	0.00	0.00	0.00	0%	0%
259-522100-000	SALARIES - ARPA IDEA PART B PRESCHOOL	1,829.00	0.00	0.00	1,829.00	0%	0%
259-522200-000	BENEFITS - ARPA IDEA PART B PRESCHOOL	365.00	0.00	0.00	365.00	0%	0%
TOTAL EXPENDITURES		27,050.00	0.00	0.00	27,050.00	0%	0%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
MEDICAID FUND							
260-445900-000	MEDICAID REVENUE	394,359.00CR	666.58CR	61,980.14CR	332,378.86CR	0%	16%
260-460000-000	TRANSFER FROM GENERAL FUND	113,851.00CR	0.00	0.00	113,851.00CR	0%	0%
	TOTAL REVENUE	508,210.00CR	666.58CR	61,980.14CR	446,229.86CR	0%	12%
TITLE IV-A ESSA STUDENT SUPPORT							
261-445200-000	TITLE IV-A ESSA REVENUE	16,479.00CR	1,374.32CR	4,122.98CR	12,356.02CR	8%	25%
	TOTAL REVENUE	16,479.00CR	1,374.32CR	4,122.98CR	12,356.02CR	8%	25%
261-515115-000	SECONDARY CLASSIFIED SALARY	11,207.00	933.91	3,735.64	7,471.36	8%	33%
261-515200-000	FRINGE	2,502.00	206.50	826.00	1,676.00	8%	33%
261-515210-000	LIFE INSURANCE BENEFIT	32.00	4.48	12.37	19.63	14%	39%
261-515220-000	FICA BENEFIT	1,049.00	85.54	344.25	704.75	8%	33%
261-515230-000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0%	0%
261-515270-000	WORKERS COMP	53.00	8.90	35.57	17.43	17%	67%
261-515280-000	UUSL	0.00	0.00	0.00	0.00	0%	0%
261-515290-000	PERSI BENEFIT	1,636.00	136.17	544.65	1,091.35	8%	33%
261-515310-000	PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
261-515410-000	SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	16,479.00	1,375.50	5,498.48	10,980.52	8%	33%
REAP							
262-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
262-443000-000	REAP GRANT REVENUE	21,413.00CR	1,737.52CR	5,278.15CR	16,134.85CR	8%	25%
	TOTAL REVENUE	21,413.00CR	1,737.52CR	5,278.15CR	16,134.85CR	8%	25%
262-512115-000	ELEMENTARY CLASSIFIED SALARY	13,601.00	1,157.58	4,630.32	8,970.68	9%	34%
262-512200-000	FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
262-512210-000	LIFE INSURANCE BENEFIT	96.00	3.23	14.07	81.93	3%	15%
262-512220-000	FICA BENEFIT	1,040.00	88.55	354.22	685.78	9%	34%
262-512230-000	HEALTH INSURANCE - REAP	5,002.00	323.86	1,411.02	3,590.98	6%	28%
262-512270-000	WORKERS COMP. BENEFIT	52.00	9.03	36.12	15.88	17%	69%
262-512280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
262-512290-000	PERSI BENEFIT	1,622.00	138.22	552.87	1,069.13	9%	34%
	TOTAL EXPENDITURES	21,413.00	1,720.47	6,998.62	14,414.38	8%	33%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
T I T L E VI-A INDIAN EDUCATION							
267-320000-000	BEGINNING FUND BALANCE	0.00	0.00	0.00	0.00	0%	0%
267-419900-000	LOCAL REVENUE	0.00	0.00	0.00	0.00	0%	0%
267-443000-000	FEDERAL ASSISTANCE - VI-A	85,246.00CR	7,767.74CR	21,802.83CR	63,443.17CR	9%	26%
267-443001-000	NYCP GRANT REVENUE	0.00	3,218.89CR	82,184.19CR	82,184.19	0%	0%
267-443002-000	ACE GRANT REVENUE	383,975.00CR	27,434.91CR	74,047.37CR	309,927.63CR	7%	19%
	TOTAL REVENUE	469,221.00CR	38,421.54CR	178,034.39CR	291,186.61CR	8%	38%
267-512410-000	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
267-515100-000	COORDINATOR SALARY	0.00	358.45	1,075.35 (	1,075.35)	0%	0%
267-515110-000	NEZ PERCE LANGUAGE INSTRUCTOR	0.00	0.00	0.00	0.00	0%	0%
267-515115-000	CERTIFIED SALARY - OTHER	0.00	0.00	0.00	0.00	0%	0%
267-515120-000	SECRETARY'S SALARY	50,073.00	4,213.32	16,853.28	33,219.72	8%	34%
267-515125-000	ATTENDANCE CLERK	0.00	0.00	0.00	0.00	0%	0%
267-515200-000	FRINGE	6,250.00	520.83	2,083.32	4,166.68	8%	33%
267-515210-000	LIFE INS - VI-A	0.00	8.38	32.88 (	32.88)	0%	0%
267-515220-000	EMPLOYER FICA	4,309.00	380.64	1,495.93	2,813.07	9%	35%
267-515230-000	HEALTH INSURANCE - VI-A	0.00	122.12	3,365.81 (	3,365.81)	0%	0%
267-515270-000	WORKER'S COMPENSATION	215.00	39.73	156.11	58.89	18%	73%
267-515280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
267-515290-000	RETIREMENT BENEFIT	4,332.00	406.69	1,583.97	2,748.03	9%	37%
267-515300-000	HIGH SCHOOL PURCHASED SVCS	12,667.00	0.00	870.00	11,797.00	0%	7%
267-515380-000	TRAVEL - VI-A	0.00	0.00	0.00	0.00	0%	0%
267-515410-000	SUPPLIES	5,475.00	0.00	2,704.60	2,770.40	0%	49%
267-920800-000	INDIRECT COST - TITLE VI	1,925.00	0.00	483.42	1,441.58	0%	25%
	TOTAL TITLE VI-A EXPENDITURES	85,246.00	6,050.16	30,704.67	54,541.33	7%	36%
267-515101-000	SALARIES - DIRECTOR - NYCP	0.00	0.00	3,187.58 (	3,187.58)	0%	0%
267-515111-000	SALARIES - CERTIFIED - NYCP	0.00	0.00	13,917.66 (	13,917.66)	0%	0%
267-515116-000	SALARIES - N/C - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515201-000	FRINGE - NYCP	0.00	0.00	355.50 (	355.50)	0%	0%
267-515211-000	LIFE INS - NYCP	0.00	0.00	35.72 (	35.72)	0%	0%
267-515221-000	FICA - ER - NYCP	0.00	0.00	1,329.20 (	1,329.20)	0%	0%
267-515231-000	HEALTH INS - NYCP	0.00	0.00	424.34 (	424.34)	0%	0%
267-515271-000	WORKERS COMP - NYCP	0.00	0.00	122.12 (	122.12)	0%	0%
267-515281-000	UUSL - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515291-000	PERSI - NYCP	0.00	0.00	2,062.85 (	2,062.85)	0%	0%
267-515311-000	CONTRACTUAL PURCHASED SERVICES - NYCP	0.00	0.00	5,000.00 (	5,000.00)	0%	0%
267-515321-000	OTHER PURCHASED SERVICES - NYCP	0.00	0.00	2,047.50 (	2,047.50)	0%	0%
267-515381-000	TRAVEL - NYCP	0.00	0.00	6,175.23 (	6,175.23)	0%	0%
267-515421-000	EQUIPMENT - NYCP	0.00	0.00	36,872.49 (	36,872.49)	0%	0%
267-515411-000	SUPPLIES - NYCP	0.00	3,345.52	8,351.38 (	8,351.38)	0%	0%
267-920801-000	INDIRECT COSTS - NYCP	0.00	0.00	2,890.83 (	2,890.83)	0%	0%
	TOTAL NYCP EXPENDITURES	0.00	3,345.52	82,772.40	82,772.40CR	0%	0%
267-515102-000	SALARIES - DIRECTOR - ACE	37,883.00	3,187.58	9,562.74	28,320.26	8%	25%
267-515112-000	SALARIES - CERTIFIED - ACE	93,528.00	9,107.44	22,256.12	71,271.88	10%	24%
267-515117-000	SALARIES - N/C - ACE	72,853.00	6,465.08	24,678.56	48,174.44	9%	34%
267-515202-000	FRINGE - ACE	4,266.00	355.50	1,066.50	3,199.50	8%	25%
267-515212-000	LIFE INS - ACE	336.00	33.14	104.48	231.52	10%	31%
267-515222-000	FICA - ER - ACE	15,953.00	1,459.49	4,397.92	11,555.08	9%	28%
267-515232-000	HEALTH INS - ACE	43,463.00	2,816.96	8,726.07	34,736.93	6%	20%
267-515272-000	WORKERS COMP - ACE	796.00	129.09	391.84	404.16	16%	49%
267-515282-000	UUSL - ACE	0.00	0.00	0.00	0.00	0%	0%
267-515292-000	PERSI - ACE	24,898.00	2,018.40	5,974.14	18,923.86	8%	24%
267-515312-000	PURCHASED SERVICES - ACE	63,672.00	2,000.00	20,631.20	43,040.80	3%	32%
267-515382-000	TRAVEL - ACE	0.00	0.00	1,652.00 (	1,652.00)	0%	0%
267-515412-000	SUPPLIES - ACE	18,500.00	2,783.30	3,077.46	15,422.54	15%	17%
267-920802-000	INDIRECT COSTS - ACE	7,827.00	0.00	1,655.21	6,171.79	0%	21%
	TOTAL ACE EXPENDITURES	383,975.00	30,355.98	104,174.24	279,800.76	8%	27%
	TOTAL EXPENDITURES	469,221.00	39,751.66	217,651.31	251,569.69	8%	46%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
J O M F U N D							
269-320000-000	J. O. M. BEGINNING BALANCE	30,000.00CR	0.00	0.00	30,000.00CR	0%	0%
269-415000-000	INVESTMENT EARNINGS	0.00	0.00	24.36CR	24.36	0%	0%
269-445900-000	FEDERAL ASSISTANCE	9,000.00CR	0.00	0.00	9,000.00CR	0%	0%
	TOTAL REVENUE	39,000.00CR	0.00	24.36CR	38,975.64CR	0%	0%
269-512310-000	CULTURAL ENRICHMENT	5,000.00	0.00	0.00	5,000.00	0%	0%
269-512390-000	J. O. M. SUMMER SCHOOL	0.00	0.00	0.00	0.00	0%	0%
269-512410-000	CULTURAL SUPPLIES/MATERIALS	2,000.00	0.00	0.00	2,000.00	0%	0%
269-515110-000	CERTIFIED SALARIES - ASP - S/S	15,000.00	1,113.80	2,608.80	12,391.20	7%	17%
269-515111-000	JOM COORDINATOR	0.00	0.00	0.00	0.00	0%	0%
269-515115-000	CLASSIFIED SALARIES	0.00	0.00	232.14 (	232.14)	0%	0%
269-515210-000	LIFE INS BENEFIT	0.00	2.05	4.65 (	4.65)	0%	0%
269-515220-000	EMPLOYER FICA	1,148.00	74.55	179.18	968.82	6%	16%
269-515230-000	HEALTH INSURANCE - JOM	0.00	205.80	466.07 (	466.07)	0%	0%
269-515270-000	WORKERS COMP	57.00	11.47	33.25	23.75	20%	58%
269-515280-000	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-515290-000	PERSI	1,791.00	132.99	311.50	1,479.50	7%	17%
269-515300-000	PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
269-515310-000	CULTURAL ENRICHMENT SERVICES	5,000.00	578.89	578.89	4,421.11	12%	12%
269-515410-000	JOM CULTURAL SUPPLIES	9,004.00	693.80	2,340.65	6,663.35	8%	26%
	TOTAL EXPENDITURES	39,000.00	2,813.35	6,755.13	32,244.87	7%	17%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
T I T L E I I A IMPV TEACH QUALITY							
271-320000-000	ESTIMATED BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
271-445900-000	FEDERAL TITLE II-A REVENUE	23,475.00CR	0.00	2,950.27CR	20,524.73CR	0%	13%
	TOTAL REVENUE	23,475.00CR	0.00	2,950.27CR	20,524.73CR	0%	13%
271-621110-000	STAFF DEVELOPMENT SALARIES	19,567.00	797.72	3,184.09	16,382.91	4%	16%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	0.00	1.38	6.98	(6.98)	0%	0%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,497.00	59.80	240.81	1,256.19	4%	16%
271-621230-000	HEALTH INSURANCE - II-A	0.00	34.65	253.21	(253.21)	0%	0%
271-621270-000	WORKERS COMPENSATION	75.00	6.22	24.41	50.59	8%	33%
271-621280-000	STAFF DEVELOP. SICK LEAVE	0.00	0.00	0.00	0.00	0%	0%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	2,336.00	95.26	380.20	1,955.80	4%	16%
271-621310-000	STAFF DEVELOPMENT	0.00	0.00	2,303.62	(2,303.62)	0%	0%
271-621380-000	TITLE II STAFF TRAVEL	0.00	0.00	299.28	(299.28)	0%	0%
271-621410-000	STAFF DEVELOPMENT SUPPLIES	0.00	159.09	595.23	(595.23)	0%	0%
271-920800-000	INDIRECT COST--TITLE II-A	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	23,475.00	1,154.12	7,287.83	16,187.17	5%	31%
21st CENTURY COMMUNITY LEARNING CENTER							
273-445900-000	21ST CENTURY FEDERAL REVENUE	125,096.00CR	9,982.59CR	9,982.59CR	115,113.41CR	8%	8%
	TOTAL REVENUE	125,096.00CR	9,982.59CR	9,982.59CR	115,113.41CR	8%	8%
273-512100-000	SALARIES - DIRECTOR - 21ST CLCC	44,000.00	3,666.66	14,666.64	29,333.36	8%	33%
273-512110-000	SALARIES - CERTIFIED - 21ST CLCC	34,907.00	2,712.50	5,545.94	29,361.06	8%	16%
273-512115-000	SALARIES - N/C - 21ST CLCC	13,639.00	4,907.02	8,305.80	5,333.20	36%	61%
273-512200-000	FRINGE - 21ST CLCC	7,291.00	0.00	0.00	7,291.00	0%	0%
273-512210-000	LIFE - 21ST CLCC	96.00	16.62	34.73	61.27	17%	36%
273-512220-000	FICA - 21ST CLCC	7,638.00	859.75	2,173.83	5,464.17	11%	28%
273-512230-000	HEALTH INS - 21ST CLCC	0.00	1,261.73	2,325.83	(2,325.83)	0%	0%
273-512270-000	WORKERS COMP - 21ST CLCC	382.00	85.27	219.10	162.90	22%	57%
273-512280-000	UUSL - 21ST CLCC	0.00	0.00	0.00	0.00	0%	0%
273-512290-000	PERSI - 21ST CLCC	11,921.00	1,086.51	2,478.51	9,442.49	9%	21%
273-512300-000	PURCHASED SERVICES - 21ST CLCC	3,994.00	0.00	0.00	3,994.00	0%	0%
273-512400-000	SUPPLIES - 21ST CLCC	1,228.00	0.00	0.00	1,228.00	0%	0%
273-920800-000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	125,096.00	14,596.06	35,750.38	89,345.62	12%	29%
G E A R - U P G R A N T							
278-320000-000	GEAR-UP BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
278-419900-000	OTHER LOCAL REVENUE	0.00	0.00	0.00	0.00	0%	0%
278-431900-000	GEAR UP - OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0%	0%
278-445000-000	GEAR-UP GRANT REVENUE	28,886.00CR	0.00	0.00	28,886.00CR	0%	0%
	TOTAL REVENUE	28,886.00CR	0.00	0.00	28,886.00CR	0%	0%
278-515110-000	GEAR UP CERT. SALARIES	0.00	0.00	0.00	0.00	0%	0%
278-515115-000	GEAR UP SALARIES	15,236.00	1,398.54	4,195.62	11,040.38	9%	28%
278-515200-000	FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
278-515210-000	LIFE INSURANCE BENEFIT	48.00	4.21	12.63	35.37	9%	26%
278-515220-000	EMPLOYER FICA	1,166.00	106.98	320.96	845.04	9%	28%
278-515230-000	HEALTH INSURANCE - GEAR UP	5,433.00	421.92	1,265.76	4,167.24	8%	23%
278-515270-000	WORKER'S COMPENSATION	58.00	10.91	32.73	25.27	19%	56%
278-515280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
278-515290-000	PERSI BENEFIT	1,819.00	166.99	500.97	1,318.03	9%	28%
278-515380-000	STUDENT TRAVEL	3,000.00	0.00	0.00	3,000.00	0%	0%
278-515410-000	GEAR UP SUPPLIES	2,126.00	0.00	0.00	2,126.00	0%	0%
278-621310-000	STAFF CONFERENCE/TRAINING	0.00	0.00	0.00	0.00	0%	0%
278-621380-000	STAFF TRAVEL	0.00	0.00	0.00	0.00	0%	0%
278-920800-000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	28,886.00	2,109.55	6,328.67	22,557.33	7%	22%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
CORONAVIRUS RELIEF FUND							
284-445900-000	CORONAVIRUS RELIEF FUND REVENUE	0.00	9,936.87CR	38,339.47CR	38,339.47	0%	0%
	TOTAL REVENUE	0.00	9,936.87CR	38,339.47CR	38,339.47	0%	0%
284-512110-000	CVR ELEM SALARIES - CERTIFIED	0.00	0.00	1,302.09 (	1,302.09)	0%	0%
284-512115-000	CVR ELEM SALARIES - CLASSIFIED	0.00	0.00	4,885.00 (	4,885.00)	0%	0%
284-512200-000	CVR ELEM - BENEFITS	0.00	0.00	1,112.98 (	1,112.98)	0%	0%
284-512210-000	LIFE	0.00	0.00	0.00	0.00	0%	0%
284-512220-000	CVR ELEM FICA	0.00	0.00	0.00	0.00	0%	0%
284-512230-000	HEALTH INS	0.00	0.00	0.00	0.00	0%	0%
284-512270-000	CVR ELEM WORKER' S COMP	0.00	0.00	0.00	0.00	0%	0%
284-512280-000	CVR ELEM UUSL	0.00	0.00	0.00	0.00	0%	0%
284-512290-000	CVR ES PERSI	0.00	0.00	0.00	0.00	0%	0%
284-512400-000	CVR ELEM SUPPLIES	0.00	0.00	2,878.46 (	2,878.46)	0%	0%
284-515110-000	CVR HS SALARIES - CERTIFIED	0.00	2,502.40	15,558.14 (	15,558.14)	0%	0%
284-515115-000	CVR HS SALARIES - CLASSIFIED	0.00	2,553.00	12,916.72 (	12,916.72)	0%	0%
284-515200-000	CVR MHS BENEFITS	0.00	2,941.42	11,132.25 (	11,132.25)	0%	0%
284-515210-000	LIFE	0.00	0.00	0.00	0.00	0%	0%
284-515220-000	CVR HS FICA	0.00	0.00	0.00	0.00	0%	0%
284-515230-000	HEALTH INS	0.00	0.00	0.00	0.00	0%	0%
284-515270-000	CVR HS WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
284-515280-000	CVR HS UUSL	0.00	0.00	0.00	0.00	0%	0%
284-515290-000	CVR HS PERSI	0.00	0.00	0.00	0.00	0%	0%
284-515400-000	CVR - MHS SUPPLIES	0.00	0.00	3,474.43 (	3,474.43)	0%	0%
284-621100-000	SALARIES - STAFF DEVELOPMENT	0.00	17.94	1,853.82 (	1,853.82)	0%	0%
284-621200-000	BENEFITS - STAFF DEVELOPMENT	0.00	11.29	578.04 (	578.04)	0%	0%
284-621300-000	PURCHASED SERVICES - STAFF DEVELOPMENT	0.00	0.00	2,794.28 (	2,794.28)	0%	0%
284-621400-000	SUPPLIES - STAFF DEVELOPMENT	0.00	0.00	881.87 (	881.87)	0%	0%
284-641110-000	CVR ADMIN SALARIES - CERTIFIED	0.00	0.00	0.00	0.00	0%	0%
284-641115-000	CVR ADMIN SALARIES - CLASSIFIED	0.00	0.00	0.00	0.00	0%	0%
284-641210-000	LIFE	0.00	0.00	0.00	0.00	0%	0%
284-641220-000	CVR ADMIN FICA	0.00	0.00	0.00	0.00	0%	0%
284-641230-000	HEALTH INS	0.00	0.00	0.00	0.00	0%	0%
284-641270-000	CVR ADMIN WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
284-641280-000	CVR ADMIN UUSL	0.00	0.00	0.00	0.00	0%	0%
284-641290-000	CVR ADMIN PERSI	0.00	0.00	0.00	0.00	0%	0%
284-661115-000	CVR CUSTODIAL SALARIES	0.00	0.00	0.00	0.00	0%	0%
284-661210-000	LIFE	0.00	0.00	0.00	0.00	0%	0%
284-661220-000	CVR CUSTODIAL FICA	0.00	0.00	0.00	0.00	0%	0%
284-661230-000	HEALTH INS	0.00	0.00	0.00	0.00	0%	0%
284-661270-000	CVR CUSTIDAL WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
284-661280-000	CVR CUSTODIAL UUSL	0.00	0.00	0.00	0.00	0%	0%
284-661290-000	CVR CUSTODIAL PERSI	0.00	0.00	0.00	0.00	0%	0%
284-664115-000	CVR MAINT SALARIES	0.00	0.00	0.00	0.00	0%	0%
284-664210-000	LIFE	0.00	0.00	0.00	0.00	0%	0%
284-664220-000	CVR MAINT FICA	0.00	0.00	0.00	0.00	0%	0%
284-664230-000	HEALTH INS	0.00	0.00	0.00	0.00	0%	0%
284-664270-000	CVR MAINT W/C	0.00	0.00	0.00	0.00	0%	0%
284-664280-000	CVR MAINT UUSL	0.00	0.00	0.00	0.00	0%	0%
284-664290-000	CVR MAINT PERSI	0.00	0.00	0.00	0.00	0%	0%
284-681115-000	CVR TRANS SALARIES	0.00	0.00	0.00	0.00	0%	0%
284-681210-000	LIFE	0.00	0.00	0.00	0.00	0%	0%
284-681220-000	CVR TRANS FICA	0.00	0.00	0.00	0.00	0%	0%
284-681230-000	HEALTH INS	0.00	0.00	0.00	0.00	0%	0%
284-681270-000	CVR TRANS W/C	0.00	0.00	0.00	0.00	0%	0%
284-681280-000	CVR TRANS UUSL	0.00	0.00	0.00	0.00	0%	0%
284-681290-000	CVR TRANS PERSI	0.00	0.00	0.00	0.00	0%	0%
284-710115-000	CVR CHILD NUTRITION SALARIES	0.00	0.00	0.00	0.00	0%	0%
284-710210-000	LIFE	0.00	0.00	0.00	0.00	0%	0%
284-710220-000	CVR FOOD SERVICE FICA	0.00	0.00	0.00	0.00	0%	0%
284-710230-000	HEALTH INS	0.00	0.00	0.00	0.00	0%	0%
284-710270-000	CVR FOOD SERVICE W/C	0.00	0.00	0.00	0.00	0%	0%
284-710280-000	CVR FOOD SERVICE UUSL	0.00	0.00	0.00	0.00	0%	0%
284-710290-000	CVR FOOD SERVICE PERSI	0.00	0.00	0.00	0.00	0%	0%
284-623115-000	CVR TECH SALARIES	0.00	0.00	0.00	0.00	0%	0%
284-623210-000	LIFE	0.00	0.00	0.00	0.00	0%	0%
284-623220-000	FICA BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-623230-000	HEALTH INS	0.00	0.00	0.00	0.00	0%	0%
284-623270-000	WORKERS COMP. BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-623280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%

(Rprt: 01 - MAINBdgt Prep: 22/Prop Budget; Dates: 00/00/00-12/31/21; PRINT: 12/15/21 9:49:22 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
284-623290-000	PERSI BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-623310-000	PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
284-623410-000	SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
284-920801-000	INDIRECT COST - FUND 284	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	0.00	8,026.05	59,368.08	59,368.08CR	0%	0%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
CHILD NUTRITION							
290-320000-000	EST. BEG. BAL. --SCHOOL LUNCH	50,000.00CR	0.00	0.00 (	50,000.00)	0%	0%
290-415000-000	EARNINGS ON INVESTMENTS	0.00	0.00	24.89CR	24.89	0%	0%
290-416100-000	SCHOOL FOOD SERVICE	0.00	0.00	0.00	0.00	0%	0%
290-416200-000	LUNCH SALES--ALA CARTE	7,500.00CR	284.43CR	958.50CR	6,541.50CR	4%	13%
290-419900-000	OTHER REVENUE	0.00	0.00	0.00	0.00	0%	0%
290-445500-000	NSLP - LUNCH REVENUE	200,000.00CR	0.00	87,645.87CR	112,354.13CR	0%	44%
290-445501-000	FEDERAL SUPPORT--COMMODITIES	13,000.00CR	0.00	0.00	13,000.00CR	0%	0%
290-445502-000	NSLP - SUMMER LUNCH REVENUE	35,000.00CR	0.00	14,636.33CR	20,363.67CR	0%	42%
290-445503-000	NSLP - BREAKFAST REVENUE	70,000.00CR	0.00	30,397.09CR	39,602.91CR	0%	43%
290-445504-000	NSLP - SNACK REVENUE	2,000.00CR	0.00	0.00	2,000.00CR	0%	0%
290-445505-000	FRESH FRUIT VEGETABLE GRANT INCOME	16,000.00CR	3,389.49CR	6,482.99CR	9,517.01CR	21%	41%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
TOTAL REVENUE		393,500.00CR	3,673.92CR	140,145.67CR	253,354.33CR	1%	36%

290-710115-000	FOOD SERVICE SALARIES--REGULAR	107,113.00	11,353.36	51,322.40	55,790.60	11%	48%
290-710116-000	FFVP PREP SALARIES	2,500.00	434.08	1,579.52	920.48	17%	63%
290-710117-000	FFVP ADMIN SALARIES	1,500.00	0.00	0.00	1,500.00	0%	0%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	4,938.00	411.50	1,646.00	3,292.00	8%	33%
290-710210-000	LIFE/EMP. ASSIST. PLAN	576.00	48.53	193.66	382.34	8%	34%
290-710220-000	EMPLOYER FICA	0.00	6.25	23.07 (	23.07)	0%	0%
290-710230-000	HEALTH INSURANCE - FOOD SERVICE	52,294.00	4,061.53	16,199.78	36,094.22	8%	31%
290-710270-000	WORKER'S COMPENSATION	3,887.00	665.48	3,020.36	866.64	17%	78%
290-710280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
290-710290-000	PERSI BENEFIT	13,618.00	1,456.57	6,513.02	7,104.98	11%	48%
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	1,500.00	0.00	530.00	970.00	0%	35%
290-710315-000	FFVP PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
290-710410-000	FOOD SERVICE--NON-FOOD SUPPLIES	9,000.00	3,760.86	11,593.29 (	2,593.29)	42%	129%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	160,574.00	24,149.42	73,618.58	86,955.42	15%	46%
290-710412-000	FOOD SERVICE--MILK	22,000.00	2,143.99	7,429.94	14,570.06	10%	34%
290-710413-000	FOOD SERVICE--COMMODITIES	14,000.00	0.00	1,694.05	12,305.95	0%	12%
290-710415-000	FFVP FOOD SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
290-710416-000	FFVP SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0%	0%
290-710550-000	FOOD SERVICE EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
TOTAL EXPENDITURES		393,500.00	48,491.57	175,363.67	218,136.33	12%	45%

BOND INT./REDEMP. FUND

310-320000-000	BIRF BEGINNING BALANCE	40,000.00CR	0.00	0.00 (	40,000.00)	0%	0%
310-412510-000	BIRF LEVY TAXES-NEZPERCE COUNTY	198,376.00CR	0.00	7,009.10CR (	191,366.90)	0%	4%
310-415000-000	INVESTMENT EARNINGS	800.00CR	0.00	37.99CR	762.01CR	0%	5%
310-419900-000	REVENUE--SAVINGS FROM BOND REFI	0.00	0.00	0.00	0.00	0%	0%
310-438000-000	REVENUE IN LIEU OF PROPERTY TAX	0.00	0.00	0.00	0.00	0%	0%
310-439000-000	STATE BOND GUARANTY REV.	45,000.00CR	0.00	65,591.06CR	20,591.06	0%	146%
TOTAL REVENUE		284,176.00CR	0.00	72,638.15CR	211,537.85CR	0%	26%

310-911610-000	BIRF PRINCIPAL	250,000.00	0.00	250,000.00	0.00	0%	100%
310-912620-000	BIRF INTEREST	33,676.00	0.00	16,837.50	16,838.50	0%	50%
310-912621-000	BIRF FEES	500.00	0.00	500.00	0.00	0%	100%
TOTAL EXPENDITURES		284,176.00	0.00	267,337.50	16,838.50	0%	94%

BUS DEPRECIATION

421-320000-000	BEGINNING BALANCE	43,057.00CR	0.00	0.00	43,057.00CR	0%	0%
421-431200-000	TRANSPORTATION DEPRECIATION REV	35,880.00CR	0.00	0.00	35,880.00CR	0%	0%
421-460000-000	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0%	0%
TOTAL REVENUE		78,937.00CR	0.00	0.00	78,937.00CR	0%	0%
421-681500-000	BUS PURCHASE	78,937.00	0.00	0.00	78,937.00	0%	0%
TOTAL EXPENDITURES		78,937.00	0.00	0.00	78,937.00	0%	0%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
STUDENT ACTIVITY FUND							
238-320000-000	BEGINNING BALANCE - BUDGET	85,000.00CR	0.00	0.00	85,000.00CR	0%	0%
238-417900-000	OTHER STUDENT REVENUES	120,000.00CR	0.00	0.00	120,000.00CR	0%	0%
	TOTAL REVENUE	205,000.00CR	0.00	0.00	205,000.00CR	0%	0%
238-740300-000	STUDENT ACTIVITY EXPENDITURES	205,000.00	0.00	0.00	205,000.00	0%	0%
	TOTAL EXPENDITURES	205,000.00	0.00	0.00	205,000.00	0%	0%
SCHOLARSHIP FUND							
710-320000-000	BEGINNING BALANCE - BUDGET	18,000.00CR	0.00	0.00	18,000.00CR	0%	0%
710-419900-000	OTHER LOCAL REVENUE - SCHOLARSHIP FUND	7,000.00CR	0.00	550.00CR	6,450.00CR	0%	8%
710-415000-000	INTEREST EARNINGS	0.00	0.00	8.20CR	8.20	0%	0%
	TOTAL REVENUE	25,000.00CR	0.00	558.20CR	24,441.80CR	0%	2%
710-740300-000	SCHOLARSHIPS AWARDED	25,000.00	1,326.80	1,326.80	23,673.20	5%	5%
	TOTAL EXPENDITURES	25,000.00	1,326.80	1,326.80	23,673.20	5%	5%

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
GENERAL FUND				
100-111100-000	CASH IN BANK--GENERAL FUND	257,487.15	21,390.91	278,878.06
100-111109-000	PAYROLL CHECKING	0.00	0.00	0.00
100-111300-000	PETTY CASH	0.00	0.00	0.00
100-112100-000	INVESTMENTS--LGIP #1037	2,571,338.59	500,000.00CR	2,071,338.59
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	0.00	0.00	0.00
100-113100-000	TAXES RECEIVABLE	2,639.66	0.00	2,639.66
100-114100-000	STATE SUPPORT RECEIVABLE	0.00	0.00	0.00
100-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
100-114200-000	RECEIVABLE	1,641.50CR	1,661.63	20.13
100-114230-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
100-114290-000	LOCAL REVENUE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	2,829,823.90	476,947.46CR	2,352,876.44
100-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
100-213000-000	ACCOUNTS PAYABLE	0.00	86,814.81CR	86,814.81CR
100-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
100-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
100-218350-000	SALES TAX PAYABLE - IDAHO	11,595.90CR	17.67CR	11,613.57CR
100-218351-000	WORKERS COMPENSATION PAYABLE	17,598.99	5,957.00CR	11,641.99
100-218703-000	PAYROLL WITHHOLDINGS - OTHER	0.00	0.00	0.00
100-218903-000	PAYROLL ADVANCES	0.00	0.00	0.00
100-221100-000	DEFERRED REVENUES	2,926.63CR	0.00	2,926.63CR
100-320200-000	FUND BALANCE - GENERAL FUND	2,832,900.36CR	569,736.94	2,263,163.42CR
	TOTAL LIABILITIES & FUND BALANCE	2,829,823.90CR	476,947.46	2,352,876.44CR
GRANTS - NEZ PERCE TRIBE & OTHERS				
232-111100-000	CASH IN BANK-NPT GRANTS & OTHERS	13,823.44	734.99CR	13,088.45
232-112100-000	LGIP	51,378.91	0.00	51,378.91
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
232-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	65,202.35	734.99CR	64,467.36
232-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
232-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
232-213000-000	ACCOUNTS PAYABLE	0.00	680.00CR	680.00CR
232-320200-000	FUND BALANCE - FUND 232	65,202.35CR	1,414.99	63,787.36CR
	TOTAL LIABILITIES & FUND BALANCE	65,202.35CR	734.99	64,467.36CR
NEZPERCE TRIBE JOB SKILLS				
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	989.00	0.00	989.00
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	989.00	0.00	989.00
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE- NEZPERCE TRIBE JOB SKILLS	989.00CR	0.00	989.00CR
	TOTAL LIABILITIES & FUND BALANCE	989.00CR	0.00	989.00CR
STATE VOCATIONAL				
243-111100-000	CASH IN BANK--STATE VOC ED.	14,892.01	0.00	14,892.01
243-114100-000	SUPPORT RECEIVABLE	0.00	0.00	0.00
243-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	14,892.01	0.00	14,892.01
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	1,157.35CR	1,157.35CR
243-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
243-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
243-320200-000	FUND BALANCE - FUND 243	14,892.01CR	1,157.35	13,734.66CR
	TOTAL LIABILITIES & FUND BALANCE	14,892.01CR	0.00	14,892.01CR

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ARPA - ESSERF III				
250-111100-000	CASH - ESSERF III	0.00	0.00	0.00
250-114100-000	ACCOUNTS RECEIVABLE - ESSERF III	0.00	0.00	0.00
	TOTAL ASSETS	0.00	0.00	0.00
250-213000-000	ACCOUNTS PAYABLE - ESSERF III	0.00	0.00	0.00
250-320200-000	FUND BALANCE - ESSERF III	0.00	0.00	0.00
	TOTAL LIABILITIES & FUND BALANCE	0.00	0.00	0.00
CHAPTER I FUND				
251-111100-000	CASH IN BANK--TITLE I	11,733.44CR	13.47CR	11,746.91CR
251-114100-000	ASSISTANCE REC' BL--CHAPTER I	0.00	0.00	0.00
251-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	11,733.44CR	13.47CR	11,746.91CR
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-217100-000	CONTRACTS PAYABLE--CHAPTER I	0.00	0.00	0.00
251-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
251-320200-000	FUND BALANCE - FUND 251	11,733.44	13.47	11,746.91
	TOTAL LIABILITIES & FUND BALANCE	11,733.44	13.47	11,746.91
CARES - ESSERF I				
252-111100-000	CASH - ESSER	0.00	0.00	0.00
252-114100-000	RECEIVABLE - ESSER	0.00	0.00	0.00
	TOTAL ASSETS	0.00	0.00	0.00
252-213000-000	ACCOUNTS PAYABLE - ESSER	0.00	1,332.32CR	1,332.32CR
252-221000-000	DEFERRED REVENUE	0.00	0.00	0.00
252-320200-000	FUND BALANCE - ESSER	0.00	1,332.32	1,332.32
	TOTAL LIABILITIES & FUND BALANCE	0.00	0.00	0.00
CRRSA - ESSERF II				
254-111100-000	CASH - ESSERF II FUND	27,135.95CR	1,111.27	26,024.68CR
254-114100-000	RECEIVABLE - ESSERF II	0.00	0.00	0.00
	TOTAL ASSETS	27,135.95CR	1,111.27	26,024.68CR
254-213000-000	ACCOUNTS PAYABLE - ESSERF II	0.00	6,401.57CR	6,401.57CR
254-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
254-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
254-221000-000	DEFERRED REVENUE	0.00	0.00	0.00
254-320200-000	FUND BALANCE - ESSERF II	27,135.95	5,290.30	32,426.25
	TOTAL LIABILITIES & FUND BALANCE	27,135.95	1,111.27CR	26,024.68
PART B FUND				
257-111100-000	CASH IN BANK-- PART B	28,677.79CR	19,170.02	9,507.77CR
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
257-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	28,677.79CR	19,170.02	9,507.77CR
257-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
257-213000-000	ACCOUNTS PAYABLE-- PART B	0.00	0.00	0.00
257-217100-000	CONTRACTS PAYABLE	0.00	0.00	0.00
257-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
257-320200-000	FUND BALANCE - FUND 257	28,677.79	19,170.02CR	9,507.77
	TOTAL LIABILITIES & FUND BALANCE	28,677.79	19,170.02CR	9,507.77

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
PART B PRESCHOOL				
258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	705.42CR	470.28	235.14CR
258-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	705.42CR	470.28	235.14CR
258-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
258-213000-000	PART B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
258-217100-000	PART B PRESCHOOL SALARIES PAYABLE	0.00	0.00	0.00
258-217200-000	PART B PRESCHOOL BENEFITS PAYABLE	0.00	0.00	0.00
258-320200-000	FUND BALANCE - FUND 258	705.42	470.28CR	235.14
	TOTAL LIABILITIES & FUND BALANCE	705.42	470.28CR	235.14
ARPA IDEA PART B				
259-111100-000	CASH - ARPA IDEA PART B	0.00	27,051.00	27,051.00
259-114100-000	ACCOUNTS RECEIVABLE - ARPA IDEA PART B	0.00	0.00	0.00
	TOTAL ASSETS	0.00	27,051.00	27,051.00
259-213000-000	ACCOUNTS PAYABLE - ARPA IDEA PART B	0.00	0.00	0.00
259-320200-000	FUND BALANCE - ARPA IDEA PART B	0.00	27,051.00CR	27,051.00CR
	TOTAL LIABILITIES & FUND BALANCE	0.00	27,051.00CR	27,051.00CR
MEDICAID FUND				
260-111100-000	CASH - MEDICAID FUND	51,313.56	666.58	51,980.14
260-111500-000	MEDICAID TRUST ACCOUNT	0.00	0.00	0.00
260-113100-000	MEDICAID RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	51,313.56	666.58	51,980.14
260-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
260-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
260-320200-000	FUND BALANCE - MEDICAID FUND	51,313.56CR	666.58CR	51,980.14CR
	TOTAL LIABILITIES & FUND BALANCE	51,313.56CR	666.58CR	51,980.14CR
TITLE IV-A ESSA STUDENT SUPPORT				
261-111100-000	TITLE IV-A CASH	1,374.32CR	1.18CR	1,375.50CR
261-114200-000	TITLE IV-A RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	1,374.32CR	1.18CR	1,375.50CR
261-213000-000	ACCOUNTS PAYABLE - TITLE IV-A	0.00	0.00	0.00
261-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
261-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
261-221000-000	DEFERRED REVENUE	0.00	0.00	0.00
261-320200-000	FUND BALANCE - TITLE IV-A	1,374.32	1.18	1,375.50
	TOTAL LIABILITIES & FUND BALANCE	1,374.32	1.18	1,375.50
REAP				
262-111100-000	CASH IN BANK--REAP GRANT	1,737.52CR	17.05	1,720.47CR
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	1,737.52CR	17.05	1,720.47CR
262-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
262-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
262-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
262-320200-000	FUND BALANCE - REAP	1,737.52	17.05CR	1,720.47
	TOTAL LIABILITIES & FUND BALANCE	1,737.52	17.05CR	1,720.47

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
T I T L E VI-A INDIAN EDUCATION				
267-111100-000	CASH IN BANK--TITLE VI-A	38,286.80CR	6,798.70	31,488.10CR
267-114100-000	REVENUE RECEIVABLE -- TITLE VI-A	0.00	0.00	0.00
	TOTAL ASSETS	38,286.80CR	6,798.70	31,488.10CR
267-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
267-213000-000	ACCOUNTS PAYABLE--TITLE VI-A	0.00	8,128.82CR	8,128.82CR
267-217100-000	CONTRACTS PAYABLE--TITLE VI-A	0.00	0.00	0.00
267-217200-000	BENEFITS PAYABLE - TITLE-VI-A	0.00	0.00	0.00
267-320200-000	FUND BALANCE - TITLE VI-A	38,286.80	1,330.12	39,616.92
	TOTAL LIABILITIES & FUND BALANCE	38,286.80	6,798.70CR	31,488.10
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	28,948.27	1,540.66CR	27,407.61
269-112100-000	INVESTMENTS - LGIP #2714	45,264.53	0.00	45,264.53
269-114100-000	ASSISTANCE REC' BL--JOM	0.00	0.00	0.00
269-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	74,212.80	1,540.66CR	72,672.14
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	1,272.69CR	1,272.69CR
269-217100-000	CONTRACTS PAYABLE--JOM	0.00	0.00	0.00
269-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
269-320200-000	FUND BALANCE - JOM	74,212.80CR	2,813.35	71,399.45CR
	TOTAL LIABILITIES & FUND BALANCE	74,212.80CR	1,540.66	72,672.14CR
T I T L E IIA IMPV TEACH QUALITY				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	3,183.44CR	995.03CR	4,178.47CR
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
	TOTAL ASSETS	3,183.44CR	995.03CR	4,178.47CR
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	159.09CR	159.09CR
271-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
271-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
271-221000-000	DEFERRED REVENUE	0.00	0.00	0.00
271-320200-000	FUND BALANCE - TITLE II-A	3,183.44	1,154.12	4,337.56
	TOTAL LIABILITIES & FUND BALANCE	3,183.44	995.03	4,178.47
21st CENTURY COMMUNITY LEARNING CENTER				
273-111100-000	CASH - 21ST CENTURY LEARNING CENTER	21,154.32CR	4,613.47CR	25,767.79CR
273-114000-000	RECEIVABLE - 21ST CENTURY LEARNING CENT	0.00	0.00	0.00
	TOTAL ASSETS	21,154.32CR	4,613.47CR	25,767.79CR
273-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
273-213000-000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	0.00	0.00
273-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
273-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
273-221000-000	DEFERRED REVENUE	0.00	0.00	0.00
273-320200-000	FUND BALANCE - 21ST CENTURY LEARNING CE	21,154.32	4,613.47	25,767.79
	TOTAL LIABILITIES & FUND BALANCE	21,154.32	4,613.47	25,767.79

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
G E A R - U P G R A N T				
278-111100-000	CASH IN BANK--GEAR-UP GRANT	4,219.12CR	2,109.55CR	6,328.67CR
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	4,219.12CR	2,109.55CR	6,328.67CR
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
278-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
278-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
278-221000-000	DEFERRED REVENUE	0.00	0.00	0.00
278-320200-000	FUND BALANCE - GEAR UP GRANT	4,219.12	2,109.55	6,328.67
	TOTAL LIABILITIES & FUND BALANCE	4,219.12	2,109.55	6,328.67
C O R O N A V I R U S R E L I E F F U N D				
284-111100-000	CASH IN BANK- CORONAVIRUS RELIEF FUND	22,939.43CR	1,910.82	21,028.61CR
284-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	22,939.43CR	1,910.82	21,028.61CR
284-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
284-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
284-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
284-221000-000	DEFERRED REVENUE	0.00	0.00	0.00
284-320200-000	FUND BALANCE - CORONAVIRUS RELIEF FUND	22,939.43	1,910.82CR	21,028.61
	TOTAL LIABILITIES & FUND BALANCE	22,939.43	1,910.82CR	21,028.61
C H I L D N U T R I T I O N				
290-111100-000	CASH IN BANK -- FOOD SERVICE	55,100.58	14,763.38CR	40,337.20
290-112100-000	LGIP	46,241.01	0.00	46,241.01
290-111300-000	PETTY CASH	30.00	0.00	30.00
290-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
290-114500-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	101,371.59	14,763.38CR	86,608.21
290-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
290-213000-000	ACCOUNTS PAYABLE	0.00	30,054.27CR	30,054.27CR
290-217100-000	FOOD SERVICE SALARIES PAYABLE	0.00	0.00	0.00
290-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
290-320200-000	FUND BALANCE - CHILD NUTRITION	101,371.59CR	44,817.65	56,553.94CR
	TOTAL LIABILITIES & FUND BALANCE	101,371.59CR	14,763.38	86,608.21CR
B O N D I N T./R E D E M P. F U N D				
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	139,978.03CR	0.00	139,978.03CR
310-112100-000	INVESTMENTS--BIR FUND #2770	70,585.71	0.00	70,585.71
310-113100-000	TAXES RECEIVABLE--NEZ PERCE CO.	14,861.47	0.00	14,861.47
310-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
310-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	54,530.85CR	0.00	54,530.85CR
310-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
310-216100-000	BONDS PAYABLE	0.00	0.00	0.00
310-221000-000	DEFERRED REVENUES--NEZ PERCE CO.	14,871.59CR	0.00	14,871.59CR
310-320200-000	FUND BALANCE - BOND REDEMPTION FUND	69,402.44	0.00	69,402.44
	TOTAL LIABILITIES & FUND BALANCE	54,530.85	0.00	54,530.85

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
BUS DEPRECIATION				
421-111100-000	CASH IN BANK--BUS DEPRECIATION	43,057.00	0.00	43,057.00
421-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
421-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
421-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	43,057.00	0.00	43,057.00
SCHOLARSHIP FUND				
421-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
421-213000-000	ACCOUNTS PAYABLE--BUS DEP	0.00	0.00	0.00
421-320200-000	FUND BALANCE - BUS DEPRECIATION	43,057.00CR	0.00	43,057.00CR
	TOTAL LIABILITIES & FUND BALANCE	43,057.00CR	0.00	43,057.00CR
BUS DEPRECIATION				
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	0.00	0.01	0.01
710-112010-000	INV-- T.HIGHEAGLE-JOHNSON #1209	195.69	0.00	195.69
710-112015-000	INVESTMENTS -- MICHAEL BISBEE III #1502	4,909.85	0.00	4,909.85
710-112020-000	INVESTMENTS -- D HIGHEAGLE #1208	1,436.41	0.00	1,436.41
710-112025-000	INVESTMENTS--GENERAL SCHOLARSHIP #1503	655.95	0.00	655.95
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	0.01	0.01CR	0.00
710-112040-000	INVESTMENTS--JEFF WILSON #2713	592.85	0.00	592.85
710-112050-000	INVESTMENTS--G. LEIGHTON #2715	5,472.99	0.00	5,472.99
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	300.09	0.00	300.09
710-112075-000	LGIP - HELEN COLEMAN #1269	767.91	0.00	767.91
710-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
710-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	14,331.75	0.00	14,331.75
710-213000-000	ACCOUNTS PAYABLE	0.00	1,326.80CR	1,326.80CR
710-223210-000	T HIGHEAGLE-JOHNSON SCHOLARSHIP	0.00	0.00	0.00
710-223215-000	MICHAEL BISBEE III FUND	0.00	0.00	0.00
710-223220-000	FUND BALANCE - DAN HIGHEAGLE SCHOLARSHI	0.00	0.00	0.00
710-223230-000	FUND BALANCE - MARK PATTERSON SCHOLARSH	0.00	0.00	0.00
710-223240-000	F / B - JEFF WILSON MEMORIAL SCHOLARSHI	0.00	0.00	0.00
710-223250-000	FUND BALANCE - GARRET LEIGHTON MEMORIAL	0.00	0.00	0.00
710-223260-000	FUND BALANCE - ALEC REUBEN SCHOLARSHIP	0.00	0.00	0.00
710-223275-000	FUND BALANCE - HELEN COLEMAN FUND	0.00	0.00	0.00
710-223280-000	FUND BALANCE - JIM MCCORMACK SCHOLARSHI	0.00	0.00	0.00
710-223300-000	FUND BALANCE - GENERAL SCHOLARSHIP	0.00	0.00	0.00
710-320200-000	FUND BALANCE - SCHOLARSHIP FUND	14,331.75CR	1,326.80	13,004.95CR
	TOTAL LIABILITIES & FUND BALANCE	14,331.75CR	0.00	14,331.75CR

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ACCOUNTS PAYABLE				
100-213000-000	ACCOUNTS PAYABLE	0.00	86,814.81CR	86,814.81CR
232-213000-000	ACCOUNTS PAYABLE	0.00	680.00CR	680.00CR
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	1,157.35CR	1,157.35CR
250-213000-000	ACCOUNTS PAYABLE - ESSERF III	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
252-213000-000	ACCOUNTS PAYABLE - ESSER	0.00	1,332.32CR	1,332.32CR
254-213000-000	ACCOUNTS PAYABLE - ESSERF II	0.00	6,401.57CR	6,401.57CR
257-213000-000	ACCOUNTS PAYABLE-- PART B	0.00	0.00	0.00
258-213000-000	PART B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
259-213000-000	ACCOUNTS PAYABLE - ARPA IDEA PART B	0.00	0.00	0.00
260-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
261-213000-000	ACCOUNTS PAYABLE - TITLE IV-A	0.00	0.00	0.00
267-213000-000	ACCOUNTS PAYABLE--TITLE VI-A	0.00	8,128.82CR	8,128.82CR
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	1,272.69CR	1,272.69CR
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	159.09CR	159.09CR
273-213000-000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
284-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
290-213000-000	ACCOUNTS PAYABLE	0.00	30,054.27CR	30,054.27CR
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
	ACCOUNTS PAYABLE	0.00	136,000.92CR	136,000.92CR

C A S H I N B A N K				
100-111100-000	CASH IN BANK--GENERAL FUND	257,487.15	21,390.91	278,878.06
232-111100-000	CASH IN BANK-NPT GRANTS & OTHERS	13,823.44	734.99CR	13,088.45
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	989.00	0.00	989.00
243-111100-000	CASH IN BANK--STATE VOC ED.	14,892.01	0.00	14,892.01
246-111100-000	CASH IN BANK--DRUG FREE YTH	0.00	0.00	0.00
250-111100-000	CASH - ESSERF III	0.00	0.00	0.00
251-111100-000	CASH IN BANK--TITLE I	11,733.44CR	13.47CR	11,746.91CR
252-111100-000	CASH - ESSER	0.00	0.00	0.00
254-111100-000	CASH - ESSERF II FUND	27,135.95CR	1,111.27	26,024.68CR
257-111100-000	CASH IN BANK-- PART B	28,677.79CR	19,170.02	9,507.77CR
258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	705.42CR	470.28	235.14CR
259-111100-000	CASH - ARPA IDEA PART B	0.00	27,051.00	27,051.00
260-111100-000	CASH - MEDICAID FUND	51,313.56	666.58	51,980.14
261-111100-000	TITLE IV-A CASH	1,374.32CR	1.18CR	1,375.50CR
262-111100-000	CASH IN BANK--REAP GRANT	1,737.52CR	17.05	1,720.47CR
267-111100-000	CASH IN BANK--TITLE VI-A	38,286.80CR	6,798.70	31,488.10CR
269-111100-000	CASH IN BANK--JOM	28,948.27	1,540.66CR	27,407.61
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	3,183.44CR	995.03CR	4,178.47CR
273-111100-000	CASH - 21ST CENTURY LEARNING CENTER	21,154.32CR	4,613.47CR	25,767.79CR
278-111100-000	CASH IN BANK--GEAR-UP GRANT	4,219.12CR	2,109.55CR	6,328.67CR
284-111100-000	CASH IN BANK- CORONAVIRUS RELIEF FUND	22,939.43CR	1,910.82	21,028.61CR
290-111100-000	CASH IN BANK -- FOOD SERVICE	55,100.58	14,763.38CR	40,337.20
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	139,978.03CR	0.00	139,978.03CR
421-111100-000	CASH IN BANK--BUS DEPRECIATION	43,057.00	0.00	43,057.00
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	0.00	0.01	0.01
	TOTAL CASH IN BANK	164,485.43	53,814.91	218,300.34

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
001300	100-663410-000	000000	12/20/21	M22518	773359366433	DESK CALENDARS	1	N	12-2021	18.92
001300	100-664412-000	000000	12/20/21	M22518	455558939577	SLOAN VALVE VACUUM	1	N	12-2021	124.08
001300	100-664411-000	000000	12/20/21	M22518	545759545854	SLOAN VALVE COUPLER	1	N	12-2021	45.68
001300	100-664411-000	000000	12/20/21	M22518	973488553593	JONES STEPHENS CORP	1	N	12-2021	75.80
001300	100-521414-000	000000	12/20/21	H22150	448946499576	UNDERSTANDING SCHIZOPHRENIA	1	N	12-2021	123.00
001300	100-622412-000	000000	12/20/21	H22427	747995736939	LIBRARY BOOKS	1	N	12-2021	35.78
001300	100-521414-000	000000	12/20/21	E22467	747754344956	SENSORY TOOLS	1	N	12-2021	227.77
001300	100-521414-000	000000	12/20/21	E22467	793946563338	SENSORY TOOLS	1	N	12-2021	29.95
001300	100-521414-000	000000	12/20/21	E22467	754654377598	SENSORY TOOLS	1	N	12-2021	98.96
001300	100-623411-000	000000	12/20/21	D22468	493596954467	NETWORK SWITCH AND CABLES	1	N	12-2021	162.95
001300	100-623411-000	000000	12/20/21	D22468	647736689776	NETWORK SWITCH AND CABLES	1	N	12-2021	33.98
001300	254-512400-000	000000	12/20/21	E22483	955735386486	REPLACE WATER BOTTLES AND LIDS	1	N	12-2021	137.88
001300	100-663410-000	000000	12/20/21	M22461	637857745764	GREENHOUSE WOOD	1	N	12-2021	165.39
001300	243-515412-000	000000	12/20/21	H22432	634754976539	SHOP SUPPLIES	1	N	12-2021	543.65
001300	254-515400-000	000000	12/20/21	H22309	547876978849	CREDIT TWO WAY RADIOS	1	N	12-2021	409.90CR
001300	100-515410-000	000000	12/20/21	M22476	435356444584	WHEEL CHAIR	1	N	12-2021	213.39CR
001300	100-622412-000	000000	12/20/21	H22427	575974466583	LIBRARY BOOKS	1	N	12-2021	18.99
001300	100-515410-000	000000	12/20/21	M22476	438496698638	MEDLINE LIGHT WEIGHT WHEELCHAIR	1	N	12-2021	213.39
001300	100-664412-000	000000	12/20/21	M22476	458654449467	HEAVY DUTY GATE DROP	1	N	12-2021	38.99
001300	100-664412-000	000000	12/20/21	M22476	665858543688	NATIONAL N151-951 CANE BOLT	1	N	12-2021	20.60
001300	100-663410-000	000000	12/20/21	M22476	636977335553	OFFICE CLIP BOARDS AND PENS	1	N	12-2021	239.68
001300	100-515410-000	000000	12/20/21	M22476	584356358869	ALCO HEAVY DUTY CHROME WHEEL CHA	1	N	12-2021	329.95
001300	271-621410-000	000000	12/20/21	M22477	878979939467	ONWARD: CULTIVATING EMOTIONAL RE	1	N	12-2021	136.86
001300	271-621410-000	000000	12/20/21	M22477	765979448479	ONWARD: CULTIVATING EMOTIONAL RE	1	N	12-2021	22.23
001300	252-512411-000	000000	12/20/21	E22478	877593556696	RESOURCES FOR TRAUMA, AND ANXIETY	1	N	12-2021	30.07
001300	252-512411-000	000000	12/20/21	E22478	9863598888884	RESOURCES FOR TRAUMA, AND ANXIETY	1	N	12-2021	708.40
001300	252-512411-000	000000	12/20/21	E22478	536679464867	RESOURCES FOR TRAUMA, AND ANXIETY	1	N	12-2021	8.49
001300	100-664412-000	000000	12/20/21	M22476	459994855877	BARRETT OUTDOOR LIVING	1	N	12-2021	14.33
001300	100-663410-000	000000	12/20/21	M22498	453833387844	WALL CALENDARS	1	N	12-2021	51.44
001300	100-663410-000	000000	12/20/21	M22498	499599536839	DESK CALENDARS AND KEY STEEL	1	N	12-2021	70.92
001300	100-663410-000	000000	12/20/21	M22461	435735687377	HOPE'S PURE TUNG OIL	1	N	12-2021	64.99
001300	254-512400-000	000000	12/20/21	E22501	459949837937	SOCIAL DISTANCING SUPPLIES	1	N	12-2021	144.18
001300	100-521414-000	000000	12/20/21	H22511	534883775864	MONITOR	1	N	12-2021	229.99
001300	100-663410-000	000000	12/20/21	M22498	967555774697	KIDS MASKS	1	N	12-2021	1,339.90
001300	100-664412-000	000000	12/20/21	M22518	469933399668	REPAIR KIT	1	N	12-2021	21.65
**SUB-TOTAL: AMAZON										4,905.55
001440	100-681319-000	000000	12/20/21	000000	805208628	PROPANE 121.9 GALS BUS BARN	1	N	12-2021	261.23
001440	100-661330-000	000000	12/20/21	000000	805208628	PROPANE 374.1 GALS ES	1	N	12-2021	782.99
001440	100-661330-000	000000	12/20/21	000000	805208634	PROPANE 500 GALS HS	1	N	12-2021	1,046.50
001440	100-661330-000	000000	12/20/21	000000	805234581	PROPANE 408.6 GALS	1	N	12-2021	771.44
001440	100-681319-000	000000	12/20/21	000000	805234581	PROPANE 142.2 GALS	1	N	12-2021	275.58
001440	100-661330-000	000000	12/20/21	000000	805234596	PROPANE 400.1 GALS HS	1	N	12-2021	755.39
**SUB-TOTAL: AMERIGAS-LEWISTON										3,893.13
001600	100-632390-000	000000	12/20/21	000000	71371	PROFESSIONAL LEGAL SERVICES	1	N	12-2021	546.00
**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP										546.00
001710	267-515312-000	000000	12/20/21	H22485	AUGUST 2021-MAY 2022	NATIVE STUDIES - INTRO TO CULT. SOVE	1	N	12-2021	2,000.00
**SUB-TOTAL: ANGELA PICARD										2,000.00
002131	100-651311-000	000000	12/20/21	000000	20109185	ADMIN FEE	1	N	12-2021	703.13
002131	100-651311-000	000000	12/20/21	000000	20109176	ADMIN FEE	1	N	12-2021	410.77
**SUB-TOTAL: ASSETWORKS RISK MANAGEMENT										1,113.90
002360	100-681424-000	000000	12/20/21	T22465	S46038	HEET FOR BUS LOCKS	1	N	12-2021	17.28
**SUB-TOTAL: AUTO PAINT AND PARTS										17.28
002420	100-661330-000	000000	12/20/21	000000	5908020000	ELECTRIC - ES	1	N	12-2021	2,634.02
002420	100-681319-000	000000	12/20/21	000000	5908020000	ELECTRIC-BUS SHOP	1	N	12-2021	312.25
002420	100-661330-000	000000	12/20/21	000000	5908020000	ELECTRIC - CABINET SHOP	1	N	12-2021	401.36
002420	100-661330-000	000000	12/20/21	000000	5908020000	ELECTRIC - HIGH SCHOOL TRACK	1	N	12-2021	548.14
002420	100-661330-000	000000	12/20/21	000000	5908020000	ELECTRIC - HS TRACK PUMP	1	N	12-2021	11.29
002420	100-661330-000	000000	12/20/21	000000	5908020000	ELECTRIC - TRACK LIGHTS	1	N	12-2021	255.74
002420	100-661330-000	000000	12/20/21	000000	5908020000	ELECTRIC - AG SHOP	1	N	12-2021	246.34
002420	100-661330-000	000000	12/20/21	000000	5908020000	ELECTRIC - MS/HS	1	N	12-2021	5,298.55
002420	100-661330-000	000000	12/20/21	000000	5908020000	ELECTRIC - STORAGE TECH	1	N	12-2021	295.25
**SUB-TOTAL: AVISTA UTILITIES										10,002.94
003130	232-515413-000	000000	12/20/21	H22440	0013	(40) BLACK BISON GIFT CARDS	1	N	12-2021	200.00
003130	232-515416-000	000000	12/20/21	H22508	0012	(20) GIFT CARDS	1	N	12-2021	200.00
**SUB-TOTAL: BLACK BISON LLC										400.00
003220	100-664311-000	000000	12/20/21	M22445	19410	MUSIC ROOM LIGHTING REPAIRS	1	N	12-2021	340.00
**SUB-TOTAL: BLUE MOUNTIAN ELECTRIC										340.00
003610	254-512200-000	000000	12/20/21	000000	0022908	EAP 1 TO 4 VISITS	1	N	12-2021	261.45
**SUB-TOTAL: BPA HEALTH										261.45
003900	710-740300-000	000000	12/20/21	D22435	915024968	MEMEORIAL BASKETBALL JERSEYS BISB	1	N	12-2021	1,326.80
**SUB-TOTAL: BSN SPORTS										1,326.80
003960	100-616300-000	000000	12/20/21	000000	NOV. 30, 2021	PHYSICAL THERAPY	1	N	12-2021	1,062.50
**SUB-TOTAL: BUILDING BLOCKS PEDIATRIC THERAPY										1,062.50
004310	269-515310-000	000000	12/15/21	H22413	629217	NATIVE AMERICAN HERITAGE MONTH SU	1	N	12-2021	398.89
**SUB-TOTAL: CAPITAL ONE										398.89
004940	100-641323-000	000000	12/20/21	000000	208-843-2925 164B	PHONE LINE ES	1	N	12-2021	133.64
004940	100-632333-000	000000	12/20/21	000000	208-843-7746 315B	FAX LINE DO	1	N	12-2021	60.32
004940	100-641323-000	000000	12/20/21	000000	208-843-5624 034B	FAX LINE HS	1	N	12-2021	53.31
004940	100-632333-000	000000	12/20/21	000000	208-843-5485 390B	PHONE LINE DO	1	N	12-2021	62.31
004940	100-681319-000	000000	12/20/21	000000	208-843-2681 309B	PHONE LINE BUS BARN	1	N	12-2021	56.96
004940	100-641323-000	000000	12/20/21	000000	208-843-5145 558B	PHONE LINE HS	1	N	12-2021	122.60

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(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: CENTURYLINK										489.14
005400	100-661330-000	000000	12/20/21	000000	2188201	W/S - STORAGE TECH	1	N	12-2021	110.57
005400	100-661330-000	000000	12/20/21	000000	5997001	GRBGE-ES	1	N	12-2021	918.50
005400	100-681319-000	000000	12/20/21	000000	5998201	GRBGE- BUS BARN	1	N	12-2021	326.00
005400	100-661330-000	000000	12/20/21	000000	3157101	W/S/G - ART AND PE BLDG	1	N	12-2021	745.49
005400	100-661330-000	000000	12/20/21	000000	3307501	W/S/G - AG BLDG	1	N	12-2021	369.27
005400	100-661330-000	000000	12/20/21	000000	4314501	W/S/G - ATHLETIC FIELD	1	N	12-2021	401.62
005400	100-661330-000	000000	12/20/21	000000	3157501	W/S/G - MS/HS	1	N	12-2021	1,745.67
**SUB-TOTAL: CITY OF LAPWAI										4,617.12
005440	100-664312-000	000000	12/20/21	M22303	0544944	HEATING OIL 156 GALS	1	N	12-2021	516.37
005440	100-664312-000	000000	12/20/21	M22303	0542297	HEATING OIL 36.30 GALS	1	N	12-2021	120.16
005440	100-664312-000	000000	12/20/21	M22303	0542552	HEATING OIL 180.9 GALS	1	N	12-2021	673.79
**SUB-TOTAL: CITYSERVICEVALCON										1,310.32
005940	100-682410-000	000000	12/20/21	000000	CL24617	FUEL FOOTBALL PLAYOFFS RAFT RIVER	1	N	12-2021	677.36
**SUB-TOTAL: COLEMAN OIL CO.										677.36
006840	100-532310-000	000000	12/20/21	000000	09/09/21-10/29/21	CULDESAC QRU SERVICE FB SEASON ME	1	N	12-2021	1,800.00
**SUB-TOTAL: CULDESAC QRU										1,800.00
008380	100-631410-000	000000	12/13/21	D22456	6979	SCHOOL BOARD DINNER	1	N	12-2021	45.75
**SUB-TOTAL: DONALDS RESTAURANT										45.75
009380	100-632333-000	000000	12/20/21	000000	V016975	SMARTVOICE DO	1	N	12-2021	120.25
009380	100-641323-000	000000	12/20/21	000000	V016975	SMARTVOICE ES	1	N	12-2021	347.50
009380	100-641323-000	000000	12/20/21	000000	V016975	SMARTVOICE MS/HS	1	N	12-2021	500.00
009380	100-632333-000	000000	12/20/21	000000	V016975	SMARTVOICE FEES DO	1	N	12-2021	31.84
009380	100-641323-000	000000	12/20/21	000000	V016975	SMARTVOICE FEES MS/HS	1	N	12-2021	31.84
009380	100-641323-000	000000	12/20/21	000000	V016975	SMARTVOICE FEES ES	1	N	12-2021	31.84
**SUB-TOTAL: ENA SERVICES LLC										1,063.27
009920	100-664412-000	000000	12/20/21	M22199	SC474831	RESTROOM HANDLES FAUCETS	1	N	12-2021	6.60
009920	100-664412-000	000000	12/20/21	M22199	9721330	RESTROOM HANDLES FAUCETS	1	N	12-2021	439.73
**SUB-TOTAL: FERGUSON ENTERPRISES INC										446.33
010220	100-632410-000	000000	12/20/21	D22455	198279	FLOWERS FOR SERIVCES	1	N	12-2021	209.95
**SUB-TOTAL: FLORAL ARTISTRY										209.95
010720	100-664410-000	000000	12/20/21	M22499	001029	FLAG KEY BOX	1	N	12-2021	14.16
**SUB-TOTAL: GEORGE'S LOCK & KEY SERVICE										14.16
011320	100-664412-000	000000	12/13/21	M22494	21-4578	HVAC FILTERS	1	N	12-2021	224.64
**SUB-TOTAL: GUARDIAN - PLUMBING, HEATING										224.64
011460	100-665310-000	000000	12/20/21	M22229	188014A-1	HANDICAP RESTROOM	1	N	12-2021	136.00
011460	100-665310-000	000000	12/20/21	M22229	188014A-1	HAND WASHING STATION	1	N	12-2021	90.00
011460	100-665310-000	000000	12/20/21	M22229	188014B-1	HANDICAP RESTROOM	1	N	12-2021	136.00
011460	100-665310-000	000000	12/20/21	M22229	188014B-1	HANDWASHING STATION	1	N	12-2021	90.00
011460	100-665310-000	000000	12/20/21	000000	182830E-1	HANDICAP RESTROOM	1	N	12-2021	136.00
011460	100-665310-000	000000	12/20/21	000000	182830C-1	HANDICAP RESTROOM	1	N	12-2021	136.00
011460	100-665310-000	000000	12/20/21	000000	182830B-1	HANDICAP RESTROOM	1	N	12-2021	136.00
**SUB-TOTAL: HAHN RENTAL CENTER, INC										860.00
011520	100-515380-000	000000	12/20/21	H22489	92202951	LODGING JANELLE CHIEF/EMMA PADDEL	1	N	12-2021	134.00
**SUB-TOTAL: HAMPTON INN - BOISE-DOWNTOWN										134.00
011760	100-532410-000	000000	12/10/21	T22329	3503	BUS TRANSPORATION JR BOYS BASKETE	1	N	12-2021	630.00
**SUB-TOTAL: HARLOW'S SCHOOL BUS SERVICE										630.00
012260	100-631310-000	000000	12/20/21	D22514	AS PER AGREEMENT	BUSINESS SERVICES - BOARD CLERK	1	N	12-2021	682.25
012260	100-651310-000	000000	12/20/21	D22514	AS PER AGREEMENT	BUSINESS SERVICES - BUSINESS MANAG	1	N	12-2021	4,775.75
012260	100-631310-000	000000	12/20/21	D22514	ISBS CONVENTION	LODIGN BOISE 11/17 S. SAMUELS ALLEN	1	N	12-2021	274.00
012260	100-651380-000	000000	12/20/21	D22514	ISBS CONVENTION	HALF OF TRAVEL COSTS, LODGING, PER	1	N	12-2021	586.28
**SUB-TOTAL: HIGHLAND JOINT SCHOOL DISTRICT #305										6,318.28
012760	100-664412-000	000000	12/20/21	M22480	026674/2623631	DOOR HINGES	1	N	12-2021	34.25
012760	243-515412-000	000000	12/20/21	H22471	18080009708454	SHOP TOOLS	1	N	12-2021	383.98
**SUB-TOTAL: HOME DEPOT CREDIT SERVICES										418.23
013060	100-632390-000	000000	12/20/21	000000	11-3153	DUES FOR IDAHO EMPLOYMENT WEBSITI	1	N	12-2021	90.00
**SUB-TOTAL: IASA										90.00
013580	100-515322-000	000000	12/20/21	H22287	341222-1	PATHWAYS TO SUCCESS	1	N	12-2021	195.00
**SUB-TOTAL: IDAHO DIGITAL LEARNING										195.00
013900	100-631310-000	000000	12/20/21	D22549	ISBA	REG. CONVENTION S. SAMUELS-ALLEN &	1	N	12-2021	950.00
**SUB-TOTAL: IDAHO SCHOOL BOARDS ASSOCIATION										950.00
014460	100-681310-000	000000	12/20/21	T22314	33534A	WINDSHIELD CHIP REPAIR	1	N	12-2021	100.00
**SUB-TOTAL: INLAND AUTO GLASS, INC.										100.00
014980	100-515421-000	000000	12/20/21	H22513	363844233	CLASSROOM MUSIC	1	N	12-2021	689.15
**SUB-TOTAL: J.W. PEPPER & SON INC.										689.15
015080	100-616300-000	000000	12/20/21	000000	144	OT SERVICES	1	N	12-2021	5,928.75
**SUB-TOTAL: JACLYN CHAVEZ										5,928.75
015363	232-515412-000	000000	12/20/21	H22529	NATIVE ARTS	SUMMER SCHOOL STIPENED	1	N	12-2021	60.00
**SUB-TOTAL: JERESE MCCORMACK										60.00
016540	100-512410-000	000000	12/20/21	E22482	300597722	COPY PAPER	1	N	12-2021	3,554.40
016540	100-512410-000	000000	12/20/21	E22068	300595414	TEACHER SUPPLIES	1	N	12-2021	171.60

(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
016540	100-515410-000	000000	12/20/21	H22410	300595413	BINDERS	1	N	12-2021	310.00
016540	100-515410-000	000000	12/20/21	H22443	300593750	TEACHER SUPPLIES	1	N	12-2021	89.83
016540	100-622410-000	000000	12/20/21	E22185	300599100	LAMINATOR	1	N	12-2021	1,875.20
016540	100-515410-000	000000	12/20/21	H22443	300602077	CALENDARS	1	N	12-2021	78.20
**SUB-TOTAL: KCDA PURCHASING COOPERATIVE										6,079.23
016590	100-616300-000	000000	12/20/21	000000	NOVEMBER 11-DECEMBER	SCHOOL BASED SERVICES	1	N	12-2021	2,087.25
016590	100-616300-000	000000	12/20/21	000000	NOVEMBER 1-DECEMBER 9	SCHOOL BASE SERVICES	1	N	12-2021	1,449.00
016590	100-616300-000	000000	12/20/21	000000	NOVEMBER 11-DECEMBER	SCHOOL BASED SERVICES	1	N	12-2021	396.75
**SUB-TOTAL: KELLEY KIDS RANCH, LLC										3,933.00
016971	232-515412-000	000000	12/20/21	H22528	NATIVE ARTS	SUMMER SCHOOL STIPENED	1	N	12-2021	60.00
**SUB-TOTAL: KODI GREENE										60.00
018100	100-632390-000	000000	12/20/21	D22434	166354	TRUSTEE VACANCY AD	1	N	12-2021	263.28
**SUB-TOTAL: LEWISTON TRIBUNE										263.28
018710	232-515412-000	000000	12/20/21	H22530	NATIVE ARTS	SUMMER SCHOOL STIPENED	1	N	12-2021	60.00
**SUB-TOTAL: MADDEN BISBEE										60.00
019280	267-515411-000	000000	12/20/21	H22273	473342	INSPIRE PHYSICAL SCIENCE TEXTS	1	N	12-2021	3,345.52
**SUB-TOTAL: MCGRAW-HILL COMPANIES										3,345.52
019360	290-710412-000	000000	12/20/21	F22149	135311934	MILK11/01	1	N	12-2021	239.24
019360	290-710412-000	000000	12/20/21	F22149	135311995	MILK11/08	1	N	12-2021	478.49
019360	290-710412-000	000000	12/20/21	F22149	135312029	MILK11/11	1	N	12-2021	239.24
019360	290-710412-000	000000	12/20/21	F22149	135312063	MILK 11/15	1	N	12-2021	297.09
019360	290-710412-000	000000	12/20/21	F22149	135312101	MILK 11/18	1	N	12-2021	279.99
019360	290-710412-000	000000	12/20/21	F22149	135312132	MILK 11/22	1	N	12-2021	226.54
019360	290-710412-000	000000	12/20/21	F22149	135312179	MILK 11/29	1	N	12-2021	383.40
**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.										2,143.99
019740	100-664312-000	000000	12/20/21	M22327	8573	AG SHOP BOILER	1	N	12-2021	202.50
**SUB-TOTAL: MIKE'S MECHANICAL SERVICES,LLC										202.50
019780	100-681345-000	000000	12/20/21	000000	NOVEMBER 2021	IN LIEU OF TRANSPORTATION	1	N	12-2021	221.76
**SUB-TOTAL: MIKE MOORE										221.76
019805	100-681310-000	000000	12/20/21	T22015	055	60 DAY INSPECTION AND ROAD TEST	1	N	12-2021	570.00
019805	100-681310-000	000000	12/20/21	T22015	054	60 DAY INSPECTION ON BUSES	1	N	12-2021	570.00
019805	100-681310-000	000000	12/20/21	T22015	057	60 DAY INSPECTION, REPLACE AND TIGH	1	N	12-2021	570.00
**SUB-TOTAL: MICHAEL W. SEEVERS										1,710.00
019880	100-681311-000	000000	12/20/21	000000	310105	DOT DRUG TEST AND COLLECTION FEES	1	N	12-2021	262.00
**SUB-TOTAL: MINERT & ASSOCIATES, INC.										262.00
019920	232-515416-000	000000	12/20/21	H22507	439026	(10) GIFT CARDS	1	N	12-2021	100.00
**SUB-TOTAL: MOANA'S ISLAND KITCHEN										100.00
021260	100-623323-000	000000	12/20/21	000000	92456	INTERNET AND IP ADDRESS	1	N	12-2021	211.00
**SUB-TOTAL: NEZ PERCE TRIBE										211.00
021340	100-661330-000	000000	12/20/21	000000	000282-000	SEWER - ES	1	N	12-2021	731.00
021340	100-681319-000	000000	12/20/21	000000	000285-000	SEWER - BUS BARN	1	N	12-2021	86.00
**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV										817.00
021600	243-515412-000	000000	12/10/21	000000	33654577	WELDING GAS	1	N	12-2021	88.80
**SUB-TOTAL: NORCO, INC										88.80
021620	243-515412-000	000000	12/20/21	H22470	75519	SHOP SUPPLIES	1	N	12-2021	140.92
**SUB-TOTAL: NORTH 40 OUTFITTERS										140.92
021740	290-710411-000	000000	12/20/21	F22154	3128103	FOOD 11/29	1	N	12-2021	212.23
021740	290-710411-000	000000	12/20/21	F22154	3128104	FOOD 11/29	1	N	12-2021	198.06
021740	290-710411-000	000000	12/20/21	F22154	3128104	FOOD 11/29	1	N	12-2021	631.26
021740	290-710411-000	000000	12/20/21	F22154	3128148	FOOD 11/29	1	N	12-2021	2,476.40
021740	290-710411-000	000000	12/20/21	F22154	3128153	FOOD 11/29	1	N	12-2021	823.04
**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE										4,340.99
022100	100-616300-000	000000	12/20/21	000000	000379	HI/HS IND.	1	N	12-2021	2,490.50
**SUB-TOTAL: OPPORTUNITIES UNLIMITED, INC.										2,490.50
022160	100-623411-000	000000	12/20/21	H22349	256038	GOOGLE CHROME LICENSE	1	N	12-2021	399.00
022160	100-623412-000	000000	12/20/21	H22349	256038	GOOGLE CHROME LICENSE	1	N	12-2021	399.00
**SUB-TOTAL: OETC										798.00
022280	100-664312-000	000000	12/20/21	M21515	493608	REPAIR OF AG SHOP ROLL UP DOOR	1	N	12-2021	215.00
**SUB-TOTAL: OVERHEAD DOOR, INC.										215.00
022860	100-664312-000	000000	12/20/21	M22211	0064195.003-1	THREE YEAR INSPECTION AHERA	1	N	12-2021	2,301.92
**SUB-TOTAL: PBS ENGINEERING & ENVIRON INC										2,301.92
023100	100-632390-000	000000	12/20/21	000000	3314703051	QUARTERLY RENTAL	1	N	12-2021	192.30
**SUB-TOTAL: PITNEY BOWES										192.30
023110	254-515300-000	000000	12/20/21	M22136	48389	ELKAY BOTTLE FILLING STATIONS	1	N	12-2021	4,628.82
**SUB-TOTAL: PITTSBURGH WATER COOLER SERVICE, INC.										4,628.82
023600	269-515310-000	000000	12/20/21	H22414	10155/158317	GEOMETRIC PARFLECHE PRINTS	1	N	12-2021	180.00
**SUB-TOTAL: PRINTCRAFT PRINTING, INC.										180.00
024620	100-664311-000	000000	12/20/21	M22424	NOVEMBER 8, 2021	KITCHEN DISHWASHER REPAIRS	1	N	12-2021	1,706.00
**SUB-TOTAL: RENAISSANCE CONSTRUCTION										1,706.00

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
024900	100-515321-000	000000	12/20/21	000000	105646916	RENTAL MS/HS	1	N	12-2021	255.64
024900	100-515321-000	000000	12/20/21	000000	105646916	B/W COPIES MS/HS C86309428	1	N	12-2021	424.53
024900	100-632322-000	000000	12/20/21	000000	105646916	RENTAL DO	1	N	12-2021	255.64
024900	100-632322-000	000000	12/20/21	000000	105646916	B/W COPIES DO	1	N	12-2021	47.17
024900	100-632322-000	000000	12/20/21	000000	105646916	COLOR COPIES DO	1	N	12-2021	99.68
024900	100-512322-000	000000	12/20/21	000000	105646916	RENTAL ES	1	N	12-2021	255.64
024900	100-512322-000	000000	12/20/21	000000	105646916	B/W COPIES ES	1	N	12-2021	272.61
	**SUB-TOTAL: RICOH USA, INC.									1,610.91
027120	100-681380-000	000000	12/20/21	000000	RIGGINS IDAHO	REIMB. HOTEL 11/16 ISBA CONVENTION	1	N	12-2021	71.50
	**SUB-TOTAL: SONYA SAMUELS-ALLEN									71.50
027700	100-515410-000	000000	12/20/21	H22441	2961406701	TEACHER SUPPLIES	1	N	12-2021	110.35
027700	100-515410-000	000000	12/20/21	H22441	2961628311	TEACHER SUPPLIES	1	N	12-2021	15.98
027700	100-641410-000	000000	12/20/21	E22469	2967329061	INK	1	N	12-2021	70.99
027700	100-521414-000	000000	12/20/21	H22466	2968336631	PRINTER FOR MATH INTERVENTION CLAS	1	N	12-2021	199.00
027700	100-623412-000	000000	12/20/21	H22428	6260	SURGE PROTECTORS	1	N	12-2021	59.97
027700	100-521414-000	000000	12/20/21	E22446	99398	SPEF FILES AND SUPPLIES	1	N	12-2021	117.94
027700	267-515412-000	000000	12/20/21	H22453	99768	INDIAN ED BOOKLETS	1	N	12-2021	2,656.65
027700	100-521414-000	000000	12/20/21	E22449	2962333281	INK	1	N	12-2021	186.89
	**SUB-TOTAL: STAPLES CREDIT PLAN - DO									3,417.77
027760	100-632390-000	000000	12/20/21	000000	LAPWAI SD 341	BACKGROUND/FINGERPRINT ESCROW	1	N	12-2021	350.00
	**SUB-TOTAL: STATE DEPT. OF EDUCATION									350.00
028480	100-664311-000	000000	12/20/21	000000	33897	WATER ANALYSIS AND TREATMENT	1	N	12-2021	185.00
	**SUB-TOTAL: SWATCO									185.00
028520	290-710411-000	000000	12/20/21	F22153	221102126	FOOD 11/01	1	N	12-2021	1,105.07
028520	290-710410-000	000000	12/20/21	F22153	221102126	NON FOOD 11/01	1	N	12-2021	247.79
028520	290-710411-000	000000	12/20/21	F22153	221102125	FOOD 11/01	1	N	12-2021	802.43
028520	290-710411-000	000000	12/20/21	F22153	221102125	NON FOOD 11/01	1	N	12-2021	51.44
028520	290-710410-000	000000	12/20/21	F22153	221108110	FOOD 11/08	1	N	12-2021	1,204.16
028520	290-710410-000	000000	12/20/21	F22153	221108109	FOOD 11/08	1	N	12-2021	1,178.26
028520	290-710411-000	000000	12/20/21	F22153	221112767	FOOD 11/15	1	N	12-2021	1,113.01
028520	290-710410-000	000000	12/20/21	F22153	221112767	NON FOOD 11/15	1	N	12-2021	260.31
028520	290-710411-000	000000	12/20/21	F22153	221112766	FOOD 11/15	1	N	12-2021	1,524.36
028520	290-710410-000	000000	12/20/21	F22153	221112766	NON FOOD 11/15	1	N	12-2021	150.50
028520	290-710411-000	000000	12/20/21	F22153	221121600	FOOD 11/29	1	N	12-2021	1,136.27
028520	290-710411-000	000000	12/20/21	F22153	221121599	FOOD 11/29	1	N	12-2021	1,077.57
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.									9,851.17
029232	100-512410-000	000000	12/20/21	E22495	12608	PBIS - INCENTIVES	1	N	12-2021	247.95
	**SUB-TOTAL: THE PENCIL STORE									247.95
029353	252-512411-000	000000	12/10/21	E22481	235582	SOCIAL EMOTIONAL CURRICULUM	1	N	12-2021	585.36
	**SUB-TOTAL: THINK SOCIAL PUBLISHING, INC									585.36
029782	100-521414-000	000000	12/20/21	E22539	STAET OF IDAHO	REIMB. FOR IDAHO SLP LICENSE	1	N	12-2021	80.00
	**SUB-TOTAL: TRACY BEHLER									80.00
030070	100-664312-000	000000	12/20/21	M22091	INV00055	INSTALL NEW GUTTERS AND DOWNSPOL	1	N	12-2021	5,431.61
	**SUB-TOTAL: TRUWAY HOME IMPROVEMENTS LLC									5,431.61
030360	254-515400-000	000000	12/20/21	H22419	140945556	SHOP STOOLS	1	N	12-2021	1,598.36
	**SUB-TOTAL: ULINE									1,598.36
030400	100-664412-000	000000	12/20/21	M22439	200135119-001	AG SHOP HEATER	1	N	12-2021	1,643.00
	**SUB-TOTAL: UNITED RENTALS									1,643.00
030620	100-512410-000	000000	12/20/21	E22447	CC20645963	GROCERY BAGS	1	N	12-2021	66.89
030620	269-515410-000	000000	12/20/21	H22318	C20629898	NATIVE AMERICAN ACTIVITY SUPPLIES	1	N	12-2021	120.75
030620	290-710411-000	000000	12/20/21	F22156	2-0-645332	KITCHEN NEEDS	1	N	12-2021	806.67
	**SUB-TOTAL: URM STORES, INC.									994.31
030680	290-710411-000	000000	12/10/21	F22151	313387	FOOD 11/1	1	N	12-2021	701.16
030680	290-710410-000	000000	12/10/21	F22151	313387	NON FOOD 11/1	1	N	12-2021	99.20
030680	290-710411-000	000000	12/10/21	F22151	313386	FOOD 11/1	1	N	12-2021	819.76
030680	290-710411-000	000000	12/10/21	F22151	320263	FOOD 11/18	1	N	12-2021	699.13
030680	290-710411-000	000000	12/10/21	F22151	320261	FOOD 11/8	1	N	12-2021	1,452.44
030680	290-710411-000	000000	12/10/21	F22150	320262	FOOD 11/8	1	N	12-2021	607.61
030680	290-710411-000	000000	12/10/21	F22151	326709	FOOD 11/15	1	N	12-2021	1,881.43
030680	290-710411-000	000000	12/10/21	F22150	326712	FOOD 11/15	1	N	12-2021	301.91
030680	290-710410-000	000000	12/10/21	F22151	326715	NON FOOD 11/15	1	N	12-2021	56.85
030680	290-710411-000	000000	12/10/21	F22151	326713	FOOD 11/15	1	N	12-2021	2,203.40
030680	290-710411-000	000000	12/10/21	F22151	338794	FOOD 11/29	1	N	12-2021	811.43
030680	290-710411-000	000000	12/10/21	F22151	338793	FOOD 11/29	1	N	12-2021	1,191.82
030680	290-710410-000	000000	12/10/21	F22151	338793	NON FOOD 11/29	1	N	12-2021	284.51
030680	290-710411-000	000000	12/10/21	F22150	338793	FOOD 11/29	1	N	12-2021	696.99
030680	290-710411-000	000000	12/10/21	F22151	9015377	FOOD 03/01	1	N	12-2021	851.68
030680	290-710410-000	000000	12/10/21	F22151	9015377	NON FOOD 03/01	1	N	12-2021	279.28
030680	290-710411-000	000000	12/10/21	000000	1189320	CREDIT FOOD	1	N	12-2021	7.15CR
030680	290-710411-000	000000	12/10/21	000000	9015377	CREDIT FOOD	1	N	12-2021	20.00CR
	**SUB-TOTAL: USF - SPOKANE									12,911.45
030800	100-681420-000	000000	12/20/21	000000	DECEMBER	DIESEL FUEL 647.098 GALS BUSES	1	N	12-2021	2,184.61
030800	100-663410-000	000000	12/20/21	000000	NOVEMBER	NISSAN PU 9.387 GALS	1	N	12-2021	30.74
030800	267-515412-000	000000	12/20/21	000000	NOVEMBER	VANS	1	N	12-2021	126.65
030800	100-681420-000	000000	12/20/21	000000	NOVEMBER	BUS FUEL 19.015 GALS	1	N	12-2021	62.30
	**SUB-TOTAL: VALLEY GAS									2,404.30
030880	100-622410-000	000000	12/20/21	E22526	673	LIBRARY BARCODES AND CARDS	1	N	12-2021	109.32
	**SUB-TOTAL: VALNet CAPITAL									109.32

(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
030992	254-515400-000	000000	12/20/21	H22463	5413849	STEM PROJECT SUPPLIES	1	N	12-2021	40.78
	**SUB-TOTAL: VERNIER SOFTWARE & TECHNOLOGY									40.78
031200	100-632310-000	000000	12/20/21	000000	INV3180719	MONTHLY ADMIN, COMPLIANCE AND FLE	1	N	12-2021	175.00
	**SUB-TOTAL: WAGEWORKS									175.00
031680	100-681425-000	000000	12/20/21	T22390	0078464-IN	BATTERY BRACKET AND WIRES	1	N	12-2021	146.46
	**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES									146.46
032040	269-515410-000	000000	12/20/21	H22350	1367	CAMPUS VISIT LUNCH 10/03/21	1	N	12-2021	259.05
032040	269-515410-000	000000	12/20/21	H22411	1367	CAMPUS VISIT LUNCH 11/03/21	1	N	12-2021	314.00
	**SUB-TOTAL: WSU HOUSING & DINING FINANCIAL SVCS									573.05
065596	100-623411-000	000000	12/20/21	E22448	LXE695	REPLACEMENT CHROMEBOOKS	1	N	12-2021	480.00
065596	100-623411-000	000000	12/20/21	H22383	LVU851	ADM RYZEN (50)	1	N	12-2021	8,180.00
065596	100-623412-000	000000	12/20/21	H22383	LVU851	ADM RYZEN (50)	1	N	12-2021	8,180.00
065596	100-623411-000	000000	12/20/21	H22383	LXG857	CREDIT - AMD RYZEN CREDIT (49)	1	N	12-2021	7,913.50CR
065596	100-623412-000	000000	12/20/21	H22383	LXG857	CREDIT - AMD RYZEN CREDIT (49)	1	N	12-2021	7,913.50CR
065596	100-623411-000	000000	12/20/21	E22448	LZRE787	REPLACEMENT CHROMEBOOKS	1	N	12-2021	3,855.00
	**SUB-TOTAL: STAPLES									4,868.00

***GRAND TOTAL - VENDOR COUNT: 82

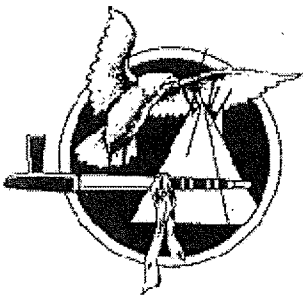
137,327.72

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
238-111100-000	CASH IN BANK-- ASB	51,173.48	3,734.28	54,907.76
238-111110-000	PETTY CASH	1,600.00	0.00	1,600.00
238-111120-000	CASH - ELEMENTARY ASB FUND	10,236.92	0.00	10,236.92
238-112100-000	LGIP - ASB FUND #3120	19,198.66	0.00	19,198.66
238-114200-000	RECEIVABLE	0.00	0.00	0.00
	TOTAL STUDENT BODY ASSETS	82,209.06	3,734.28	85,943.34
STUDENT BODY FUNDS				
238-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
238-218350-000	SALES TAX PAYABLE	579.08CR	73.39CR	652.47CR
238-223100-000	HIGH SCHOOL STUDENT BODY	1,935.01CR	436.48	1,498.53CR
238-223107-000	MIDDLE SCHOOL STUDENT BODY	1,607.34CR	0.00	1,607.34CR
238-223110-000	AT RISK FUND	540.10CR	0.00	540.10CR
238-223125-000	CONCESSIONS	822.52CR	2,514.39CR	3,336.91CR
ATHLETIC FUNDS				
238-223200-000	GENERAL ATHLETIC FUND	3,473.89CR	209.50CR	3,683.39CR
238-223201-000	FOOTBALL	2,567.76	1,529.83	4,097.59
238-223202-000	FOOTBALL FUNDRAISERS	32.29CR	0.00	32.29CR
238-223210-000	VOLLEYBALL	5,126.88CR	0.00	5,126.88CR
238-223211-000	VOLLEYBALL FUNDRAISERS	0.00	0.00	0.00
238-223220-000	GIRLS BASKETBALL	0.00	1,621.50CR	1,621.50CR
238-223221-000	GIRLS BASKETBALL FUNDRAISERS	3,091.94CR	982.30CR	4,074.24CR
238-223230-000	BOYS BASKETBALL	3,745.62CR	690.67CR	4,436.29CR
238-223231-000	BOYS BASKETBALL FUNDRAISERS	935.42CR	0.00	935.42CR
238-223240-000	TRACK	6,773.12CR	0.00	6,773.12CR
238-223250-000	CHEER	331.31	1,538.45	1,869.76
238-223260-000	SOFTBALL	61.00CR	5.00CR	66.00CR
238-223261-000	SOFTBALL FUNDRAISERS	107.86CR	0.00	107.86CR
238-223270-000	BASEBALL	76.00CR	135.50CR	211.50CR
238-223271-000	BASEBALL FUNDRAISERS	453.21CR	0.00	453.21CR
238-223280-000	GOLF	260.62CR	0.00	260.62CR
CLASSES				
238-223400-000	STUDENT COUNCIL	3,016.65CR	0.00	3,016.65CR
238-223401-000	SENIOR CLASS	2,148.97CR	232.78CR	2,381.75CR
238-223402-000	JUNIOR CLASS	1,360.57CR	192.18CR	1,552.75CR
238-223403-000	SOPHOMORE CLASS	0.00	139.09CR	139.09CR
238-223404-000	FRESHMAN CLASS	0.00	0.00	0.00
CLUBS				
238-223521-000	YEARBOOK	223.04CR	0.00	223.04CR
238-223523-000	DRAMA	4,902.88CR	0.00	4,902.88CR
238-223530-000	LIBRARY	793.29CR	0.00	793.29CR
238-223532-000	INDIAN CLUB	7,430.72CR	559.73CR	7,990.45CR
238-223533-000	BOOSTER CLUB	821.09CR	0.00	821.09CR
238-223534-000	HONOR SOCIETY	296.10CR	0.00	296.10CR
238-223536-000	PBIS PAWS STORE	9.37CR	0.00	9.37CR
238-223538-000	CLASS OF 2023 PARENTS FUNDRAISERS	1.06CR	0.00	1.06CR
238-223539-000	CLASS OF 2022 PARENTS FUNDRAISERS	471.08CR	0.00	471.08CR
238-223540-000	FRENCH CLUB	2,553.31CR	0.00	2,553.31CR
238-223541-000	PEP CLUB	390.37CR	0.00	390.37CR
238-223547-000	FFA	6,493.58CR	0.00	6,493.58CR
238-223549-000	AISES CONFERENCE	8,452.27CR	0.00	8,452.27CR
238-223553-000	BAND-MUSIC	157.31CR	0.00	157.31CR
238-223555-000	NEZ PERCE LANGUAGE	165.92CR	0.00	165.92CR
238-223556-000	BPA	3,206.03CR	0.00	3,206.03CR
238-223560-000	SEL EDUCATION PROJECTS	1,119.43CR	116.99	1,002.44CR
238-223561-000	CAP AND GOWN	0.00	0.00	0.00
238-223562-000	MAPP	56.92CR	0.00	56.92CR
238-223564-000	CR-PLC INCENTIVE	463.96CR	0.00	463.96CR
238-223565-000	DRUG FREE SCHOOLS	45.50CR	0.00	45.50CR
238-223566-000	SOS - SOURCES OF STRENGTH CLUB	596.22CR	0.00	596.22CR
238-223567-000	BOOSTER PTO FUNDRAISERS	0.00	0.00	0.00
238-320200-000	FUND BALANCE	10,310.59CR	0.00	10,310.59CR
	TOTAL LIABILITIES & FUND BALANCE	82,209.06CR	3,734.28CR	85,943.34CR

REFR#	DESCRIPTION	AMOUNT	DATE
221083	AG CTE	16,901.00CR	11/04/21
221084	REFUND OF CORRECTIONS PAYMENT - TO BE REISSUED	4,662.60CR	11/04/21
221085	E-RATE	53,406.00CR	11/04/21
221086	NEZ PERCE	146.29CR	11/10/21
221087	ffvp	3,093.50CR	11/11/21
221088	LGIP	450,000.00CR	11/12/21
221089		304.00CR	11/15/21
221090	ESSER II	48,529.86CR	11/15/21
221091	MEDICAID	6,846.19CR	11/12/21
221092	LUNCH	21.50CR	11/23/21
221093	WELLS FARGO MERCHANT SERVICES SETTLEMENT	43.94CR	11/23/21
221094	LUNCH	47,198.21CR	11/24/21
221095	K-4 LEARNING LOSS	20,397.99CR	11/29/21
221096	SUB RECRUITMENT GRANT	1,819.91CR	11/15/21
221097	MEDICAID	11,718.90CR	11/26/21
221103	LGIP	183.93CR	11/01/21
	*** TOTAL	665,273.82CR	

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
028886	KELLEY KIDS RANCH, LLC	3,915.75	11/01/21	SCHOOL BASED SERVICES
028887	TESSIE MCCULLLEY	0.00	11/04/21	***VOID***
028888	TESSIE MCCULLLEY	250.00	11/04/21	PAYROLL ADVANCE
028889	IDAHO DEPARTMENT OF CORRECTION	4,662.60	11/04/21	ES PAINTING PROJECT
028890	RANEISHA EREVIA	675.00	11/08/21	PAYROLL ADVANCE
028905*	A & R CONSTRUCTION, INC	2,486.00	11/15/21	REPAIR OF GREENHOUSE
028906	ADP LEMCO, INC	1,460.00	11/15/21	REPAIR HS GYM BASKETBALL GOALS
028907	AMAZON	6,120.02	11/15/21	MATH MANIPULATIVES
028908	AMERIGAS-LEWISTON	2,610.91	11/15/21	PROPANE HS 230. GALS
028909	ANDERSON, JULIAN & HULL, LLP	39.00	11/15/21	PROFESSIONAL LEGAL SERVICES
028910	ASSETWORKS RISK MANAGEMENT	2,157.70	11/15/21	ADMIN FEE
028911	AUTO PAINT AND PARTS	409.92	11/15/21	DEF FLUID
028912	AVISTA UTILITIES	7,795.88	11/15/21	ELECTRIC - ES
028913	BERNARD'S TOWING	430.00	11/15/21	BUS TOWING
028914	BLUE MOUNTIAN ELECTRIC	2,809.95	11/15/21	CLOCK REPAIR
028915	BPA HEALTH	261.45	11/15/21	EAP 1-4 VISITS
028916	BSN SPORTS	2,407.09	11/15/21	HELMETS
028917	BUILDING BLOCKS PEDIATRIC THERAPY	1,275.00	11/15/21	PHYSICAL THERAPY
028918	CAPITAL ONE	535.47	11/15/21	CULTURAL ACTIVITY SUPPLIES
028919	CATHERINE BIGMAN	93.06	11/15/21	REIMB. SPALDING INDOOR GAME BAKETBALLS
028920	CITY OF LAPWAI	4,714.70	11/15/21	W/S - STORAGE TECH
028921	CITYSERVICEVALCON	416.14	11/15/21	HEATING OIL 70.2 GALS
028922	CLASSROOM ESSENTIALS ONLINE	7,503.42	11/15/21	DESKS (44)
028923	COMMERCIAL TIRE INC	724.14	11/15/21	BUS TIRES CHANGE OVER TO WINTER
028924	COMPUTER DOCTORS	200.00	11/15/21	LABOR IDAHO SERVICE CALL REPAIR OF CAMERA SYST
028925	COSTCO	607.71	11/15/21	CONSUMABLE SUPPLIES
028926	CYLEN MOSES	250.00	11/15/21	LOGO DESING FOR PROGRAM
028927	DEPT OF H&W, DIV OF MGMT SVCS	10,000.00	11/15/21	MEDICAID MATCH
028928	DONALDS RESTAURANT	37.00	11/15/21	SCHOOL BOARD DINNER
028929	ELIZABETH HENRY	160.00	11/15/21	CUTTING A PREPING MATERIALS
028930	ENA SERVICES LLC	1,063.27	11/15/21	SMARTVOICE FEES DO
028931	HAHN RENTAL CENTER, INC	136.00	11/15/21	PORTABLE HANDICIPA
028932	HAHN SUPPLY, INC	157.41	11/15/21	FAUCETS REPLACEMENTS
028933	HAYDEN PEST CONTROL, LLC	805.06	11/15/21	SPOT SPRAY WEEDS
028934	HOME DEPOT CREDIT SERVICES	1,518.87	11/15/21	REPLACEMENT TANK SPRAYER BATTERY
028935	IASA	450.00	11/15/21	RENEWAL ID RURAL SCHOOLS
028936	INSIGHT ADVANCE, LP	2,100.00	11/15/21	USER SEATS FOR ADVANCEFEEDBACK
028937	JACLYN CHAVEZ	5,928.75	11/15/21	OT SERVICES
028938	JIM BABINO	2,400.00	11/15/21	FIRST AID CPR TRAINING
028939	K-12 SCHOOL SUPPLIES LLC	683.38	11/15/21	MATH TOOLS
028940	KAMIAH GRANTS & ASSOCIATES	800.00	11/15/21	GRANT WRITING SERVICES
028941	KCDA PURCHASING COOPERATIVE	92.21	11/15/21	TEACHER SUPPLIES
028942	KELLEY KIDS RANCH, LLC	2,213.75	11/15/21	SCHOOL BASED SERVICES
028943	KENWORTH SALES CO	4,252.76	11/15/21	BUS BATTERIES
028944	LES SCHWAB TIRE CENTER	189.98	11/15/21	TIRE CHAINS FOR BUS
028945	LEWISTON TRIBUNE	425.25	11/15/21	FEE INCREASE PUBLICATION LEGAL AD
028946	LITERACY RESOURCES, LLC	87.99	11/15/21	PRINT CURRICULUM
028947	LORI RAVET	49.28	11/15/21	MILEAGE 10/06 PULLMAN SPED DATA DRILL DOWN
028948	MEADOW GOLD DAIRIES, INC.	2,216.63	11/15/21	MILK10/04
028949	MIKE'S MECHANICAL SERVICES,LLC	531.00	11/15/21	REPAIR AG SHOP BOILER
028950	MIKE MOORE	188.16	11/15/21	IN LIEU OF TRANSPORTATION
028951	MICHAEL W. SEEVERS	855.00	11/15/21	REPLACE BATTERIES AN STICKERS
028952	NEZ PERCE TRIBE	422.00	11/15/21	INTERNET AND IP ADDRESS OCT
028953	NEZ PERCE TRIBE -UTILITIES DIV	1,634.00	11/15/21	SEWER - ES
028954	NORCO, INC	91.76	11/15/21	WELDING GAS
028955	NORTH 40 OUTFITTERS	41.99	11/15/21	PUMP TANK HOSE
028956	NORTH CENTRAL DISTRICT HEALTH	530.00	11/15/21	FOOD ESTABLISHMENT RENEWAL ELEMENTARY
028957	OPPORTUNITIES UNLIMITED, INC.	212.50	11/15/21	HI/HS IND.
028958	OETC	570.00	11/15/21	GOOGLE CHORM OS LICENSE
028959	OXARC, INC.	1,912.23	11/15/21	FIRE SYSTEM INSTALLATION
028960	PITTSBURGH WATER COOLER SERVICE, INC.	597.94	11/15/21	BOTTLE FILLING STATIONS
028961	RENAISSANCE CONSTRUCTION	425.00	11/15/21	INSTALL NEW FAUCET
028962	RENAISSANCE LEARNING, INC.	3,615.00	11/15/21	FRECKLE MATH STUDENT SUBSCRIPTIONS
028963	RICOH USA, INC.	1,759.24	11/15/21	RENTAL DO
028964	ROSAUERS	168.54	11/15/21	SPECIAL DIETARY NEEDS
028965	S & S WORLDWIDE, INC	56.35	11/15/21	LAMINATED GIGANTIC WALL CALENDAR
028966	SCHOOL OUTFITTERS	1,165.16	11/15/21	STUDENT DESK W/O BOOK BOX AND BLACK FRAME
028967	SCHOOL SPECIALTY INC	1,778.76	11/15/21	CLASSROOM TABLES
028968	SONYA SAMUELS-ALLEN	454.08	11/15/21	PER DIEM BOISE 11/16-11/19
028969	STAPLES CREDIT PLAN - DO	1,845.08	11/15/21	INK AND SHEET PROTECTORS
028970	STAPLES TECHNOLOGY SOLUTIONS	16,360.00	11/15/21	AMD RYZEN (50)
028971	STATE DEPT. OF EDUCATION	90.00	11/15/21	SDE REGIONAL PRE-SERVICE TRAINING (9)
028972	SUBWAY	113.99	11/15/21	STUDENT ACTIVITY
028973	SWATCO	185.00	11/15/21	WATER ANALYSIS AND TREATMENT
028974	SYSCO FOOD SERVICE, INC.	9,046.11	11/15/21	FOOD 10/04
028975	THE HOME DEPOT PRO	967.00	11/15/21	HVAC FILTERS
028976	URM STORES, INC.	765.59	11/15/21	FOOD 10/27
028977	USF - SPOKANE	10,086.34	11/15/21	FOOD 10/25
028978	VALLEY FOODS	28.90	11/15/21	FOOD ITEMS
028979	VALLEY GAS	2,458.89	11/15/21	DIESEL FUEL 669.17 GAL
028980	WELLS FARGO BANK	9,343.46	11/15/21	EVERY CHILD MATTERS
028981	HIGHLAND JOINT SCHOOL DISTRICT #305	5,578.00	11/15/21	BUSINESS SERVICES - BUSINESS MANAGER
028982	IDAHO DEPARTMENT OF EDUCATION	100.00	11/15/21	ALT AUTH - PALMER
028983	BROOKLYN BAPTISTE	899.95	11/16/21	SCHOOL ACTIVITY
028984	DOMINO'S PIZZA	59.90	11/16/21	STUDENT ACTIVITY
028985	MICHAEL W. SEEVERS	855.00	11/16/21	REMOVE AND REPLACE SEAT COVER ON BUS
028986	TW TREE SERVICE INCORPORATED	1,700.00	11/18/21	REPLACEMENT CHECK#28873 TRIM TREES AND REMOVAL
028987	JANELLE CHIEF	75.95	11/30/21	PER DIEM EMMA PADDLETY BOISE 12/05
224041*	STANDARD INSURANCE COMPANY	922.70	11/15/21	STANDARD INSURANCE - 112021
224042	AFLAC	2,029.69	11/15/21	AFLAC INSURANCE - 112021
224043	VOYA FINANCIAL	200.00	11/15/21	VOYA FINANCIAL 403-B PLA - 112021
224044	IDEAL COLLEGE SAVINGS PROGRAM	975.00	11/15/21	IDEAL College Savings Pr - 112021
224045	LAPWAI SCHOOL LUNCH PROGRAM	304.00	11/15/21	FOOD SERVICE CHARGES - 112021
224046	INTERNAL REVENUE SERVICE	99,925.83	11/15/21	FICA - ER - 112021

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
224047	IDAHO STATE TAX COMMISSION	10,446.00	11/15/21	STATE WITHHOLDING - 112021
224048	STATE INSURANCE FUND	0.00	11/15/21	WORK COMP - 112021
224049	PUBLIC EMPLOYEE RETIREMENT SYS	86,649.29	11/15/21	PERSI - ER - 112021
224050	REGENCE	52,500.20	11/15/21	HEALTH - 112021
224051	DELTA DENTAL	2,808.31	11/15/21	DENTAL - 112021
	*** TOTAL	424,907.39		



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

To: Board of Trustees
From: Teri Wagner
Date: December 15, 2021
RE: December Board Back-Up

Building Documents Attached

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

Professional Learning Topics

- Health and Safety
- Heggerty Phoneme Awareness
- Intervention Planning, Goal Setting, and Implementation
- Teacher Goal Development and Analysis

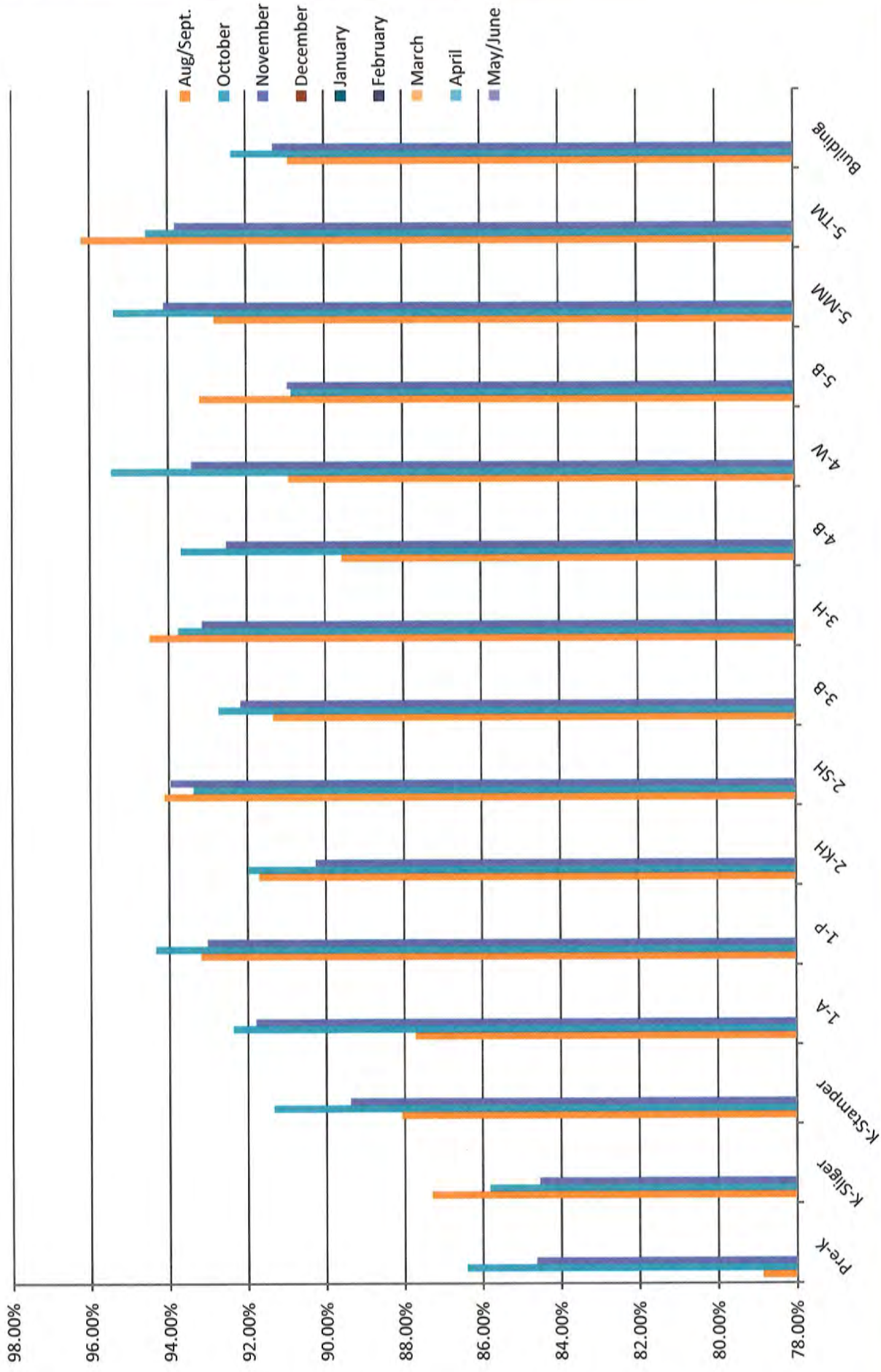
Family/Community Involvement

- Nez Perce Language in all classrooms
- After School Program Home Activity
- STEM Fair
- Virtual Student Success Assemblies
- STEP Meeting December 10

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

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

LAPWAI ELEMENTARY SCHOOL
ATTENDANCE
2021-2022



Professional Learning Agenda
December 3, 2021

Faculty Meeting 1:25-1:50 PM

- Entry Task – Bright Spots (Identify **Point of Most Significance** on each page)
- December Challenge
- Holiday Celebration at Groundwork on December 17
- Instructional Rounds and SWIVL Devices
- Assessment Calendar
- School Closures

K-3 Science of Reading-1:50-3:00 PM

<https://youtu.be/ggl2mRFvegY>

Learning Intention

I am learning how the subskills on the IRI (Istation) are measured and the instructional considerations for my practice based on the data.

Success Criteria:

- I can explain how **Letter Knowledge** (1:09) is measured and identify an instructional routine/strategy that will accelerate my struggling students' learning.

- I can explain how **Spelling** (1:37) is measured and identify an instructional routine/strategy that will accelerate my struggling students' learning.

5th Essential Standards 1:45-3:00

Learning Intention

I am learning to prioritize and narrow essential standards.

Success Criteria

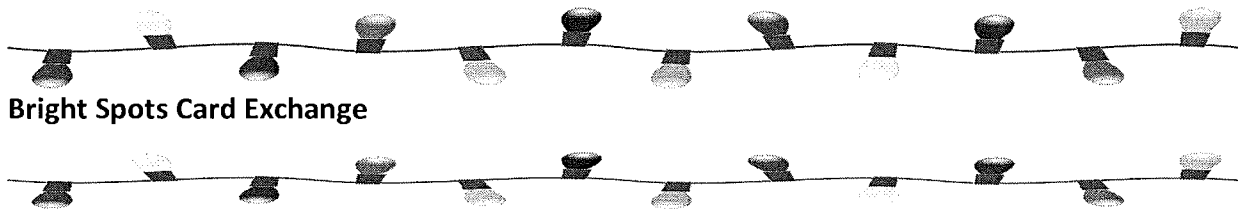
I can identify the standards that best meet the criteria of endurance, leverage, or readiness.

Professional Learning Activity

December 10, 2021

Announcements

- Timesheets
- Dawn
- Family Engagement Team
- Family Contacts
- Holiday Parties
- District Party
- Good of the Group



Bright Spots Card Exchange

Reflecting on Professional Practice Relevance of the Learning:

Reflection is pausing to think and considering our future choices of action. The intent is for the reflection to produce insight. The goal is to clarify further actions and behaviors to help with decision making. Writing is a powerful reflective strategy. It enables you to put experiences into words, recognize patterns, and solidify neural pathways you want to strengthen.

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

Certificated Teachers

Learning Intention: I am learning to reflect and gain clarity about progress toward my Individual Professional Learning Plan (IPLP).

Success Criteria:

I can determine the progress I have made towards achieving my IPLP goal and identify actions I have successfully completed.

I can identify the steps I will take to continue progress toward my goal.

Interventionists

Learning Intention: I am learning to reflect and gain clarity about my professional practice.

Success Criteria:

I can determine the progress I have made towards the standards of effective practice.

I can identify the steps I will take to continue to improve my practice.

**Classroom Observations, Walkthroughs, and/or Conferences
2021-2022 First Semester**

	9/7	9/13	9/20	10/4	10/11	10/18	10/25	11/1	11/8	11/15	11/22	11/29	12/6	12/13	1/3	1/10
Arthur	w	w		o, c	w	w	w	d, c			w	w		w		
Baldwin	w	w			o	w	w		o	w	w			d, c		
Beckman	w	o, c		o, c	w	d, c	w		o	o	w	w	w			
Blyleven	w	w			o	w	w	d, c	c	w	w		w	w		
Hays	w	w			w	o	d, c			w	w		w	w		
Hewett	w	w			o	w	w				d, c	c		w		
Hillman	w	w			o	o	w		o	w			d, c	c, w		
McKarcher	w	w			o	w	w		d, c	w	w	w	w	w		
Melton	w	w			w			w			w			w		
Morgan	w	o, c		o	w	w	w		o	d, c	c	w		w		
Paris	w	o, c		o, c	w	w	d, c			o	w	w		w		
Raml		w	a	a	a	a	a	a	a	a	a	a	a	a		
Shaffer		o			w								d, c	c		
Sliger	w	w			o, c	w	w				w			w		
Stamper	w	w		o, c	w	w	w		w	d, c	c		w	w		
Woodford	w	w			o	w	w		o	w	w	d, c		w		

o = observation with feedback

c = conference

w = walkthrough

d=documented observation

e = formal observation

Analyzed Business Checking - PF

Account number: 801013418 ■ November 1, 2021 - November 30, 2021 ■ Page 1 of 1



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

Questions?

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

Online: wellsfargo.com

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

Account summary

Analyzed Business Checking - PF

<i>Account number</i>	<i>Beginning balance</i>	<i>Total credits</i>	<i>Total debits</i>	<i>Ending balance</i>
801013418	\$11,461.92	\$198.00	\$0.00	\$11,659.92

Credits

Deposits

<i>Effective date</i>	<i>Posted date</i>	<i>Amount</i>	<i>Transaction detail</i>
	11/22	198.00	Deposit
		\$198.00	Total deposits
		\$198.00	Total credits

Daily ledger balance summary

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
10/31	11,461.92	11/22	11,659.92
	Average daily ledger balance		\$11,521.32

Wells Fargo Bank Reconciliation
2021-2022

November 30, 2021

Date	Checks	Deposits	Balance
	Beginning Balance		
11/1/21			\$ 11,461.92
11/22/21		\$ 198.00	\$ 11,659.92
11/30/21	Ending Balance		\$ 11,659.92

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

CASH
INCLUDING COINS
 92-379/1241 22247

List _____
 Checks _____
 Singly _____

TOTAL _____
OR TOTAL FROM REVERSE
 SUB TOTAL

LESS CASH RECEIVED

DATE 11/22/21
DEPOSIT IS NOT AVAILABLE FOR IMMEDIATE WITHDRAWAL

WRITE HERE ONLY IF CASH RECEIVED FROM DEPOSIT

Wells Fargo Bank, N.A.
 Idaho
 wells Fargo.com

\$ 198.00

⑆511300396⑆ 0801013418⑆

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

DO NOT CASH THIS CHECK ORIGINAL DOCUMENT HAS A MIDDLE WATERMARK ON THE BACK



Idaho Lottery
 1199 Shoreline Lane, Ste 100
 Boise, ID 83702
 (208) 334-2600

State Treasurer
 STATE OF IDAHO

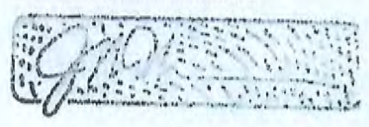
377992 No 377992
 US Bank 92-372 1231

DATE 10/28/2021

\$ 198.00

One Hundred Ninety-Eight Dollars And 00 Cents*****

PAY TO THE ORDER OF
 LAPWAI ELEMENTARY
 24126 HEWETT ROAD
 JULIAETTA, ID 83540



⑆377992⑆ ⑆123103729⑆ 153310033441⑆

**Wells Fargo Bank
 Transaction Receipt**

Branch #0001939 57 Deposit
 Account Number XXXXXX3418
 CHK 00113
 Serial #
 Number of Checks 1
 Check Listings \$198.00
 Total Checks Amount \$198.00
 Total Deposit \$198.00

Transaction # 099 0126
 04:27PM 11/22/21
 Deposit Credit Date: 11/22/21

Thank you, PAULA

Enrollment Analysis

0844-2022 - Lapwai Elementary School

Enrollment Residency Code: 31

Gender	Male	Female	Total
Grade: 01			
I - American Indian	1	0	1

Enrollment Analysis

0844-2022 - Lapwai Elementary School

Enrollment Residency Code: 35

Gender	Male	Female	Total
Grade: PK			
H - Hispanic	0	1	1
I - American Indian	10	1	11
Grade: KG			
H - Hispanic	0	2	2
I - American Indian	14	21	35
M - Multi-Racial	2	2	4
W - White	0	1	1
Grade: 01			
B - Black	0	1	1
H - Hispanic	1	3	4
I - American Indian	15	11	26
M - Multi-Racial	1	1	2
W - White	4	2	6
Grade: 02			
H - Hispanic	0	1	1
I - American Indian	19	14	33
M - Multi-Racial	2	0	2
W - White	2	0	2
Grade: 03			
H - Hispanic	0	1	1
I - American Indian	20	13	33
M - Multi-Racial	2	1	3
W - White	2	1	3
Grade: 04			
H - Hispanic	0	2	2
I - American Indian	14	12	26
M - Multi-Racial	1	0	1
W - White	1	3	4
Grade: 05			
H - Hispanic	0	4	4
I - American Indian	19	17	36
M - Multi-Racial	0	4	4
W - White	1	4	5

Enrollment Analysis

0844-2022 - Lapwai Elementary School

Gender	Male	Female	Total
Grade: PK			
H - Hispanic	0	1	1
I - American Indian	10	1	11
Grade: KG			
H - Hispanic	0	2	2
I - American Indian	14	21	35
M - Multi-Racial	2	2	4
W - White	0	1	1
Grade: 01			
B - Black	0	1	1
H - Hispanic	1	3	4
I - American Indian	16	11	27
M - Multi-Racial	1	1	2
W - White	4	2	6
Grade: 02			
H - Hispanic	0	1	1
I - American Indian	19	14	33
M - Multi-Racial	2	0	2
W - White	2	0	2
Grade: 03			
H - Hispanic	0	1	1
I - American Indian	20	13	33
M - Multi-Racial	2	1	3
W - White	2	1	3
Grade: 04			
H - Hispanic	0	2	2
I - American Indian	14	12	26
M - Multi-Racial	1	0	1
W - White	1	3	4
Grade: 05			
H - Hispanic	0	4	4
I - American Indian	19	17	36
M - Multi-Racial	0	4	4
W - White	1	4	5

B - Black	0	1	1
H - Hispanic	1	14	15
I - American Indian	112	89	201
M - Multi-Racial	8	8	16
W - White	10	11	21
	131	123	254

Enrollment Analysis

Grand Totals

Gender	Male	Female	Total
Grade: PK			
H - Hispanic	0	1	1
I - American Indian	10	1	11
Grade: KG			
H - Hispanic	0	2	2
I - American Indian	14	21	35
M - Multi-Racial	2	2	4
W - White	0	1	1
Grade: 01			
B - Black	0	1	1
H - Hispanic	1	3	4
I - American Indian	16	11	27
M - Multi-Racial	1	1	2
W - White	4	2	6
Grade: 02			
H - Hispanic	0	1	1
I - American Indian	19	14	33
M - Multi-Racial	2	0	2
W - White	2	0	2
Grade: 03			
H - Hispanic	0	1	1
I - American Indian	20	13	33
M - Multi-Racial	2	1	3
W - White	2	1	3
Grade: 04			
H - Hispanic	0	2	2
I - American Indian	14	12	26
M - Multi-Racial	1	0	1
W - White	1	3	4
Grade: 05			
H - Hispanic	0	4	4
I - American Indian	19	17	36
M - Multi-Racial	0	4	4
W - White	1	4	5

B - Black	0	1	1
H - Hispanic	1	14	15
I - American Indian	112	89	201
M - Multi-Racial	8	8	16
W - White	10	11	21
	131	123	254



LAPWAI MIDDLE/HIGH SCHOOL

Phone: (208) 843-2241, x3205

dpinkham@lapwai.org

To: Board of Trustees
From: Dr. Penney, LMS-LHS
Subject: Board Report for November 2021

Contents

1. LMS-LHS Enrollment for 12/13/2021: **274 students**
2. Attendance
3. Friday PD Agendas & DDI Team Agenda
4. Winter sports schedules
5. Good of the order items

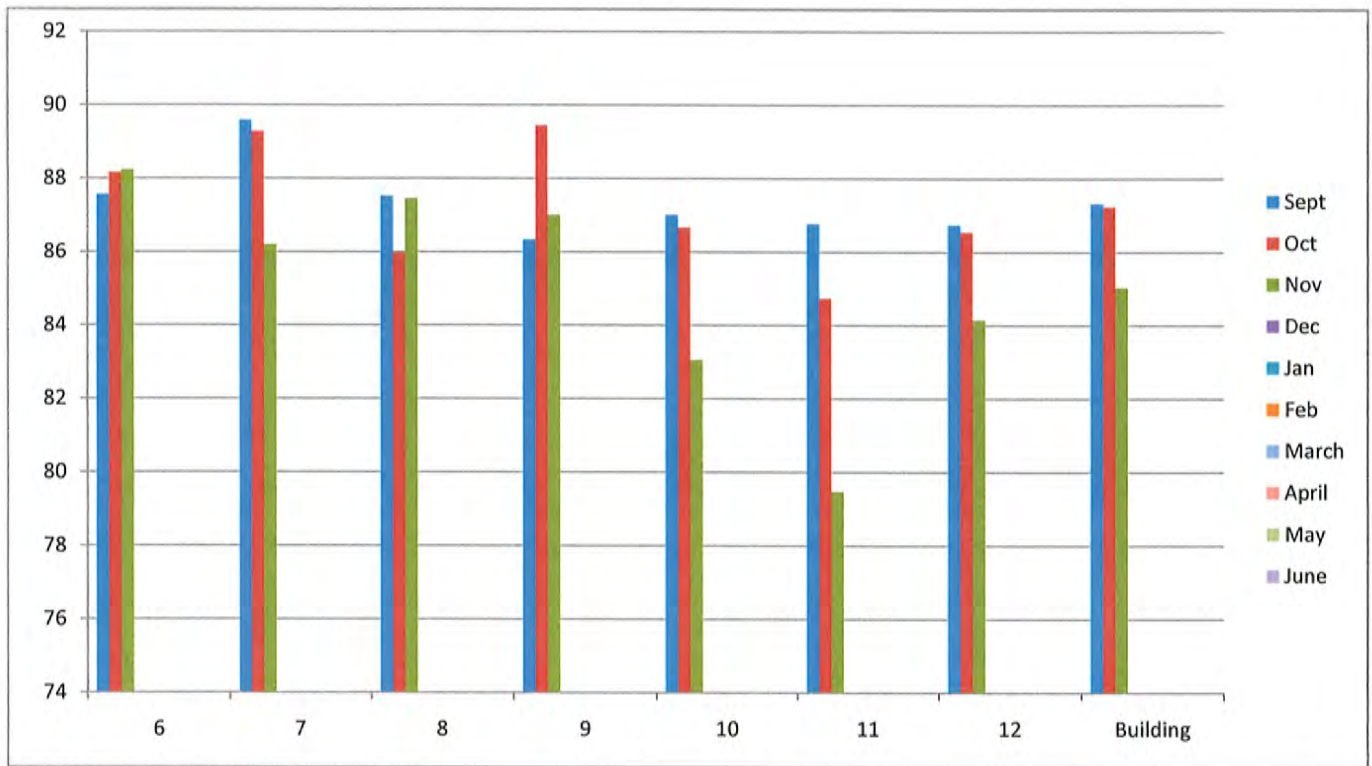
HAPPY HOLIDAYS! ELI THE ELF VISITS THE MIDDLE-HIGH SCHOOL CLASSROOMS

STUDENT COUNCIL PLANS A WINTER SPIRIT WEEK



LAPWAI MIDDLE-HIGH SCHOOL WISHES OUR SCHOOL BOARD ALL THE BEST THIS WINTER SEASON!

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



LAPWAI MIDDLE/HIGH SCHOOL
Attendance Totals (ADA)

 **** School Totals ****

Grade	Students Enrolled (1 day or more)			Days Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
06	23	18	41	349.50	265.50	615.00	20.56	15.62	36.18
			Absences:	41.50	40.50	82.00			
			Possible:	391.00	306.00	697.00			
				(89.39%)	(86.76%)	(88.24%)			
07	20	16	36	284.50	231.00	515.50	16.74	13.59	30.32
			Absences:	52.50	30.00	82.50			
			Possible:	337.00	261.00	598.00			
				(84.42%)	(88.51%)	(86.20%)			
08	16	21	37	235.00	302.00	537.00	13.82	17.76	31.59
			Absences:	37.00	40.00	77.00			
			Possible:	272.00	342.00	614.00			
				(86.40%)	(88.30%)	(87.46%)			
09	23	13	36	340.00	192.50	532.50	20.00	11.32	31.32
			Absences:	51.00	28.50	79.50			
			Possible:	391.00	221.00	612.00			
				(86.96%)	(87.10%)	(87.01%)			
10	22	28	50	324.00	374.50	698.50	19.06	22.03	41.09
			Absences:	50.00	92.50	142.50			
			Possible:	374.00	467.00	841.00			
				(86.63%)	(80.19%)	(83.06%)			
11	21	16	37	276.00	216.00	492.00	16.24	12.71	28.94
			Absences:	71.00	56.00	127.00			
			Possible:	347.00	272.00	619.00			
				(79.54%)	(79.41%)	(79.48%)			
12	24	12	36	344.50	170.50	515.00	20.26	10.03	30.29
			Absences:	63.50	33.50	97.00			
			Possible:	408.00	204.00	612.00			
				(84.44%)	(83.58%)	(84.15%)			
Total	149	124	273	2153.50	1752.00	3905.50	126.68	103.06	229.73
			Absences:	366.50	321.00	687.50			
			Possible:	2520.00	2073.00	4593.00			
				(85.46%)	(84.52%)	(85.03%)			

FRIDAY PD AGENDA

11/19/2021 LMS-LHS Friday PD

LOCATION: Cafeteria

1:30 SIGN IN

LOG IN INFORMATION TO REMEMBER: (Right click mouse to open hyperlink)

Tyler SIS: <https://sdm.sisk12.com/IDLW360/apphost/TylerSis#/login>

PLANBOOK LESSON PLANS: <https://www.planbook.com/>

Idaho AIR portal for ISAT/TIDE: <http://idaho.portal.airast.org/>

STAR (Renaissance Learning) LOG IN---

Go to <https://hosted243.renlearn.com/370290/>

ReadLIVE (middle-high): <https://readlive.readnaturally.com/00025439>

SWIS: <https://www.pbisapps.org/Pages/Default.aspx>

Idaho Digital Library: <https://www.smarterbalancedlibrary.org/>

ISAT sample questions: <http://sampleitems.smarterbalanced.org/BrowseItems>

Agenda: 1:30-2:00 library (Then the rest is in your learning space planning)

1. STAR data completion
2. Winter benchmark window dates: _____
 - a. Tell Genny Brown and D'Lisa WHEN you are STAR winter testing
 - b. Teachers:
 - i. STAR Math: Data analysis
 1. Do you have data on every student?
 2. Plan for STAR winter benchmark
 - ii. STAR Reading: Data analysis
 1. Do you have data on every student?
 2. Plan for STAR winter benchmark

3. Lesson planning for the week

4. ISAT test administrator training, click on TA certification course

<https://idaho.portal.cambiumast.com/ela-lit-math.html>

If you are interested in learning more about the orange shirts:

Boarding schools https://www.youtube.com/watch?v=Yo1bYj-R7F0&ab_channel=IndigenousAmericans
https://www.youtube.com/watch?v=Yo1bYj-R7F0&ab_channel=IndigenousAmericans

Stacey Kinnick is a good resource. She was able to attend a teacher workshop at Carlisle Boarding School and may have materials to share.

FRIDAY PD AGENDA

12/3/2021 LMS-LHS Friday PD

LOCATION: Cafeteria

1:30 SIGN IN

LOG IN INFORMATION TO REMEMBER: (Right click mouse to open hyperlink)

Tyler SIS: <https://sdm.sisk12.com/IDLW360/apphost/TylerSis#/login>

PLANBOOK LESSON PLANS: <https://www.planbook.com/>

Idaho AIR portal for ISAT/TIDE: <http://idaho.portal.airast.org/>

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SWIS: <https://www.pbisapps.org/Pages/Default.aspx>

Idaho Digital Library: <https://www.smarterbalancedlibrary.org/>

ISAT sample questions: <http://sampleitems.smarterbalanced.org/BrowseItems>

Agenda: 1:30-1:40 cafeteria (Then the rest is in your learning space planning)

1. PD next Friday, December 10th is with Bernadette Anderson, hosted by the NPT STEP Program: Quotes from Chief Joseph Curriculum. I will send info when Joyce shares it.
2. DISTRICT-WIDE HOLIDAY GET TOGETHER, Friday, December 17th, off campus in Lewiston. GROUNDWORKS 1:30-3:30 and catered.
3. EMERGENCY PHONE TREE AND SNOW DAY AND LATE START review.
 - a. Front office staff will work on the updated phone tree (since we don't meet in PLC's) and if you are on FB messenger D'Lisa will send out an early group message

THE REST OF YOUR AFTERNOON: GIFT OF TIME TO PLAN

4. STAR data completion
5. Winter benchmark window dates: _____
 - a. Tell Genny Brown and D'Lisa WHEN you are STAR winter testing
 - b. Teachers:
 - i. STAR Math: Data analysis
 1. Do you have data on every student?
 2. Plan for STAR winter benchmark
 - ii. STAR Reading: Data analysis
 1. Do you have data on every student?
 2. Plan for STAR winter benchmark
6. Lesson planning for the week
7. ISAT test administrator training, click on TA certification course

<https://idaho.portal.cambiumast.com/ela-lit-math.html>

STAR TESTING WINDOWS 2021-2022

LMS-LHS ONLY

Fall 9/7/21 to 10/30/21

Winter 11/1/21 to 3/25/22

Spring 4/4/22 to 5/31/22

Activity Bell Schedule 2021-2022

Middle School		High School	
Adv	8:13-8:23	Adv	8:13-8:23
1	8:26-9:17	1	8:26-9:17
2	9:20-10:11	2	9:20-10:11
3	10:14-11:05	3	10:14-11:05
MS lunch	11:08-11:38	4	11:08-11:59
4	11:41-12:32	HS lunch	12:02-12:32
5	12:35-1:26	5	12:35-1:26
6	1:29-2:20	6	1:29-2:20

FRIDAY PD AGENDA

**SOMETIMES THE MOST
IMPORTANT THING IN A
WHOLE DAY IS THE REST
WE TAKE BETWEEN TWO
DEEP BREATHS.**

STAFF:

Please know I see and recognize your dedication, compassion, energy, and the weight of this school year. We have had an incredible amount of staff absent, as we do today for ProD. Please take a deep breath. Together we can support each other, as you have done so valiantly this week!



Please join the holiday cheer and sign up for Staff Secret Santa!



STUDENT
COUNCIL
PRESENTS
13-17
SPIRIT
WEEK

A WEEK TO
REMEMBER




STARTS ON MONDAY!

MONDAY: ANYTHING BUT A
BACKPACK
TUESDAY: TEACHER/STUDENT
DAY
WEDNESDAY: CHRISTMAS
JAMMIES
THURSDAY: CRAZY
SOCKS/OUTFIT DAY
FRIDAY: UGLY MASK/SWEATER

DAY

Lapwai Basketball

(Week of Dec. 13th)

DATE	TEAM	OPPONENTS	LOCATION	TIME	BUS DEPARTURE
12/13/M	HSB White Team	Lewiston	Lapwai	4:30	
12/13 M	HSGBB	Troy Varsity Only	Lapwai	6	
12/14 Tu	HSBBB	Kamiah	Lapwai	6 & 7:30	
12/14 Tu	MSBBB	Prairie (At the elementary)	Prairie	4:30	2:45
12/16 Th	HSGBB	CANCELED @ Kamiah (1/2 JV)	CANCELED Kamiah	6 & 7	3:45 *
12/16 Th	MSBBB	Lincoln Middle School, Clarkston	Lapwai	4:30	LAST GAME
*12/18 Sat	HSGBB	@ St. Maries	St. Maries	4:00 & 5:30	Noon

Kamiah rescheduled, No game on Thursday.



Lapwai Middle School Boys Basketball 2021

Date:	Opponent:	Place:	Time:	Bus departure:
Nov 9	@ Pullman	Pullman, WA	4:30pm	
Nov 11	@ Jenifer	Lewiston, ID	4:30pm	3:15
Nov 16	@ Sacajawea	Lewiston, ID	4:30pm	3:15
Nov 18	@ Clarkston	Clarkston, WA	4:30pm	3:15
Nov 29	Moscow, ID	Lapwai, ID	4:30pm	
Nov 30	Orofino	Lapwai, ID	4:30 (rescheduled)	
Dec 2	Pullman	Lapwai	4:30pm	
Dec 6	@ Moscow	Moscow, ID	4:30pm	2:45
Dec 9	Sacajawea	Lapwai, ID	4:30pm	
Dec 14	Prairie	Cottonwood, ID	4:30	2:45
Dec 16	LMS, Clarkston	Lapwai, ID	4:30pm	

(Strike through means cancelled)

Coach: Jeremiah Wynott

Coach: Brooklyn Baptiste

Principal/Interim A.D.: Dr. D'Lisa Penney

Superintendent: Dr. David Aiken

NOTICE



**PLEASE USE THE
MASKS PROVIDED
AND PRACTICE
SOCIAL
DISTANCING**

Please email any questions or comments to wildcats@lapwai.org.

Updated 12/10/21: Please look for updated schedules

Lapwai High School Boys Basketball 2021-2022

Date:	Opponent:	Location	Time:	Bus departure:
12/3	@ St. Maries	St. Maries, ID	5 & 7	12:30
12/4	@ Logos	Moscow, ID	1 & 2:30	11AM
12/6	Orofino, White team/JV	Orofino, ID	6 & 7:30	4PM
12/9	@ Prairie	Cottonwood, ID	6 & 7:30	3:45
*12/11	@ Troy	Troy, ID	6 & 7:30	4:30PM Updated
12/14	Kamiah	Lapwai, ID	6 & 7:30	
12/18	@CDA (Varsity only)	Coeur d'Alene, ID	1	9AM
12/21	@North Central	Spokane, WA	5:30 & 7	2PM
12/28-30	Avista Tournament	Lewiston, ID		
	Varsity boys play Kellogg	LCSC	4:30 PM	2:30
	JV boys play Kellogg	Lewiston HS	Noon	10:30
1/6	Logos	Lapwai, ID	6 & 7:30	
*1/8	@ Genesee	Genesee, ID	6 & 7:30	4:15 updated
1/11	Clearwater Valley	Lapwai, ID	6 & 7:30	
1/14	@ Potlatch	Potlatch, ID	6 & 7:30	3:45
1/20	Prairie	Lapwai, ID	6 & 7:30	
1/22	Troy	Lapwai, ID	1 & 2:30	
1/25	@ Kamiah	Kamiah, ID	6 & 7:30	3:45
2/1	@ Clearwater Valley	Kooskia, ID	6 & 7:30	3:45
2/4	Genesee	Lapwai, ID	6 & 7:30	
2/8	St. Maries	Lapwai, ID	6 & 7:30	
2/11	Potlatch	Lapwai, ID	6 & 7:30	
2/19-25	District Tournament	LCSC	TBD	
2/26	State Play-In Game	Post Falls	TBD	
3/4-3/6	State Tournament	Nampa, ID	TBD	

~~(Strike through means cancelled)~~

Bold (League Game)

Coach: Zach Eastman

Assistant Coaches: Tommy Miles-Williams,

Keith Kipp Jr, JJ Reuben

Cheer coaches: Catherine Big Man & DelRae Kipp

Principal/Interim A.D.: Dr. D'Lisa Penney

Superintendent: Dr. David Aiken

Game Manager: LoriLynn Parrish & Derek Knoll

White Pine League Representative/Scheduler: Josh Leighton

Concessions Manager: Bradley Peterson

NOTICE



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Updated 12/13/21 2PM: Please look for updated schedules



Lapwai High School Girls Basketball 2021-2022

Date:	Opponent:	Location:	Time:	Bus departure:
11/30	Clearwater Valley (varsity only)	Lapwai, ID	6:30	
12/2	@ Potlatch (varsity only)	Potlatch, ID	6:00	4:45
12/3	Cole Valley (JV & Varsity)	Lapwai, ID	6:00 & 7:30	(Updated 11/30)
12/6	Logos	Lapwai, ID	6 & 7:30	
12/7	Prairie	Lapwai, ID	6 & 7:30	
12/13	Troy (1/2 JV)	Lapwai, ID	6 & 7:00	
*12/16	BEING RESCHEDULED @ Kamiah (1/2 JV)	Kamiah, ID	6 & 7	3:45
	Kamiah is canceled and will be rescheduled			
*12/18	@ St. Maries	St. Maries, ID	4 & 5:30	NOON UPDATED TIME
12/21	@ Genesee	Genesee, ID	6 & 7:30	4:00
12/22	CANCELED Pomeroy	Pomeroy, WA	2:30 & 4:00	CANCELED
12/28-30	Avista Tournament (LCSC/LEW HS)	Lewiston, ID		
	Varsity girls play Soda Springs at LCSC		3:00 PM	1:30
	JV girls play Soda Springs at LEW HS	Lewiston HS	1:30	Noon
*1/5	Lewiston (JV only with White team)	Lewiston, ID	6PM	4:45
1/7	Genesee	Lapwai, ID	6 & 7:30	
1/10	St. Maries	Lapwai, ID	6 & 7:30	
1/13	@ Clearwater Valley (varsity only)	Kooskia, ID	6:00	3:45
1/15	Potlatch (varsity only)	Lapwai, ID	1:00	
1/18	@ Prairie	Cottonwood, ID	6 & 7:30	4:00
1/21	@ Troy (1/2JV)	Troy, ID	6 & 7:00	4:00
1/27	Kamiah (1/2 JV)	Lapwai, ID	6 & 7	
1/29	@ Logos	Moscow, ID	1 & 2:30	11:00
2/5-2/11	District Tournament	LCSC	TBD	
2/12	State Play-In Game	Post Falls	TBD	
2/17-19	State Tournament	Nampa, ID	TBD	

(Finding 1 replacement game for the cancelled Grangeville)

Bold (League Games)

Coach: Ada Marks

Assistant Coaches: Josh Leighton, Jr., Joslyn Leighton

Cheer Coaches: Catherine Big Man, DelRae Kipp

Principal/Interim A.D.: Dr. D'Lisa Penney

Superintendent: Dr. David Aiken

Game Manager: LoriLynn Parrish & Derek Knoll

White Pine League Representative/Scheduler: Josh Leighton

Concessions Manager: Bradley Peterson

~~(Strike through means cancelled)~~

NOTICE



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DISTANCING**

Please email any questions or comments to wildcats@lapwai.org.

Lapwai High School Boys C-Squad Basketball 2021-2022

Date	Opponent	Location	Time	Bus departure
12/6	Orofino JV/White Team (formerly C-squad)	Orofino	6 & 7:30	
12/9	Prairie	Cottonwood	4:30	
12/22	CANCELED Pomeroy	Lapwai	1PM	
1/3	Pomeroy C-squad	Lapwai	CANCELED	CANCELED
1/6	Grangeville (before Logos)	Lapwai	4:30	
1/19	Grangeville	Grangeville	5PM	
1/20	Prairie	Lapwai	4:30	
1/28	Grangeville	Grangeville	5PM	
2/4	Grangeville	Lapwai	4:30	

WE ARE STILL WORKING ON ADDING MORE GAMES. DUE TO WASHINGTON COVID PROTOCOLS, WE HAVE TO WAIT TO RESCHEDULE THEIR GAMES. POMEROY HAD TO CANCEL.

Coach: Keith Kipp, Jr.

Assistant Coaches: JJ Reuben

Cheer Coaches: Catherine Big Man, DelRae Kipp

Principal/Interim A.D.: Dr. D'Lisa Penney

Superintendent: Dr. David Aiken

Game Manager: LoriLynn Parrish & Derek Knoll

White Pine League Representative/Scheduler: Josh Leighton

Concessions Manager: Bradley Peterson



Please email wildcats@lapwai.org with any questions.



COMBINED BASKETBALL SCHEDULES



Middle School	Girls JV/Varsity	Boys JV/Varsity	Boys White Team <small>(formerly C-squad)</small>
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*Home games are bold. Latest changes to this schedule highlighted green.

Date	Who plays	Opponent	Location	Time	Bus leaves	Admin on duty
11/29 M	MSBBB	Moscow (at Lapwai HS Gym)	Lapwai	4:30		L. Parrish
11/30 Tu	HSGBB	Clearwater Valley (Varsity only)	Lapwai	6:30		Knoll/Penney
11/30 Tu	MSBBB	Orofino (at our elementary gym)	Lapwai	4:30		D. Aiken
12/2 Th	MSBBB	Pullman	Lapwai	4:30		Parrish
12/2 Th	HSGBB	@ Potlatch (varsity only)	Potlatch	7:00	4:45	Josh Leighton
12/3 F	HSGBB	Cole Valley JV and Varsity	Lapwai	6:00 & 7:30		Parrish/Aiken
12/3 F	HSBBB	@ St. Maries	St. Maries	5 & 7	12:30	Penney
12/4 Sat	HSBBB	@ Logos	Moscow	1 & 2:30	11AM	Penney/Knoll
12/6 M	HSGBB	Logos (1/2 JV) & Varsity	Lapwai	6 & 7:00		Knoll/Penney
12/6 M	HSBBB	@ Orofino JV/White Team	Orofino	6 & 7:30	4PM	Parrish
12/6 M	MSBBB	@ Moscow	Moscow	4:30	2:45	
12/7 Tu	HSGBB	Prairie	Lapwai	6 & 7:30		Knoll/Penney
12/9 Th	HSBBB	@ Prairie	Cottonwood	6 & 7:30	3:45	Knoll/Penney
12/9 Th	HSBwhite	@ Prairie	Cottonwood	4:30	2:45	Knoll/Penney
12/9 Th	MSBBB	Sacajawea	Lapwai	4:30		Parrish
12/11 Sat	HSBBB	@ Troy	Troy	6 & 7:30	4:30	Parrish
*12/13 M	HSGBB	Troy (VARSITY ONLY)	Lapwai	6		Parrish/Penney
12/13 M	HSBwhite	LEW C-squad/Lapwai White Team	Lapwai	4:30		
12/14 Tu	MSBBB	@ Prairie (elementary school)	Cottonwood	4:30	2:45	
12/14 Tu	HSBBB	Kamiah	Lapwai	6 & 7:30		Knoll
12/14 Tu	HSBwhite	Kamiah	Lapwai	4:30		
*12/16 Th Canceled	HSGBB	CANCELED @ Kamiah (1/2 JV) Being rescheduled	Kamiah	6 & 7	3:45	Leighton
12/16 Th	MSBBB	Lincoln Middle School, Clarkston	Lapwai	4:30	LAST GAME	Parrish
*12/18 Sat	HSGBB	@ St. Maries	St. Maries	4 & 5:30	Noon	Knoll
12/18 Sat	HSBBB	@ Coeur d'Alene (varsity only)	CDA	1PM	9AM	Penney/Knoll
12/21 Tu	HSGBB	@ Genesee	Genesee	6 & 7:30	4PM	
12/21 Tu	HSBBB	@ North Central	Spokane, WA	5:30 & 7	2PM	Penney
12/22 W	HSBwhite	CANCELED Pomeroy	Lapwai	1PM	Home	Canceled
12/22 W	HSGBB	CANCELED Pomeroy	Lapwai	2:30 & 4	Home	Canceled
12/28-30		@ Avista Tournament TBA	LCSC/LEW HS	TBD		
	HSGBB	VARSITY Girls	Against Soda Springs	@LCSC	3PM	1:30
		JV Girls	Against Soda Springs	LEW HS	1:30	Noon
	HSBBB	Varsity	Against Kellogg	LCSC	4:30	2:30
		JV	Agaist Kellpgg	LEW HS	Noon	10:30
12/28-30	HSBBB	@ Avista Tournament TBA	LCSC/LEW HS	TBD		
1/3 M	HSBwhite	Pomeroy White Team (Girls JV)	Lapwai	Girls 6, boys 7:30		

1/5 W						
Middle School		Girls JV/Varsity	Boys JV/Varsity	Boys White Team (formerly C-squad)		
Date	Who plays	Opponent	Location	Time	Bus leaves	Admin on duty
1/6 Th	HSBBB	Logos	Lapwai	6 & 7:30		
1/6 Th	HSBwhite	Grangeville (before Logos game)	LAPWAI	4:30		
1/7 F	HSGBB	Genesee	Lapwai	6 & 7:30		
*1/8 Sat	HSBBB	@ Genesee	Genesee	6 & 7:30	4:15PM	
*1/10 M	HSGBB	St. Maries	Lapwai	6 & 7:30		
1/11 Tu	HSBBB	Clearwater Valley	Lapwai	6 & 7:30		
1/13 Th	HSGBB	@ Clearwater Valley (Varsity only)	Kooskia	6PM	3:45	
1/14 F	HSBBB	@ Potlatch	Potlatch	6 & 7:30	3:45	
1/15 Sat	HSGBB	Potlatch (varsity only)	Lapwai	1PM		
1/18 Tu	HSGBB	Prairie	Cottonwood	6 & 7:30	4PM	
1/19 W	HSBwhite	@ Grangeville	Grangeville	5PM		
1/20 Th	HSBBB	Prairie	Lapwai	6 & 7:30		
1/20 Th	HSBwhite	Prairie	Lapwai	4:30		
1/21 F	HSGBB	@ Troy (1.2 JV)	Troy	6 & 7	4PM	
1/22 Sat	HSBBB	Troy	Lapwai	1 & 2:30		
1/25 Tu	HSBBB	@ Kamiah	Kamiah	6 & 7:30	3:45	
1/27 Th	HSGBB	Kamiah (1/2 JV)	Lapwai	6 & 7		
1/28 F	HSBwhite	@ Grangeville	Grangeville	5PM		
1/29 Sat	HSGBB	@ Logos	Moscow	1 & 2:30	11AM	
2/1 Tu	HSBBB	@ Clearwater Valley	Kooskia	6 & 7:30	3:45	
2/4 F	HSBBB	Genesee	Lapwai	6 & 7:30		
2/4 F	HSBwhite	Grangeville	Lapwai	4:30		
2/5-2/11	HSGBB	District Tournament	LCSC	TBD		
2/12	HSGBB	State Play-In Game	Post Falls	TBD		
2/8 Tu	HSBBB	St. Maries	Lapwai	6 & 7:30		
2/8 Tu	HSWhite	Orofino	Lapwai	4:30		
2/11 F	HSBBB	Potlatch	Lapwai	6 & 7:30		
2/17-19	HSGBB	STATE TOURNAMENT	Nampa, ID	TBD		
2/19-25	HSBBB	District Tournament	LCSC			
2/26	HSBBB	State Play-In Game	Post Falls, ID			
3/4-3/6	HSBBB	STATE TOURNAMENT	Nampa, ID			

Note: Schedule may change, and boys white team (formerly c-squad) and middle school girls' team schedule are still being created.

Lapwai Middle High School Practices Safety Protocols This Morning: 12/10/21

Our clear procedures in the event of an emergency include consistent opportunities for practice. We would like to thank Nez Perce Tribal Police for joining us today for prescheduled drills. We wanted to inform our families that the police presence on campus today is for practice purposes only. The safety of our students is always our most urgent priority. Again, the drills today were prescheduled and for practice purposes only. Thank you and wishing our families the happiest of holidays and all the very best in the new year.

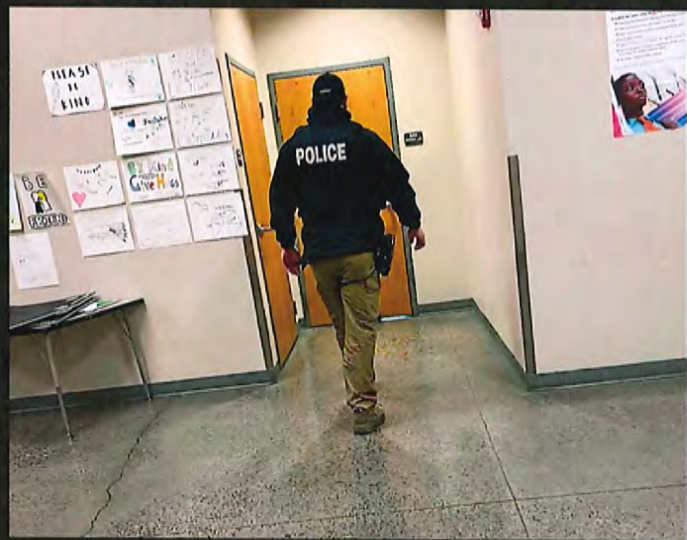
Lapwai Middle High School Practices Safety Protocols This Morning: 12/0/21

**They practiced with a
“throw-bot”**

(audio and camera robot)



**Lapwai Middle High School
Practices Safety Protocols This
Morning: 12/0/21**



**THANK YOU
FOR HELPING
US PRACTICE
OUR SAFETY.**

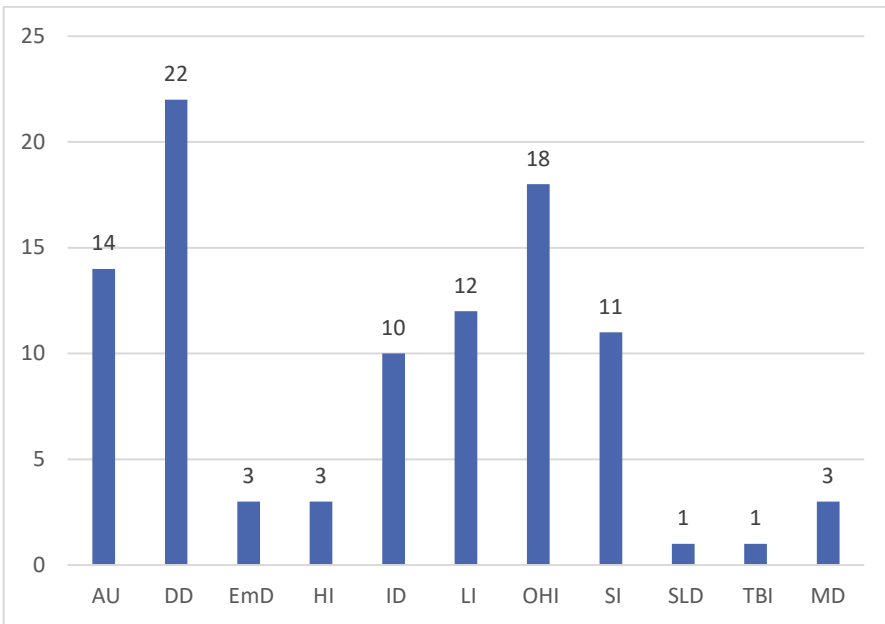


LAPWAI SCHOOL DISTRICT

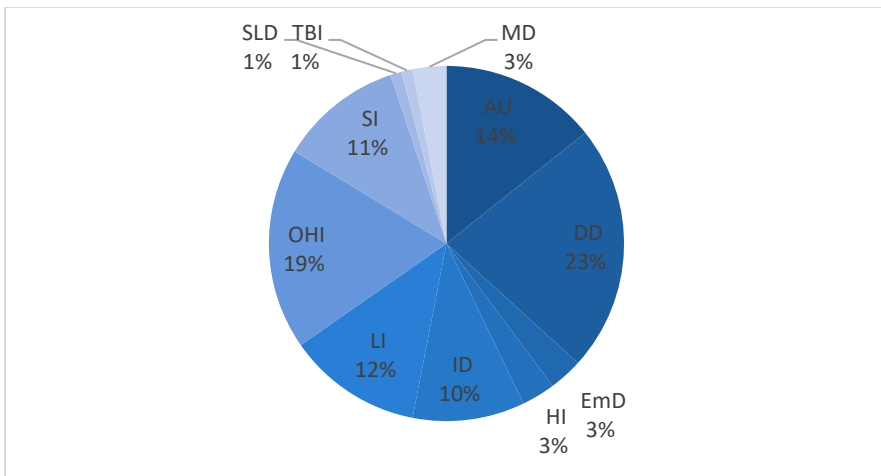
Special Forces Team

Board Back-Up
December 2021

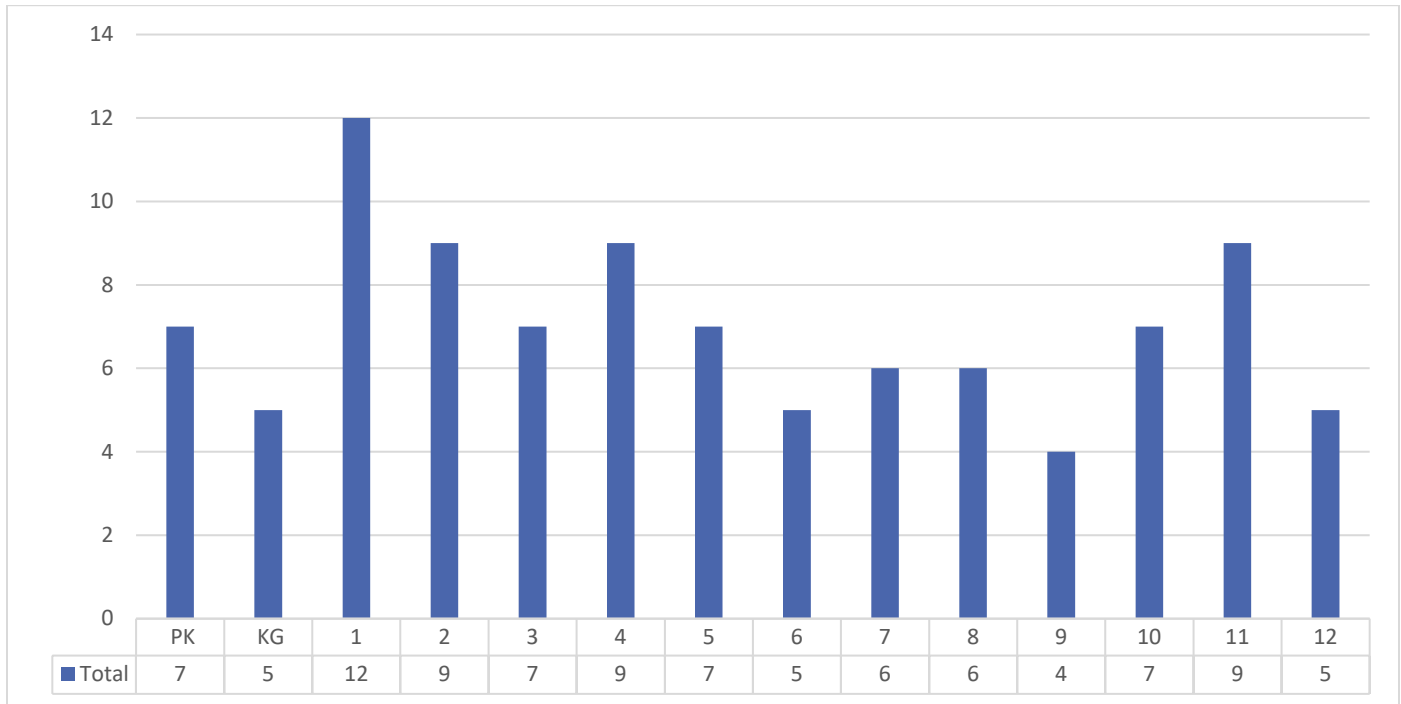
As of December 2021, the Lapwai Special Education Program serves 98 students in the following Primary Disability categories:



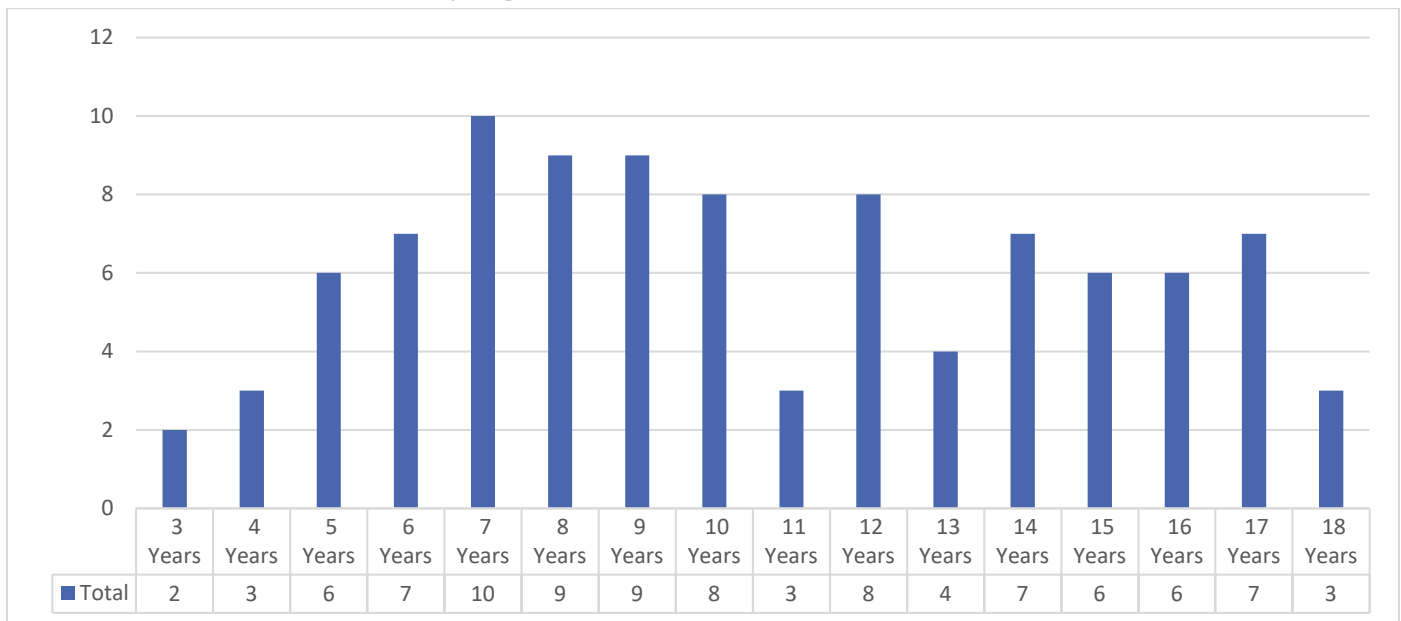
- Categories
- AU = Autism
 - DD = Developmental Delay
 - EmD = Emotional & Behavioral Disturbance
 - HI = Hearing Impairment
 - ID = Intellectual Disturbance
 - LI = Language Impaired
 - OHI = Other Health Impaired (ADHD, Depression, Anxiety, etc.)
 - SI = Speech Impairment
 - SLD = Specific Learning Disability
 - TBI = Traumatic Brain Injury
 - MD = Multiple Disorders



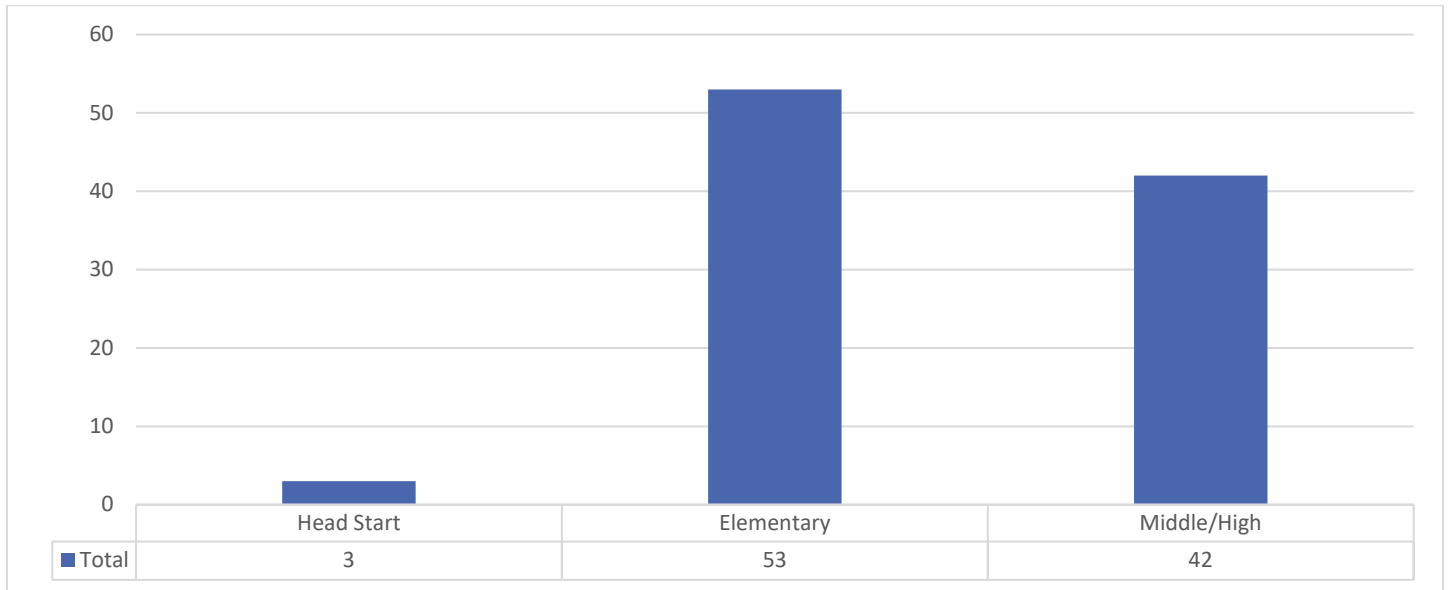
Distribution of Students by Grade



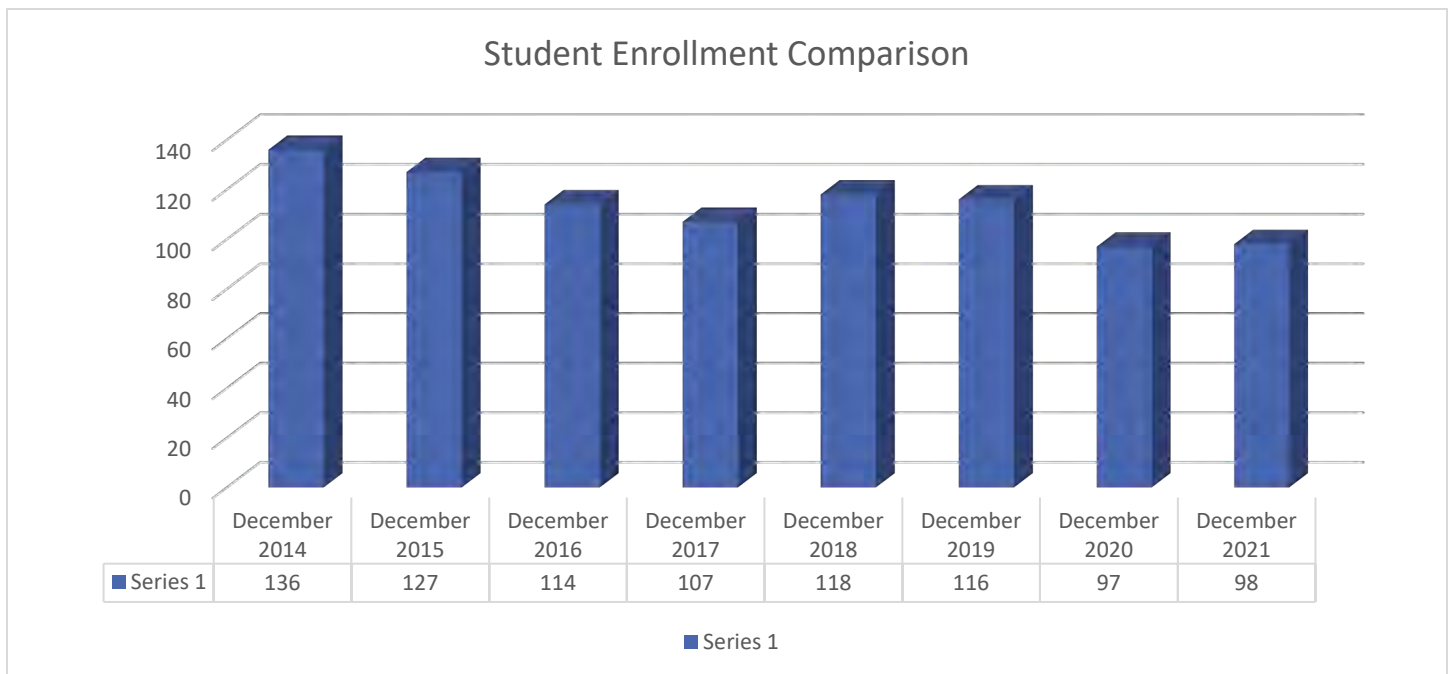
Distribution of Students by Age



Distribution of Students by School



Student Enrollment Comparison



SUPERINTENDENT

Board Report

December 2021



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

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c) Calm App	
d) Snap Fitness Employee Discount	
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a) Sixty Ways to Build Community at School	

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

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

We will all work to help the children become knowledgeable.



Lapwai School District Crisis Response Team

Date: Thursday, December 9, 2021

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

Location: District Office Conference Room

Supportive Learning Environment

- Introduce New Members
- Review Crisis Response Team Objectives
- Review 5 Primary Emergency Responses
 1. Hall Check
 2. Lockout
 3. Lockdown
 4. Evacuate
 5. Shelter
- QPR Suicide Training
 - Question
 - Persuade
 - Refer
- Emergency School Closures
- Emergency Radios

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

Please Sign-In

David Aiken
Lori Ravet
Kristen Bateman
Jennifer Becker
Brian Fulk
Shigter

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



ENTRY TASK

NORMS

AGENDA

THE FACULTY CABINET AGREES TO HOLD ONE ANOTHER ACCOUNTABLE FOR:

- Timely Arrivals and Meeting Closures**
- Listening Respectfully to Understand**
- Remaining Agenda Driven, Present and Focused**
- Modeling Positive Growth Mindsets Which Remain on Topic**
- Refusing to Admire Problems and Insisting on Solutions**
- Ensuring Equal Voice and Collective Accountability**

A Clear & Shared Focus

- Review Norms & Roles

Supportive Learning Environment

- Statewide Virtual PLC: Supporting Mental and Behavioral Health
- Debrief: LCSC Educator and Student Self-Care Workshop
- Tap In-Tap Out Action Plan
- Calm App Action Plan
- Staff Spotlight Action Plan
- District Holiday Celebration December 17th

High Levels of Collaboration & Communication

- Survey & Meeting Evaluation



4 th Grade	Tyson Davis
5 th Grade	Tyrone White Temple
6 th Grade	T'Naya George
7 th Grade	Joseph Benally
8 th Grade	Taya Yearout
9 th Grade	Faith Sobotta
10 th Grade	Olivia Jackson
11 th Grade	Jalisco Miles
12 th Grade	Simon Henry

2021-2022
Lapwai School District
Superintendent's
Student Cabinet



Left to Right:

Jalisco Miles, Simon Henry, Tyson Davis, Tyrone White Temple, Faith Sobotta,
Taya Yearout, Joseph Benally, T'Naya George, Olivia Jackson



Lapwai School District Superintendent's Student Cabinet

Date: Friday, December 10th

Time: After School - Finished Prior to 3:30 p.m.

Location: District Office Conference Room

- Introductions
- Entry Task:
Get to Know You Activity
- What is the Student Cabinet?
- Gathering Your Input:
 1. *Future Elementary Playground Equipment*
 2. *Breakfast and Lunch Menus*
- Invitation to January School Board Meeting:
Introduce Student Leadership to the Lapwai School District Board of Trustees
- Group Picture
- Closing Activity:
Team Building Game for Prizes
- Survey and Meeting Evaluation:
 1. *What topics would you like to discuss at future meetings?*
 2. *How could our meetings be improved?*



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



LAPWAI SCHOOL DISTRICT #341

404 S. Main
Lapwai, Idaho 83540
(208) 843-2622

Dear Parents/Guardians:

Your student was nominated and selected for the 2021-2022 Lapwai School District Superintendent’s Cabinet. Our district is proud of the direct input we gather from our parents, the Nez Perce Tribe, and Lapwai community, yet student voice in district-level decisions remains an area of improvement. I request nominations from district staff each fall to gather a focus group of Wildcats scholars to directly influence decisions that impact them and their schools.

4 th Grade	Tyson Davis
5 th Grade	Tyrone White Temple
6 th Grade	T’Naya George
7 th Grade	Joseph Benally
8 th Grade	Taya Yearout
9 th Grade	Faith Sobotta
10 th Grade	Olivia Jackson
11 th Grade	Jalisco Miles
12 th Grade	Simon Henry

Objective: To provide student voice in district policy and procedures, calendar and schedule planning, course electives, extracurricular activities, average daily attendance, school improvement, school safety, and Idaho State and Federal Impact Aid legislation.

Student Selection: One student per 4th-12th grade levels will be selected collaboratively by staff nomination and consensus. The criteria of selection will be broad and encourage diversity to reach students who may not otherwise have opportunities to play a leadership role. An equal number of female and male representatives will also be selected.

Length of Term: Students will serve for one school year followed by new nominations each spring in order to reach as many students as possible.

Minimum Qualifications Include:

- Respectful, Responsible, and Safe Behavior
- Student in Grades 4-12

Meeting Schedule: The Cabinet will meet with the superintendent once per quarter. The Cabinet will also be invited to a luncheon meeting with the Lapwai School District Board of Trustees once per year. Representatives may also attend regularly scheduled school board meetings at the request of the superintendent or board where appropriate.

Special Projects: The Cabinet may also be recruited to represent the school district with honored guests, welcoming new students and staff, and in media projects and Public Service Announcements.

Monitoring Progress and Effectiveness: Each meeting will close with a brief and anonymous written evaluation followed by an exit evaluation at the end of the term. Exit evaluation results will be reviewed by the superintendent and board to inform our approach the following year.

I plan to feature these student leaders in my Weekly Updates, Nimiipuu Tribal Tribune articles, and on the district Facebook page and website. It is my hope this leadership opportunity will be a great addition to future college and employment applications as well.

MEETING CHANGE: Due to athletic schedules, our first meeting has been postponed to **Friday, December 10, 2021 immediately after school following early release.** Our meetings are held at the Lapwai School District Office in the back of the high school gymnasium lobby. Elementary students will be provided transportation to the meeting. Middle-High students can walk over after school. Additional meeting details will follow as the date approaches. Please do not hesitate to give me a call if you have any questions. Qe’ciyew’yew’

Sincerely,

Dr. David M. Aiken
Lapwai School District Superintendent
(208) 843-2622; daiken@lapwai.org



LAPWAI SCHOOL DISTRICT #341

404 S. Main
Lapwai, Idaho 83540
(208) 843-2622

6

Tuesday, November 23, 2021

Dear Lapwai Elementary Parents/Guardians:

On behalf of the Lapwai School District Board of Trustees, we would like to congratulate your student for achieving perfect attendance the first quarter of the 2021-2022 school year. Thank you for making regular and punctual attendance a priority. We are all incredibly proud of your Wildcat Scholar for this outstanding accomplishment! Together, we ensure all students will reach their full potential. *Please see the reverse side for a full list of Lapwai Elementary Wildcat Scholars with perfect attendance first quarter.*



Sincerely,

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

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

First Quarter Perfect Attendance

7

K Sliger

Ta'amsas George

1st Arthur

Hailey Hendren

Izabella Jackson

Hudson Speas

1st Paris

Jaxcee Henry

Jason George

Archer Post

Kaylee McFarland

Peyton Smith

2nd Hewett

Alex Allen

Sa'qan Greene

Fadrea Morrison

2nd Hillman

Kade Penney

3rd Hays

Isabella Villavicencio

3rd Beckman

Anthony Capetillo

Alysha Dick

Arsenio Penney

4th Blyleven

Caige Samuels

4th Woodford

Tayvon Anderson

Mattesun Lange

Elena Nunez

Jordan Reynolds

5th Baldwin

Nathen Ellenwood

Jerardi McCormack

5th McKarcher

Reese George

Leilanni Penney

Kylee Yallup

5th Morgan

Kelley Cirame

Chase Eneas



LAPWAI SCHOOL DISTRICT #341

404 S. Main
Lapwai, Idaho 83540
(208) 843-2622

8

Tuesday, November 23, 2021

Dear Lapwai Middle-High School Parents/Guardians:

On behalf of the Lapwai School District Board of Trustees, we would like to congratulate your student for achieving perfect attendance the first quarter of the 2021-2022 school year. Thank you for making regular and punctual attendance a priority. We are all incredibly proud of your Wildcat Scholar for this outstanding accomplishment! Together, we ensure all students will reach their full potential. *Please see the reverse side for a full list of Lapwai Middle-High School Wildcat Scholars with perfect attendance first quarter.*



Sincerely,

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

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

First Quarter Perfect Attendance

6TH grade: Leo Jackson, Tamina Littlefish, Paris Morrison, Phoenix Post, Koen Smiscon, Khyren Walker

7th grade: Chase Brown, Dante Davis, Nicqoi Everett, Kodi Greene, Keyon Henry, Jereese McCormack, Julia Nunez, Ella Payne, Davi Jo Whitman

8th grade: Roni Arthur, Cynthia Picard

9th grade: Julian Barros, Garrett Baumbaugh, Mackenna Baumbaugh, Charlize Coots, Zachariah Eneas, Arlondo Lopez, Nalonni Simpson, DaRon Wheeler

10th grade: Izelle Gould, Tailee Kickingwoman, Sage Lone Bear, Daniel Nunez, Joseph Payne

12th grade: Jaice Penney, Grace Sobotta



Administration Team Meeting
Date: Tuesday, November 16, 2021
Time: 8:00 a.m.

10

Location: District Office Conference Room

- Weekly Nimiipuu Health Conference Call

High Levels of Collaboration and Communication

- Agular Book Study: Chapters 5-6
- Publicizing COVID-19 Data Weekly
- Technology Requests
- 2021-2022 Student Cabinet

Supportive Learning Environment

- Annual Building Safety Inspection
- Thanksgiving Break Request

High Levels of Family and Community Involvement

- Play in Your Moccasins

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



Administration Team Meeting
Date: Tuesday, November 23, 2021
Time: 8:00 a.m.

11

Location: District Office Conference Room

- Weekly Nimiipuu Health Conference Call

High Levels of Collaboration and Communication

- Civil Rights Data Collection
- Publicizing COVID-19 Data Weekly
- Technology Requests
- ESSER II Allowable Expenditures
- 2021-2022 Student Cabinet
First Meeting, After School
Friday, December 10th

Supportive Learning Environment

- Faculty Cabinet Action Planning
Wednesday, December 1st
3:30 p.m. to 4:30 p.m.

High Levels of Family and Community Involvement

- Annual Impact Aid Questionnaire Results

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



Administration Team Meeting
Date: Tuesday, November 30, 2021
Time: 8:00 a.m.

12

Location: District Office Conference Room

- Weekly Nimiipuu Health Conference Call

High Levels of Collaboration and Communication

- Publicizing COVID-19 Data Weekly
- Technology Requests
- STEP Professional Development

Supportive Learning Environment

- Healthy Minds Partnership Technical Assistance Award
- Faculty Cabinet Action Planning
Wednesday, December 1st
3:30 p.m. to 4:30 p.m.
- Holiday Party December 17th
- Educator and Student Self-Care Presentation:
Attached
- Calm App: Business Plan for Teams

Demo: [CLICK HERE](#)

Research Distributed at Meeting

Leading App for Sleep and Meditation: Improve Sleep Quality, Reduce Stress and Anxiety, Improve Focus, Self-Improvement

Price Range Scale: 5 Users / \$58.37 Per User to 100 Users / \$30.80 Per User

After completing your purchase, you will be redirected to Calm Partner Portal where you will be provided instructions for getting started. In the Calm Partner Portal, you will upload your list of eligible team member email addresses. As soon as the file is uploaded, those employees will be able to activate their Calm Premium access through your Team's unique URL. You will also be offered suggestions for how to communicate the activation instructions with your employees.

- Emergency School Closures
- Emergency Radios

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



Administration Team Meeting
Date: Tuesday, December 7, 2021
Time: 8:00 a.m.

13

Location: District Office Conference Room

- Weekly Nimiipuu Health Conference Call

High Levels of Collaboration and Communication

- Agular Book Study: Chapters 5-6
- Publicizing COVID-19 Data Weekly
- Technology Requests
- Student Cabinet Meeting This Friday

Supportive Learning Environment

- Scheduling Lapwai School District Crisis Response Team Meeting
- Faculty Cabinet Action Planning
- Holiday Party December 17th
- Emergency School Closures
- Emergency Radios

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



Administration Team Meeting
Date: Tuesday, December 14, 2021
Time: 8:00 a.m.

14

Location: District Office Conference Room

- Weekly Nimiipuu Health Conference Call

High Levels of Collaboration and Communication

- Agular Book Study: Chapters 5-6
- Publicizing COVID-19 Data Weekly
- Technology Requests
- 5th to 6th Grade Transition

Supportive Learning Environment

- Lapwai School District Crisis Response Team
Feedback: Lockouts
- Holiday Party Friday

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

Sixty Ways to Build Community at School

Community strengthens through the hundreds of little actions we take every day. Read this list and put a star next to those that you've already done or regularly do. Pick several to try this month, and schedule those on the calendar or someplace where you'll remember to do them. Add your own ideas as well! If you do one of these every day for a month, I guarantee that your community will be far wider, deeper, and stronger than ever before.

1. Ask some students (if they're old enough) to take you on a tour of their neighborhood. If you teach young children, ask one of their parents to take you on a tour.
2. Shop in the stores where your students shop.
3. On a Sunday morning, walk around the neighborhood where your students live.
4. Ask your students what their favorite restaurants are and try one.
5. Host a back-to-school potluck for your students and their families, even if you teach 130 students. Bring a member of your family or a friend to that potluck.
6. Learn the names of your students' parents/guardians (especially if you have fewer than 35, you should be able to remember their names). Find out if they prefer to be addressed by their first or last name.
7. Smile when you talk to your students and to their families.
8. Have lunch with students occasionally. Or if you teach 30 kids or fewer, have lunch with pairs of kids in the beginning of the school year so that after a few weeks, you've had lunch with all your students. They can bring their lunch. You bring cookies or strawberries.
9. Do home visits. (But first, do some learning about how to make home visits comfortable and meaningful for all.)
10. If you teach a reasonable number of students, meet in person with all of their parents/guardians during the beginning of the year. Ask one good question—perhaps, "What do you think is most important for me to know about your child?" and make the purpose of the meeting to listen to them.
11. Send postcards to all of your students before school starts to introduce yourself.
12. Accept invitations to students' special events (birthday parties, quinceañeras, First Communion, and so on) and, especially if you're in a new community, try to attend as many as possible.
13. Identify a colleague you'd like to know better, and initiate lunch, a walk, or some other activity with him or her.

From *The Onward Workbook: Daily Activities to Cultivate Your Emotional Resilience and Thrive* by Elena Aguilar. Copyright © 2018 by Elena Aguilar. Reproduced by permission.

14. Ask to observe a colleague whom you admire. When you observe, write down all the bright spots and highlights. Share those with the colleague.
15. Ask a colleague, "What's the most impactful book you've read related to our work?"
16. Initiate a book study with colleagues.
17. Ask a colleague, "Why did you become a teacher?"
18. Even if you're an introvert and you hate staff social events, force yourself to go. Go for an hour. It won't be that bad, and it'll be worth it.
19. Ask your principal to tell you about a student he or she cared deeply about.
20. Tell your supervisor a few things you appreciate about him or her.
21. Ask your principal (or supervisor) if he or she has any professional goals that he or she would be willing to share with you.
22. Ask your principal (or supervisor) what he or she loves about his or her job.
23. Bring a house plant to front office staff.
24. Ask front office staff if there's anything you could do to make their work easier.
25. Say good morning/afternoon when you walk through the front office.
26. Ask the custodial or lunchroom staff what they enjoy doing when they're not at work.
27. Ask the custodial or lunchroom staff if there's a student they have connected with or whom they really like.
28. Ask the custodial or lunchroom staff about their experience as a student.
29. Tell the custodial or lunchroom staff what you appreciate about them.
30. Tell a colleague that you're aware that you're not supposed to have favorite students, but ask, "Who is your favorite kid this year?"
31. Show a colleague a piece of student work that you're really excited about.
32. Eat lunch at least once a week with a colleague or two.
33. Eat lunch in the cafeteria with your students (even just once).
34. Attend an athletic event, play, or concert that your students participate in.
35. When you welcome your students to class, stand at the door and express enthusiasm at seeing them.
36. Greet each student by name as he or she enters your classroom. Shake hands or give a high five.
37. On Monday, chat with a few students as they arrive or during recess or lunch and ask, "Tell me about a moment this weekend when you felt happy."
38. Go on an appreciation hunt. Look for every little thing to appreciate in your students' or colleagues' actions. Name those things in an authentic way: "Kathryn, I really appreciate that you always greet me in the morning. It makes me feel welcomed."

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39. Introduce people to each other who might appreciate and learn from each other.
40. Ask for introductions: "I'm looking for another eighth-grade science teacher whom I can observe teaching this unit. If you can recommend anyone, I'd be grateful for an introduction."
41. Tell colleagues what you're working on learning as a teacher and ask for their help: "This year I'm working on being more organized. If you have any resources that might be useful to me, I'd love to know about them."
42. Ask a colleague, a staff member, or a supervisor if there's something you can help him or her with one day after school.
43. If your school has counselors or student support specialists, find a time to meet with them individually. Learn about what they do and how they can support you. Ask them why they got into their field. Ask them how you can make the most of what they can offer.
44. Surprise someone with a breakfast treat—a bagel or fruit salad.
45. Bring a small snack to share with your grade level or department during a meeting.
46. Host your grade level or department for a potluck dinner.
47. Pick up trash around school during lunch or after school.
48. Stand outside school during dismissal and greet families—especially those whose students you don't teach.
49. Take photos of your students during the first month of school, print them, and post them in your classroom or on a bulletin board.
50. Invite students to bring in and post photos of their family and loved ones.
51. Propose a bulletin board in the staff room where all the teachers post photos of themselves at the same age as the students they now teach (and then help create it if you get a positive response).
52. Post a few photos of your family, pets, or personal life in your classroom near your desk. Be thoughtful about the images you select.
53. Create an anonymous appreciation box in your classroom and perhaps in the front office, and invite your students and colleagues to leave notes for each other there. Open the box together and read appreciations once a month.
54. Host a Grandparents and Extended Family potluck lunch and get to know your students' families.
55. Celebrate the birthdays of students and staff with simple acknowledgments and appreciation.
56. Ask teachers at your school which other schools they think you should visit for ideas and inspiration.

From *The Onward Workbook: Daily Activities to Cultivate Your Emotional Resilience and Thrive* by Elena Aguilar. Copyright © 2018 by Elena Aguilar. Reproduced by permission.

57. Visit another school in your district or network, ideally during the day so that you can observe a class or two, but after school is worthwhile too. Walk through the halls and look for inspiration; knock on a door or two and chat with teachers.
58. When you meet teachers from other schools, ask them if there's something they do in their classroom that they feel really good about and would be willing to share.
59. Meet central office staff, learn about how they support school sites, and make a friend. Reach out and ask for help, resources, coaching, and feedback.
60. Meet your superintendent. Stalk the halls of the central offices, linger outside of board meetings, and then boldly introduce yourself. Offer an appreciation for his or her work and invite him or her to drop by your classroom any time.

From *The Onward Workbook: Daily Activities to Cultivate Your Emotional Resilience and Thrive* by Elena Aguilar. Copyright © 2018 by Elena Aguilar. Reproduced by permission.



Nathan Weeks <nweeks@lapwai.org>

Surplus

2 messages

Alan White <maintenance@lapwai.org>
To: Nathan Weeks <nweeks@lapwai.org>

Mon, Dec 6, 2021 at 11:58 AM

Mr. Weeks - Like to surplus the following item:

Gravelly Mower
Floor Edger
3' Griddle
Popcorn Popper

Thanks Alan

Alan White <maintenance@lapwai.org>
To: Nathan Weeks <nweeks@lapwai.org>

Mon, Dec 6, 2021 at 12:30 PM

Oh also 4 Hobart 120 welders. (Devin)
[Quoted text hidden]



Customer Quotation

Prepared For:
LAPWAI SCHOOL DISTRICT PO BOX
247 LAPWAI, ID 83540

Prepared By :
Brad Carpenter / Western Mountain Bus Sales

Quote Number:
383242

Quote Date:
12/10/2021

Customer Order No:
Lapwai 30P A

Model Profile: Minotour DRW 051MS

Product Type:	School Transportation
Year:	2022
Chassis Model:	CG33803
Chassis MFG:	CHEV
GVWR:	GVWR
Passenger Capacity:	30
Headroom:	73
Wheelbase:	159
Brake Type:	HYDRAULIC
Engine Type:	GM V8 GASOLINE, 8 Cyl, 342 HP, 5400 RPM
Fuel Type:	GASOLINE
Fuel Tank Capacity:	33
Transmission Type:	AUTOMATIC
Axle, Front:	4600-lb Capacity
Axle, Rear:	9600-lb Capacity
Tires, Front:	LT225/75R16E
Tires, Rear:	LT225/75R16E
Suspension Front:	[FRONT SUSPENSION]
Suspension Rear :	[REAR SUSPENSION]

Total for 1 complete unit(s):
Delivery Cost:

\$ 69,526⁰⁰
included in base price

Includes the Following Equipment:

DEALER ADD On's

EQUIPMENT

- 1 Back Up Camera
- 1 Bid assistance
- 1 Fog Lights
- 1 Front LED
- 1 Lettering
- 1 On Spot chains
- 1 Pro Vision Camera
- 1 SDE

Meets all FMVSS requirements in effect at the time of manufacture.

Total for 1 complete unit(s):
Delivery Cost:

\$ 69,526⁰⁰
included in base price

Additional options included:
Cruise Control, Cloth driver seat

Terms and Conditions:
Quote Expires:

Customer Signature: _____ Date: _____

Dealer Signature:

Ben Curtis

Date:

12-10-21

AttachedDetail

Standard Equipment - Body:

Accessory Switch	100 amp continuous duty solenoid relay
Assist Rail	Stainless steel step rail at entrance door, left side* * Other types optional
Body Panels	Exterior - 16 gauge smooth aluminum Interior Sidewalls - 22 gauge stucco patterned aluminum from window line to floor Interior Roof Headlining - 18 gauge aluminum
Bumper	Front - chassis supplied Rear - full width of body and wraps around
Circuit Protectors	Fuses* * Breakers optional
Color	Exterior - high solids polyurethane Interior - high-baked enamel with flat black trim
Dimensions	Exterior - 108" high (empty), 96" wide Interior - 73" high at aisle center, 90" wide at belt line
Door - Driver's	Standard van door supplied by chassis manufacturer
Door - Emergency	Two (2) glass type located in center rear with slide bar lock, buzzer signal and recessed handle. Includes 4" header pad upholstered with Proform fire block material
Door - Entrance	Manually operated outward opening* Includes padded door header * Other types optional
Driver's Seat	Adjustable bucket-type seat and lap/shoulder belt with retractor supplied by chassis manufacturer
Driveshaft Guards	Three (3) driveshaft guards - one (1) at rear axle location; two (2) rear of transmission
Fenderettes - Rear	16 gauge aluminum flush-mounted with body side sheet
Floor	16 gauge aluminum corrugated floor sheets over 16 gauge C-channel joists. Includes 1/2" exterior grade plywood
Floor Covering	1/8" smooth rubber with 3/16" ribbed aisle. Steps ribbed with white nosing
Fuel Tank Opening	Exterior - supplied by chassis manufacturer
Guard Rails	One 4 1/4" 16-gauge applied below window One 4 1/4" 16-gauge applied at seat cushion level and extends around rear corners One 4 1/4" 16-gauge applied at floor level and extends around rear corners Two 2 15/16" 16-gauge applied at roof extending length of passenger compartment
Heater	In-dash heater/defroster supplied by chassis manufacturer
Insulation	2" thick thermalbonded polyester fiber in headlining, side and rear walls. R-value is 6 (nominal)
Interior Mirror	2" x 10" supplied by chassis manufacturer
Lettering	Vinyl block style letters
Lights	Back-up - two (2) with clear lens Cluster Three (3) amber lights with metal protective shields mounted on upper front body hood Three (3) red lights without shields mounted on upper rear body hood Directional Front - chassis supplied Rear - 7" round plain amber - one (1) right and one (1) left* * Other types optional Dome Three (3) interior dome lights One (1) in center of vestibule headliner On 040 and 041 body, two (2) over seats in 3rd window section On 050 and 051 body, two (2) over seats in 4th window section Marker Front - One (1) amber per side on top corners Rear - One (1) red per side on top corners Stepwell - quantity one (1) Stop/Tail - 7" plain red dual element and 4" plain red mounted one (1) left and one (1) right* * Other types optional Switch Cabinet - One (1) in cabinet upper left of driver
Maintenance Manual	Owner/operator maintenance manual
Reflectors	Four (4) round red, one (1) per side on side rear corners and one (1) per corner on rear
Rustproofing	Primer applied to both side of all painted metal panels prior to assembly
Stepwell	Two (2) steps
Storage	Compartment located over windshield with quick release latches
Sun Visor	Supplied by chassis manufacturer
Switches	Rocker type, LED back-lighting with international symbols
Undercoating	Floor, skirts, rear wheelhouses, chassis frame risers and rear bumper mounting brackets and braces
Ventilator	Static exhaust located in roof
Windows - Side	Split aluminum sash with tempered glass* * Other types optional
Windshield	Supplied by chassis manufacturer
Windshield Washers	Supplied by chassis manufacturer
Windshield Wipers	Supplied by chassis manufacturer
Wiring	Color coded and numbered

Optional Equipment - Body:

- 1 [A00000058] DECAL-UNITED AUTO WORKERS
- 1 [A00000124] TIRE- SPARE NONE
- 1 [A00000179] SOURCEWELL ADMINISTRATION FEE
- 1 [A00015051] SURCHARGE-RAW MATERIAL (STEEL)
- 1 [A200100000] PDI IDENTIFIER-DEALER PERFORMED
- 1 [A201400001] 2014 SEATING ALERT
- 1 [B132400000] STANDARD SASH MILL FINISH
- 1 [B143600000] DELETE DIE CAST THOMAS LOGO PACKAGE-COMPLETE
- 1 [B147502100] YELLOW REFLEXITE - 2", PERIMETER OF REAR BUS BODY
- 1 [B147503000] YELLOW "SCHOOL BUS" SIGN - FRONT HOOD
- 1 [B147504000] YELLOW "SCHOOL BUS" SIGN - REAR HOOD
- 2 [B147508000] YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 [B147515000] YELLOW REFLEXITE - PERIMETER OF REAR EMERGENCY DOOR
- 1 [B147600051] YELLOW REFLEXITE - 2", FLOOR LINE - BOTH SIDES OF BUS BODY
- 1 [B150614023] BLACK STEP TREADS - OUTWARD OPENING ENTRANCE DOOR
- 1 [B151300000] EXTERNAL STEP DRIVER'S SIDE
- 1 [B152402051] BLACK SNAP-IN AISLE STRIP
- 1 [B153515051] BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 [B158006051] MARINE GRADE PLYWOOD FLOOR
- 1 [B161101051] TINTED TEMPERED GLASS - COMPLETE
- 1 [B164410000] TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 1 [B164411000] TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 1 [B183018000] GLASS-ENTRANCE DOOR, CLEAR TEMPERED,UPPER & LOWER
- 1 [B202001000] FIRE EXTINGUISHER - 5 LB.
- 1 [B2050ID000] KIT - FIRST AID, 24 UNIT, COMPLIES W/IDAHO STATE SPECS
- 1 [B2060ID000] KIT - BODY FLUID CLEAN-UP, COMPLIES W/IDAHO STATE SPECS
- 1 [B209004000] REFLECTORIZED TRIANGLES-(3) IN OVERHEAD STORAGE COMPARTMENT
- 1 [B214501000] SEAT BELT CUTTER - TIE TECH
- 1 [B231015000] BACKING ALARM - HEAVY DUTY - 112DB
- 1 [B259116002] ZONAR - NONE
- 1 [B260305004] PREMIUM SPEAKERS - FOUR (4)
- 1 [B260404001] RADIO - AM/FM DEA700 DELPHI, MINOTOUR W/PAGE
- 1 [B281300000] INTERIOR REAR SURVEILLANCE MIRROR
- 1 [B281601003] GM-SRW, HEATED, REMOTE, OPEN VIEW ES
- 1 [B287101007] GM-SRW/DRW, HEATED, HAWKEYE
- 1 [B293047000] SIGN-STOP,ELECTRIC LED FRONT SE1-7980
- 1 [B319005000] LED LIGHT MONITOR-16 LIGHT SYSTEM
- 1 [B323003000] DRIVERS DOME LIGHT - MINOTOUR
- 1 [B326000000] RHEOSTAT SWITCH
- 1 [B329000000] STEP LIGHT SWITCH
- 1 [B329014000] FLUSH MTD EXTERIOR LED LIGHT-ENT DOOR
- 1 [B329608000] LIGHT - LED STEPWELL - MINOTOUR
- 1 [B331000000] DIRECTIONAL LIGHTS - FRONT, TWO (2)
- 1 [B336002000] LAMPS-STOP/TAI/DIRECTIONAL AMBER/REVERSE LED
- 1 [B357605000] STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 [B358023000] HALOGEN 8-LIGHT WARNING SYSTEM
- 1 [B358028009] LED WARNING LIGHTS - FOUR (4) AMBER AND FOUR (4) RED LENS
- 1 [B364039000] ID LAMPS - LED
- 1 [B364040000] MARKER LAMPS - LED
- 1 [B371501006] STROBE LIGHT CLEAR, 2ND SECTION FROM REAR, CENTERED
- 1 [B371600000] STROBE LIGHT GUARD
- 1 [B383301000] NOISE SUPPRESSION SWITCH
- 1 [B411321000] HEATER SHUT-OFF VALVES - 1ST WINDOW SECTION,LS
- 1 [B412020030] 50,000 BTU HEATER - 20TH SECTION RIGHT SIDE (MINOTOUR)
- 1 [B413020051] HEATER HOSE - BLUE STRIPE, UNDER FLOOR, RR WALL, 1ST SECT RS
- 1 [B502003000] MANUAL DOOR CONTROL - MINOTOUR
- 1 [B502007000] PEDESTAL-MOUNTING,F/FAN & WARNING LGHT SWITCHES W/ELEC DOOR
- 1 [B503000000] DOOR HANDLE - NICKEL-PLATED
- 1 [B50360M005] MANUAL ENTRANCE DOOR-NO VANDALOCK
- 1 [B518502000] VANDALOCK - REAR EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT
- 1 [B525240001] RF HATCH-TRANSPEC,LO PRO"TRIPLE VALUE" W/STAT VNT, WH,EN(1)
- 1 [B533101000] POLYESTER INSULATION - RAFTER CAVITIES
- 1 [B533610051] ACOUSTIC HEADLINING - COMPLETE (28.5" HIGH ALUM SPLIT SASH)
- 1 [B543000051] BOTTOM RAIL
- 1 [B548605000] 051 - UNDER FLOOR REINFORCEMENT
- 1 [B548968000] MINOT DRW 14,200 GVWR(GMC/CHEVY)6.0L GASOLINE 159"WB
- 1 [B564103000] MUD FLAPS - REAR (MINOTOUR) - WITHOUT LOGO

1 [B567000000] TOW HOOKS - TWO (2)
1 [B571000100] FENDERETTES - TWO (2), MINOTOUR
1 [B575602000] ASSIST RAIL - RIGHT SIDE OF ENTRANCE DOOR
1 [B583175000] LABEL - U.S. CERTIFICATION
1 [B583178000] DECAL - TRADEMARK LOGO - MINOTOUR
1 [B595911000] 2009 GMC DEALER PDI
1 [B599367001] BODY ADJUSTMENT - MY2020 GM DRW- GAS
1 [B599900001] APPLICATION - SCHOOL
1 [B620000077] BARRIER STORAGE POUCH, LEFT SIDE BEHIND DRIVER
1 [B620039090] KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,RT SIDE
1 [B620039091] KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,LT SIDE
1 [B640139200] 39" BARR-VERT,WALL MT 45"H RS 2009
1 [B640239000] 39"8DEG BARR-REV. WALL-MT 45"H 2009
2 [B660019121] SPANISH GRAY UPHOLSTERY-45"HIGH RECESSED BARRIER
6 [B700701002] TINT TEMP GLASS-COMP (28.5")
2 [B700702002] TINT TEMP GLASS-COMP(28.5")+10
1 [B700900003] WINDOW STOPS (12")
1 [D5061SC051] PAINT-EXT WDO AREA SAME AS BODY
1 [D506347000] PAINT-EXT GRD RAIL @ WINDOW BLACK
1 [D506447000] PAINT-EXT GRD RAIL @ SEAT BLACK
1 [D506547000] PAINT-EXT GRD RAIL @ FLOOR BLACK
1 [D506647000] PAINT-EXT GRD RAIL @ SKRT BLACK
1 [D506747002] PAINT-EXT BUMPERS FRT/RR BLACK
1 [D510646051] PAINT-SOLID COLOR YELLOW
4 [D930419166] 42 OZ GRAY UPHOLSTERY - S3B SEAT
2 [D931039000] S3B 39"RS WALL MT RESTRAINING W/LAP
2 [D931139000] S3B 39"LS WALL MT RESTRAINING W/LAP
10 [D939201000] S3B WALL MT HARDWARE-RESTRAINT
6 [D980419166] 42 OZ GREY UPHOLSTERY - S3C PASSENGER SEAT
3 [D981139002] S3C 39"LS 3-PASSENGER WALL MOUNT WITH ICS & LAP BELTS
3 [D981239002] S3C 39"RS 3-PASSENGER WALL MOUNT WITH ICS & LAP BELTS
1 [D989001000] S3C WALL MOUNT HARDWARE - MINOTOUR

Due to recent health issues,
and the loss of my husband,
I feel that retiring/resigning is
what is best for my own well being.

Effective immediately I will be
leaving my route at the Lapwai School Dist.

Karen Stamberry
11/19/2021



search

BOARD DEVELOPMENT

The Idaho School Boards Association advocates for Idaho students and public education with leadership and service for local school boards.

Championing Education Since 1942

Board Development

BOARD DEVELOPMENT

The Idaho School Boards Association strives to provide school board members with the information, Professional Development and support needed to serve their district. Developing highly trained and effective board/superintendent teams will help to positively affect student achievement and education.

ISBA Professional Development Workshops include School Board Governance, Leadership for Student Achievement, Education Law, Human Resources, Finance & Board's Oversight Role, and Collective Bargaining. Customized workshops created for individual board needs.

Big News for Board Development

The Legislature appropriated \$6,600 per school district or charter school to be used specifically for board, superintendent, and charter school administrator training. ISBA has created professional development plans to help you receive the best training value for the appropriated \$6,600. Contact ISBA for more information.

We Are All In It Together

Which Professional Development Plan is Right for Your Board?

- A) Want to build a better superintendent and board team?
- B) What are the do's and don'ts for board members? You don't know what you don't know
- C) Town Hall Meeting: Want a great, new way to interact with your community?
- D) Board Meeting Review: Want help conducting your meeting?
- E) Improvement Plans: Would you like to be a data driven board?
- F) Policy & Procedure

* To view descriptions of these Professional Development Plans, please click **[HERE](https://www.idsba.org/wp-content/uploads/2021/04/Professional-Development-2021.pdf)** (<https://www.idsba.org/wp-content/uploads/2021/04/Professional-Development-2021.pdf>).

ISBA School Board Professional Development Services

Board Development With The ISBA Standards:

Professional Development Modules (<http://www.idsba.org/regular-training-modules/>).

Board Development Events:

Annual Convention (<http://www.idsba.org/events/annual-convention/>).

Summer Leadership Institute (<http://www.idsba.org/events/summer-leadership-institute/>).

Day on the Hill (<https://www.idsba.org/events/day-on-the-hill/>).

Region Meetings (<http://www.idsba.org/events/region-meetings/>).

Additional Resources:

[So You Want To Be A School Board Member](https://www.idsba.org/wp-content/uploads/2020/04/So_You_Want_To_Be_2020.pdf) (https://www.idsba.org/wp-content/uploads/2020/04/So_You_Want_To_Be_2020.pdf).

[New Board Member Packet](https://www.idsba.org/wp-content/uploads/2021/09/New_Board_Member_Packet_order_form_2021_fillable-1.pdf) (https://www.idsba.org/wp-content/uploads/2021/09/New_Board_Member_Packet_order_form_2021_fillable-1.pdf).

[Board of Trustees Self-Assessment](http://www.idsba.org/wp-content/uploads/2017/05/Board-of-Trustees-Self-Assessment.pdf) (<http://www.idsba.org/wp-content/uploads/2017/05/Board-of-Trustees-Self-Assessment.pdf>).

[Code of Ethics for School Board Members](http://www.idsba.org/wp-content/uploads/2017/05/Code-of-Ethics-for-School-Board-Members.pdf) (<http://www.idsba.org/wp-content/uploads/2017/05/Code-of-Ethics-for-School-Board-Members.pdf>).

ISBA Leadership Awards Program

In an effort to recognize board members committed to their own continued leadership education, we developed the ISBA Leadership Awards Program. The ISBA Leadership Awards Program offers two awards; the Board Member Award of Leadership and the Master of Leadership Award. These awards are earned in a 12 month period, July through June, and are recognized during the ISBA Annual Convention. To learn more about the ISBA Leadership Awards Program, please see this **[Leadership Award Flyer](https://www.idsba.org/wp-content/uploads/2019/12/Leadership_Awards_flyer-2.pdf)** (https://www.idsba.org/wp-content/uploads/2019/12/Leadership_Awards_flyer-2.pdf).

Board Member Award of Leadership:

This award is part of the ISBA Leadership Awards Program. Individual board members can earn the Board Member Award of Leadership by reaching one of three levels of recognition; Gold, Silver, and Bronze. This award recognizes excellence among Idaho Board Members by awarding those who acquire points for activities.

Master of Leadership Award:

The Master of Leadership Award is granted if the majority of the Board receives an award. The award recipient demonstrates both leadership basics and effectiveness of the five standards of school board operations; governance, continuous improvement, advocacy, accountability, and community engagement.

Schedule Your Board Professional Development

Please contact the ISBA Office.

info@idsba.org (<mailto:info@idsba.org>).

Phone: (208) 854-1476

MEMBER SERVICES

Become a Member (<https://www.idsba.org/member-services/become-a-member/>)

[Value \(https://www.idsba.org/member-services/value/\)](https://www.idsba.org/member-services/value/)

[Value for Charters \(https://www.idsba.org/member-services/value-for-charters/\)](https://www.idsba.org/member-services/value-for-charters/)

[Member Subscriptions \(https://www.idsba.org/member-services/member-subscriptions/\)](https://www.idsba.org/member-services/member-subscriptions/)

[Advocacy \(https://www.idsba.org/member-services/advocacy/\)](https://www.idsba.org/member-services/advocacy/)

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[Board Development \(https://www.idsba.org/member-services/board-development/\)](https://www.idsba.org/member-services/board-development/)

[Partners & Affiliates \(https://www.idsba.org/member-services/partners/\)](https://www.idsba.org/member-services/partners/)

[Ask ISBA \(https://www.idsba.org/member-services/ask-isba/\)](https://www.idsba.org/member-services/ask-isba/)

[Superintendent Searches \(https://www.idsba.org/member-services/superintendent-searches/\)](https://www.idsba.org/member-services/superintendent-searches/)

[Job Center \(https://www.idsba.org/member-services/job-center/\)](https://www.idsba.org/member-services/job-center/)

[Scholarships \(https://www.idsba.org/scholarships/\)](https://www.idsba.org/scholarships/)

[Alumni Program \(https://www.idsba.org/member-services/alumni-program/\)](https://www.idsba.org/member-services/alumni-program/)

[Labor Relations \(https://www.idsba.org/member-services/labor-relations/\)](https://www.idsba.org/member-services/labor-relations/)



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[info@idsba.org \(mailto:info@idsba.org\)](mailto:info@idsba.org)

MISSION:

- ***The Idaho School Boards Association advocates for Idaho students and public education with leadership and service for local school boards.***

VISION:

- ***Empower Local Boards for Student Success***



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The Idaho School Boards Association advocates for Idaho students and public education with leadership and service for local school boards.

Championing Education Since 1942

Professional Development Modules

Meet The ISBA Standards With Professional Development

Our board development program is based on the [Idaho School Boards Standards \(http://www.idsba.org/wp-content/uploads/2017/06/Idaho_School_Boards_Standards.pdf\)](http://www.idsba.org/wp-content/uploads/2017/06/Idaho_School_Boards_Standards.pdf). These standards provide a foundation for the critical discussions and ensuing decisions that must be made to ensure student success.

Below are some of the available ISBA Standards based modules.

Standard 1: Effective Governance

- Transparency & Open Meeting Law
- Basic School Finance
- Parliamentary Procedure
- Roles and Responsibilities
- Governance
- Conflict Management
- Setting Policy
- Effective Board Meetings

- Board Superintendent Team Formation
- Selecting Board Officers
- Teamwork

Standard 2: Continuous Improvement

- Best Practices for Board Chair, Board Clerk, Treasurer
- Using Data to Improve Outcomes
- Setting Board Goals
- 8 Characteristics of Great Boards
- Leadership Development
- Conditions for Success
- State Report Card

Standard 3: Advocacy

- Legislative Information
- How to talk to your Legislator
- Importance of Civic relationships
- Candidate interest Forums
- Election timelines and reporting requirements
- Educate vs. Advocate

Standard 4: Accountability

- Continuous Improvement Plans
- Evaluating Outcomes
- Goal Setting
- Ethics
- The Danielson Model: How to Understand Teacher Evaluations in Light of the Board's Role
- Evaluation of Superintendent/Administrator, Staff and Board

Standard 5: Community Engagement

- Importance of Civic Relationships

- Handling Patron Input
- Social Media and Policy for Board Members and Staff
- Committee Structure and Its Use in Governance
- Trust and the School Climate
- Using the IEN in Meetings and Learning
- Educating on Bonds or Levies
- Dealing with the Media
- Dealing with Angry Patrons
- Knowing the Chain of Command

Standard 6: Board Operations And Professional Development

In addition to the above, below are some other professional development workshop topics. We are also able to customize any workshop to fit your district/charter's need.

- Oversight vs. Overstepping
- Staying Within the Lines
- Dollars and Sense of School Boards
- Parliamentary Procedure Boot Camp
- How to use our indoor voice when you really want and need to SHOUT!
- Back to Basics – Board Boot Camp
- Strategic Plan and Beyond
- Board Meeting Etiquette
- Setting the Superintendent up for Success through Superintendent Evaluation
- How the Clerk keeps the Board/District on Track and Out of the Mud

ABOUT

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