

HIGHLAND JOINT SCHOOL DISTRICT #305
BOARD OF TRUSTEES – REGULAR MONTHLY MEETING
Highland School Library, 112 Boulevard Ave, Craigmont, Idaho
Monday, May 11, 2026 – 5:30 pm
Agenda

1) Call to Order

2) Public Comment

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3) Consent Agenda – Action Items

A. Approval of Minutes – April 13 and 29, 2026

B. Budget Report/Balance Sheet

C. Payment of Current Bills

D. Associated Student Body Accounts

E. Personnel Report

4) Programs – Discussion Items

A. Supplemental Levy

B. CPR Training Discussion

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C. Safety Report

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D. Board Self Assessment

5) New Business – Action Items

A. Select 2 Trustees for Negotiations

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B. Football Camp Equipment Use

C. Trustees at Graduation

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D. Declare Vacancy – Zone 4 Trustee

E. Superintendent Evaluation – Action Item

6) Reports and Comments Requiring No Action

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A. Administrative/Principal Reports

B.

7) Adjourn

HIGHLAND JOINT SCHOOL DISTRICT #305
School Board Minutes
Regular Meeting
April 13, 2026

The Board of Trustees of Joint School District #305 met in regular session in the library of the school at 5:30pm. Present were Trustees Arnzen, Mendenhall, Stone, and Willson. Trustee Smith was absent. Trustee Arnzen presided over the meeting. Also attending was Clerk Weeks and Superintendent Kellogg. Jessie Dahlin and Josette Nebeker were in the audience.

There was no Public Comment.

Trustee Mendenhall moved that the consent agenda be approved as presented. Trustee Stone seconded the motion. The consent agenda included minutes of the last meeting and certain current bills of this school district to be paid as presented. A vote was taken and the motion passed.

Jessie Dahlin, 5th Grade Teacher, talked about the 5th Grade Passage presentations that will be held on May 20. She invited board members to participate.

Discussion was held about the upcoming election on May 19 for the 2-year Supplemental Levy for the 2026-2028 fiscal years. An information meeting meeting was held in Winchester last week. The next information meetings are in Craigmont on April 15, then Reubens on April 22.

The Audit Engagement Letter for Quest CPAs for three years was presented to the board. Trustee Willson moved and Trustee Stone seconded to approve the audit engagement. Motion passed.

The Pathways to Graduation plan with three options for students was presented to the board. Trustee Willson moved and Trustee Mendenhall seconded to approve the plan. Motion passed.

Superintendent Kellogg talked about several items.

- The CTE building has had the concrete floor poured.
- Hotcakes for Huskies breakfast on April 23
- The SRO is giving presentations on mental health to classes.

Trustee Arnzen then declared the meeting adjourned at 6:13pm.

Board Chair

Clerk

Date

HIGHLAND JOINT SCHOOL DISTRICT #305
School Board Minutes
Special Meeting
April 29, 2026

The Board of Trustees of Joint School District #305 met in special session in the library of the school at 5:03pm. Present were Trustees Mendenhall, Stone, and Willson. Trustees Arnzen and Smith were absent. Trustee Mendenhall presided over the meeting. Also attending was Clerk Weeks and Superintendent Kellogg. David Brinkman was in the audience.

David Brinkman of the Idaho Association of School Administrators (IASA) was on hand to do Part 3 of Board Training on governance.

Trustee Arnzen called into the meeting at 6:15pm. Trustee Stone moved and Trustee Mendenhall seconded to enter into Executive Session under Idaho Code 74-206(1)(b) to consider the evaluation of a district employee. A roll call vote was held with all four members voting aye at 6:16pm. Trustee Arnzen then left the meeting. The tenor of the executive session was evaluation of a district employee. The board left Executive Session at 7:42pm.

Trustee Mendenhall then declared the meeting adjourned at 7:42pm.

Board Chair

Clerk

Date

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411200	SUPPLEMENTAL LEVY	599,000.00CR	0.00	344,546.10CR	254,453.90CR	0%	58%
100-411400	TORT LEVY	5,775.00CR	0.00	4,974.24CR	800.76CR	0%	86%
100-412000	NON-LEVIED TAXES	2,500.00CR	0.00	2,343.83CR	156.17CR	0%	94%
100-413000	PENALTY INTEREST ON TAXES	5,000.00CR	0.00	5,353.71CR	353.71	0%	107%
100-415000	EARNINGS ON INVESTMENT	30,000.00CR	0.00	31,067.50CR	1,067.50	0%	104%
100-419900	OTHER LOCAL REVENUE	25,000.00CR	0.00	4,294.83CR	20,705.17CR	0%	17%
100-419901	GRANTS	5,000.00CR	0.00	8,780.00CR	3,780.00	0%	176%
100-419910	DRIVER ED STUDENT FEES	1,500.00CR	0.00	300.00CR	1,200.00CR	0%	20%
100-419920	LOCAL REVENUE / SHARED STAFF	76,862.00CR	0.00	64,050.00CR	12,812.00CR	0%	83%
	TOTAL LOCAL REVENUE	750,637.00CR	0.00	465,710.21CR	284,926.79CR	0%	62%
100-431100	BASE SUPPORT - DISCRETIONARY	327,669.00CR	0.00	284,632.85CR	43,036.15CR	0%	87%
100-431101	BASE SUPPORT - HEALTH INSURANCE	305,738.00CR	0.00	265,594.27CR	40,143.73CR	0%	87%
100-431102	SBA - ADMINISTRATION	130,906.00CR	0.00	114,573.81CR	16,332.19CR	0%	88%
100-431103	SBA - INSTRUCTIONAL & PUPIL SERVICES	987,908.00CR	0.00	848,379.63CR	139,528.37CR	0%	86%
100-431104	SBA - NON-CERTIFIED	219,683.00CR	0.00	190,828.43CR	28,854.57CR	0%	87%
100-431200	TRANSPORTATION SUPPORT	255,000.00CR	0.00	243,878.37CR	11,121.63CR	0%	96%
100-431300	SED & TUITION EQUIVALENCY SUPPORT	0.00	0.00	0.00	0.00	0%	0%
100-431800	BENEFIT APPORTIONMENT	279,485.00CR	0.00	240,893.52CR	38,591.48CR	0%	86%
100-431900	OTHER STATE SUPPORT	192,960.00CR	0.00	81,174.95CR	111,785.05CR	0%	42%
100-432100	DRIVER ED REVENUE	2,250.00CR	0.00	0.00	2,250.00CR	0%	0%
100-432400	VOCATIONAL ED REVENUE	24,876.00CR	0.00	0.00	24,876.00CR	0%	0%
100-437000	LOTTERY / ADD'L STATE MAINTENANCE	0.00	0.00	0.00	0.00	0%	0%
100-438100	REVENUE IN LIEU OF PROPERTY TAX	8,733.00CR	0.00	7,042.24CR	1,690.76CR	0%	81%
100-438003	SCHOOL FACILITIES FUNDING	0.00	0.00	148,159.00CR	148,159.00	0%	0%
	TOTAL STATE REVENUE	2,735,208.00CR	0.00	2,425,157.07CR	310,050.93CR	0%	89%
100-445900	FEDERAL REVENUE	0.00	0.00	0.00	0.00	0%	0%
	TOTAL FEDERAL REVENUE	0.00	0.00	0.00	0.00	0%	0%
100-454000	PRIOR YEAR CARRYOVER	275,000.00CR	0.00	0.00	275,000.00CR	0%	0%
100-450000	SALE OF ASSETS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL OTHER REVENUE	275,000.00CR	0.00	0.00	275,000.00CR	0%	0%
	TOTAL REVENUE	3,760,845.00CR	0.00	2,890,867.28CR	869,977.72CR	0%	77%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
EXPENDITURES							
ELEMENTARY PROGRAM							
100-512110	SALARIES-ELEM INSTRUCTION	503,573.00	0.00	325,748.56	177,824.44	0%	65%
100-512165	SALARIES-SUBSTITUTE TEACHERS	6,000.00	0.00	4,624.03	1,375.97	0%	77%
100-512170	SALARIES-TEACHING ASSISTANT	119,661.00	0.00	112,084.18	7,576.82	0%	94%
100-512210	PERSI-EMPLOYER CONTRIBUTION	82,911.00	0.00	56,790.58	26,120.42	0%	68%
100-512220	FICA-EMPLOYER CONTRIBUTION	48,136.00	0.00	32,087.19	16,048.81	0%	67%
100-512240	HEALTH INSURANCE - ELEM	149,807.00	0.00	108,131.29	41,675.71	0%	72%
100-512270	STATE INS FUND BENEFITS	2,931.00	0.00	2,730.16	200.84	0%	93%
100-512280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-512310	PURCHASED SERVICES-ELEM	650.00	0.00	1,860.00	(1,210.00)	0%	286%
100-512380	TRAVEL - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
100-512410	SUPPLIES - ELEMENTARY	6,000.00	0.00	5,375.83	624.17	0%	90%
100-512420	GRANT FUNDED SUPPLIES - ELEMENTARY	0.00	0.00	943.33	(943.33)	0%	0%
100-512440	TEXTBOOKS - ELEMENTARY	25,000.00	0.00	2,266.52	22,733.48	0%	9%
100-512550	CAPITAL OUTLAY - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
TOTAL ELEMENTARY PROGRAM		944,669.00	0.00	652,641.67	292,027.33	0%	69%
SECONDARY PROGRAM							
100-515110	SALARIES-SECONDARY INSTRUCTION	529,948.00	0.00	354,914.26	175,033.74	0%	67%
100-515113	SALARIES - DRIVERS EDUCATION	3,000.00	0.00	0.00	3,000.00	0%	0%
100-515165	SALARIES-SUBSTITUTE SECOND	12,000.00	0.00	11,155.00	845.00	0%	93%
100-515170	SALARIES-TEACHING ASSISTANT	42,886.00	0.00	0.00	42,886.00	0%	0%
100-515210	PERSI-EMPLOYER CONTRIBUTION	78,406.00	0.00	47,842.46	30,563.54	0%	61%
100-515220	FICA-EMPLOYER CONTRIBUTION	44,969.00	0.00	26,136.31	18,832.69	0%	58%
100-515240	HEALTH INSURANCE - SECOND	120,754.00	0.00	57,088.71	63,665.29	0%	47%
100-515270	STATE INS FUND BENEFITS	2,737.00	0.00	2,319.56	417.44	0%	85%
100-515280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-515310	PURCHASED SERVICES - SECONDARY	3,000.00	250.00	2,575.00	425.00	8%	86%
100-515311	VO ED TRAVEL - OFFICE OCCUP	2,500.00	0.00	0.00	2,500.00	0%	0%
100-515312	AG CTE TRAVEL	4,000.00	0.00	0.00	4,000.00	0%	0%
100-515313	PURCHASED SERVICES - DR ED	0.00	0.00	0.00	0.00	0%	0%
100-515314	DISTANCE LEARNING FEE	5,000.00	0.00	2,940.00	2,060.00	0%	59%
100-515315	PURCHASED SVCS - MUSIC	700.00	0.00	200.00	500.00	0%	29%
100-515320	PURCHASED SERVICES - GRANT FUNDED	0.00	0.00	0.00	0.00	0%	0%
100-515321	PURCHASED SERVICES - PERKINS GRANT	0.00	0.00	0.00	0.00	0%	0%
100-515410	SUPPLIES/MATERIALS - SECONDARY	8,500.00	0.00	4,210.41	4,289.59	0%	50%
100-515411	VO-ED (OFFICE OC) SUPPLIES	7,376.00	0.00	0.00	7,376.00	0%	0%
100-515412	AG CTE SUPPLIES	11,000.00	0.00	0.00	11,000.00	0%	0%
100-515413	DRIVER ED SUPPLIES	150.00	0.00	0.00	150.00	0%	0%
100-515414	SHOP MATERIALS/SUPPLIES	500.00	0.00	322.85	177.15	0%	65%
100-515415	BAND MATERIALS/SUPPLIES	2,000.00	0.00	629.48	1,370.52	0%	31%
100-515420	SUPPLIES - GRANT FUNDED	0.00	0.00	0.00	0.00	0%	0%
100-515421	SUPPLIES - PERKINS GRANT	0.00	0.00	0.00	0.00	0%	0%
100-515440	TEXTBOOKS-SECONDARY	20,000.00	0.00	9,820.73	10,179.27	0%	49%
100-515550	CAPITAL OUTLAY - SECONDARY	0.00	0.00	0.00	0.00	0%	0%
100-515551	CAP OUTLAY VO-ED OFC OCC	0.00	0.00	0.00	0.00	0%	0%
TOTAL SECONDARY PROGRAM		899,426.00	250.00	520,154.77	379,271.23	0%	58%
SPECIAL EDUCATION PROGRAM							
100-521110	SALARIES - EXCEPTIONAL CHILD	57,402.00	0.00	39,226.00	18,176.00	0%	68%
100-521165	SALARIES - SP ED SUBSTITUTES	1,500.00	0.00	920.00	580.00	0%	61%
100-521170	SALARIES-AIDES, COMM RES.	9,615.00	0.00	0.00	9,615.00	0%	0%
100-521210	PERSI-EMPLOYER CONTRIBUTION	9,067.00	0.00	5,297.24	3,769.76	0%	58%
100-521220	FICA-EMPLOYER CONTRIBUTION	5,242.00	0.00	3,003.60	2,238.40	0%	57%
100-521240	MSB - HEALTH INS BENEFITS	16,792.00	0.00	8,250.94	8,541.06	0%	49%
100-521270	STATE INS FUND BENEFITS	319.00	0.00	247.78	71.22	0%	78%
100-521280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-521310	PURCHASED SERVICES-EXCEPTIONAL CHI	1,000.00	0.00	1,166.35	(166.35)	0%	117%
100-521380	TRAVEL-EXCEPTIONAL CHILD	500.00	0.00	0.00	500.00	0%	0%
100-521410	SUPPLIES/MATERIALS-EXCEPTIONAL CHI	1,000.00	0.00	520.27	479.73	0%	52%
100-521440	TEXTBOOKS-EXCEPTIONAL CHILD	0.00	0.00	0.00	0.00	0%	0%
TOTAL SPECIAL EDUCATION PROGRAM		102,437.00	0.00	58,632.18	43,804.82	0%	57%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
SPECIAL EDUCATION PRESCHOOL							
100-522165	SALARY-PRESCHOOL TEACHING ASSISTAN	0.00	0.00	0.00	0.00	0%	0%
100-522210	PERSI-EMPLOYER CONTRIBUTION	0.00	0.00	0.00	0.00	0%	0%
100-522220	FICA-EMPLOYER CONTRIBUTION	0.00	0.00	0.00	0.00	0%	0%
100-522240	PRESCHOOL HEALTH INS BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-522270	PRESCHOOL STATE INS FUND EXP	0.00	0.00	0.00	0.00	0%	0%
100-522280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-522310	PURCHASED SERVICES-PRESCHOOL	1,000.00	0.00	0.00	1,000.00	0%	0%
100-522410	SUPPLIES/MATERIALS-PRESCHOOL	0.00	0.00	0.00	0.00	0%	0%
	TOTAL PRESCHOOL PROGRAM	1,000.00	0.00	0.00	1,000.00	0%	0%
INTERSCHOLASTIC PROGRAM							
100-531110	SALARIES - INTERSCHOLASTIC PRO	71,803.00	0.00	36,500.20	35,302.80	0%	51%
100-531210	PERSI-EMPLOYER CONTRIBUTION	6,172.00	0.00	2,243.29	3,928.71	0%	36%
100-531220	FICA-EMPLOYER CONTRIBUTION	5,493.00	0.00	2,760.87	2,732.13	0%	50%
100-531240	MSB-HEALTH INS BENEFIT	0.00	0.00	4,116.78	(4,116.78)	0%	0%
100-531270	STATE INS FUND BENEFITS	334.00	0.00	313.55	20.45	0%	94%
100-531280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-531310	PURCHASED SERVICES-INTERSCHOLASTIC	8,000.00	0.00	200.00	7,800.00	0%	3%
100-531380	TRAVEL-INTERSCHOLASTIC	1,000.00	180.55	1,119.92	(119.92)	18%	112%
100-531410	SUPPLIES/MATERIALS-INTERSCHOLASTIC	7,500.00	0.00	36.99	7,463.01	0%	0%
100-531550	CAPITAL OUTLAY-INTERSCHOLASTIC	0.00	0.00	0.00	0.00	0%	0%
100-531700	INSURANCE -INTERSCHOLASTIC	500.00	0.00	462.00	38.00	0%	92%
	TOTAL INTERSCHOLASTIC PROGRAM	100,802.00	180.55	47,753.60	53,048.40	0%	47%
SCHOOL ACTIVITIES							
100-532110	SALARIES - SCHOOL ACTIVITIES	11,192.00	0.00	6,271.34	4,920.66	0%	56%
100-532210	PERSI-EMPLOYER CONTRIBUTION	1,509.00	0.00	845.43	663.57	0%	56%
100-532220	FICA-EMPLOYER CONTRIBUTION	856.00	0.00	422.98	433.02	0%	49%
100-532240	MSB-HEALTH INS BENEFITS	0.00	0.00	1,167.54	(1,167.54)	0%	0%
100-532270	STATE INS FUND BENEFITS	52.00	0.00	38.74	13.26	0%	75%
100-532280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-532310	PURCHASED SERVICES-SCHOOL ACTIVITI	200.00	0.00	0.00	200.00	0%	0%
100-532380	TRAVEL-SCHOOL ACTIVITIES	100.00	0.00	0.00	100.00	0%	0%
	TOTAL SCHOOL ACTIVITIES PROGRAM	13,909.00	0.00	8,746.03	5,162.97	0%	63%
GUIDANCE							
100-611110	SALARIES - GUIDANCE COUNSELOR	0.00	0.00	245.00	(245.00)	0%	0%
100-611210	PERSI - EMPLOYER CONTRIBUTION	0.00	0.00	0.00	0.00	0%	0%
100-611220	FICA-EMPLOYER CONTRIBUTION	0.00	0.00	18.74	(18.74)	0%	0%
100-611240	MSB - HEALTH INS BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-611270	STATE INS FUND BENEFITS	0.00	0.00	1.52	(1.52)	0%	0%
100-611280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-611310	PURCHASED SERVICES-GUIDANCE COUNSE	900.00	0.00	0.00	900.00	0%	0%
100-611350	PURCHASED SERV-HEALTH,TESTING	400.00	0.00	0.00	400.00	0%	0%
100-611380	TRAVEL-GUIDANCE COUNSELOR	3,700.00	0.00	0.00	3,700.00	0%	0%
100-611390	PURCHASED SERVICES - COUNSELOR DUE	0.00	0.00	0.00	0.00	0%	0%
100-611410	SUPPLIES/MATERIALS-GUIDANCE COUNSE	300.00	0.00	0.00	300.00	0%	0%
	TOTAL GUIDANCE PROGRAM	5,300.00	0.00	265.26	5,034.74	0%	5%
ANCILLARY							
100-616310	PURCHASED SERVICES-SPEC TESTING	20,504.00	5,810.50	62,223.33	(41,719.33)	28%	303%
100-616311	SPECIAL SERVICES-SPEECH THERAPY	9,000.00	0.00	0.00	9,000.00	0%	0%
100-616312	PURCHASED SERVICES-PHYSICAL THERAP	0.00	0.00	0.00	0.00	0%	0%
100-616410	SUPPLIES/MATERIALS-SPEC SERVICES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL SPECIAL SERVICES	29,504.00	5,810.50	62,223.33	32,719.33CR	20%	211%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
INSTRUCTIONAL IMPV							
100-621165	SALARY - PROFESSIONAL DEVELOPMENT	0.00	0.00	0.00	0.00	0%	0%
100-621110	SALARY - INSTRUCTIONAL IMPROVEMENT	0.00	0.00	0.00	0.00	0%	0%
100-621210	PERSI	0.00	0.00	0.00	0.00	0%	0%
100-621220	FICA	0.00	0.00	0.00	0.00	0%	0%
100-621240	HEALTH	0.00	0.00	0.00	0.00	0%	0%
100-621270	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
100-621280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-621310	PURCHASED SERVICES-INSTRUCTIONAL I	8,700.00	1,500.00	10,766.42	(2,066.42)	17%	124%
100-621330	INST IMPV - PAYMENT FOR CREDITS	5,000.00	0.00	4,155.00	845.00	0%	83%
100-621380	INSTRUCTIONAL IMPROVEMENT - TRAVEL	5,000.00	0.00	105.00	4,895.00	0%	2%
100-621410	SUPPLIES/MATERIALS-INSTRUCTIONAL I	0.00	0.00	0.00	0.00	0%	0%
	TOTAL INSTRUCTIONAL IMPROVEMENT	18,700.00	1,500.00	15,026.42	3,673.58	8%	80%
M E D I A							
100-622170	SALARIES-LIBRARY ASSISTANT	23,233.00	0.00	15,639.50	7,593.50	0%	67%
100-622210	PERSI-EMPLOYER CONTRIBUTION	2,779.00	0.00	1,870.46	908.54	0%	67%
100-622220	FICA-EMPLOYER CONTRIBUTION	1,777.00	0.00	1,196.44	580.56	0%	67%
100-622240	MSB - HEALTH INS BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-622270	STATE INS FUND-ED MEDIAL	108.00	0.00	96.27	11.73	0%	89%
100-622280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-622310	PURCHASED SERVICES-ED MEDIA	0.00	0.00	0.00	0.00	0%	0%
100-622410	SUPPLIES/MATERIALS-ED MEDIA	10,000.00	213.63	1,934.44	8,065.56	2%	19%
100-622420	GRANT FUNDED SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
100-622430	LIBRARY MAGAZINE SUBSCRIP/BOOKS	0.00	0.00	0.00	0.00	0%	0%
100-622550	CAPITAL OUTLAY-ED MEDIA	0.00	0.00	0.00	0.00	0%	0%
	TOTAL MEDIA PROGRAM	37,897.00	213.63	20,737.11	17,159.89	1%	55%
TECHNOLOGY INSTRUCTION							
100-623170	SALARIES - TECNHOLOGY NON CERTIFIC	23,475.00	0.00	17,164.90	6,310.10	0%	73%
100-623210	PERSI EMPLOYER SHARE	2,808.00	0.00	2,029.19	778.81	0%	72%
100-623220	FICA - EMPLOYER CONTRIBUTION	1,796.00	0.00	1,264.55	531.45	0%	70%
100-623240	HEALTH INS BENEFITS	8,629.00	0.00	5,936.04	2,692.96	0%	69%
100-623270	STATE INS FUND BENEFIT	109.00	0.00	104.58	4.42	0%	96%
100-623280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-623310	PURCHASED SVCS - TECHNOLOGY INST	20,000.00	6,853.20	36,847.01	(16,847.01)	34%	184%
100-623380	TRAVEL - TECHNOLOGY INSTRUCTION	1,000.00	0.00	0.00	1,000.00	0%	0%
100-623410	SUPPLIES - TECHNOLOGY INSTRUCTION	15,000.00	0.00	4,458.17	10,541.83	0%	30%
100-623411	COPIER IMAGE COST	3,000.00	58.81	2,362.29	637.71	2%	79%
100-623550	CAPITAL OUTLAY - TECHNOLOGY INST	0.00	0.00	0.00	0.00	0%	0%
	TOTAL TECHNOLOGY INSTRUCTION PROGRAM	75,817.00	6,912.01	70,166.73	5,650.27	9%	93%
BOARD OF EDUCATION							
100-631110	SALARIES - BOARD OF EDUCATION	14,807.00	0.00	12,339.10	2,467.90	0%	83%
100-631210	PERSI EMPLOYER SHARE	1,771.00	0.00	1,475.80	295.20	0%	83%
100-631220	FICA-EMPLOYER CONTRIBUTION	1,133.00	0.00	922.04	210.96	0%	81%
100-631240	MSB-HEALTH INS BENEFITS	1,541.00	0.00	1,269.02	271.98	0%	82%
100-631270	STATE INS FUND BENEFITS	69.00	0.00	75.66	(6.66)	0%	110%
100-631280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-631310	BOARD PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-631320	BOARD OF ED PROFESSIONAL/TECH	10,000.00	0.00	5,119.00	4,881.00	0%	51%
100-631380	BOARD OF EDUCATION TRAVEL	2,000.00	0.00	4,587.33	(2,587.33)	0%	229%
100-631390	BOARD OF EDUCATION DUES/OTHER	5,000.00	305.00	10,585.23	(5,585.23)	6%	212%
100-631410	BOARD OF EDUCATION SUPPLIES	700.00	64.48	294.98	405.02	9%	42%
	TOTAL BOARD OF EDUCATION	37,021.00	369.48	36,668.16	352.84	1%	99%
DISTRICT ADMIN.							
100-632110	SALARIES - DISTRICT ADMINISTRA	121,344.00	0.00	104,154.10	17,189.90	0%	86%
100-632210	PERSI EMPLOYER SHARE	16,357.00	0.00	14,039.98	2,317.02	0%	86%
100-632220	FICA-EMPLOYER SHARE	9,283.00	0.00	7,967.75	1,315.25	0%	86%
100-632240	MSB - HEALTH INS BENEFITS	12,331.00	0.00	9,602.15	2,728.85	0%	78%
100-632270	STATE INS FUND BENEFITS	565.00	0.00	638.56	(73.56)	0%	113%
100-632280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-632310	PURCHASED SERVICES - DISTRICT ADMIN	1,500.00	0.00	195.00	1,305.00	0%	13%
100-632320	ADMINISTRATIVE SUBSCRIPTIONS	1,000.00	0.00	60.00	940.00	0%	6%
100-632350	DISTRICT ADMIN POSTAGE	3,000.00	0.00	1,860.44	1,139.56	0%	62%
100-632380	ADMINISTRATIVE TRAVEL	10,000.00	1,073.50	9,464.27	535.73	11%	95%
100-632390	ADMIN DUES AND FEES	1,000.00	0.00	20.00	980.00	0%	2%
100-632410	ADMINISTRATIVE SUPPLIES	500.00	0.00	2,383.38	(1,883.38)	0%	477%
	TOTAL DISTRICT ADMINISTRATION	176,880.00	1,073.50	150,385.63	26,494.37	1%	85%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
SCHOOL ADMIN .							
100-641110	SCH ADMIN SALARIES	85,490.00	0.00	60,568.00	24,922.00	0%	71%
100-641170	SALARIES- CLASSIFIED	58,401.00	0.00	40,802.35	17,598.65	0%	70%
100-641210	PERSI-EMPLOYER CONTRIBUTION	18,509.00	0.00	13,044.52	5,464.48	0%	70%
100-641220	FICA-EMPLOYER CONTRIBUTION	11,008.00	0.00	6,776.38	4,231.62	0%	62%
100-641240	MSB - HEALTH INS BENEFITS	24,662.00	0.00	16,541.97	8,120.03	0%	67%
100-641270	STATE INS FUND BENEFITS	670.00	0.00	625.18	44.82	0%	93%
100-641280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-641310	PURCHASED SERVICES-SCH ADMIN	500.00	0.00	176.00	324.00	0%	35%
100-641380	SCHOOL ADMIN TRAVEL	2,300.00	255.50	972.08	1,327.92	11%	42%
100-641390	SCHOOL ADMIN DUES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-641410	SUPPLIES/MATERIALS-SCH ADMIN	3,000.00	108.50	2,324.06	675.94	4%	77%
	TOTAL SCHOOL ADMINISTRATION	205,540.00	364.00	141,830.54	63,709.46	0%	69%
BUSINESS OPERATIONS							
100-651110	SALARIES - BUSINESS OPERATIONS	103,651.00	0.00	86,375.80	17,275.20	0%	83%
100-651210	PERSI EMPLOYER SHARE	12,397.00	0.00	10,330.50	2,066.50	0%	83%
100-651220	FICA-EMPLOYER CONTRIBUTION	7,929.00	0.00	6,454.76	1,474.24	0%	81%
100-651240	MSB - HEALTH INS BENEFITS	10,790.00	0.00	8,883.00	1,907.00	0%	82%
100-651270	STATE INS FUND BENEFITS	483.00	0.00	529.53	(46.53)	0%	110%
100-651280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-651310	PURCHASED SERVICES-BUSINESS OPERAT	6,500.00	14.69	6,162.90	337.10	0%	95%
100-651350	MEDICAID ADMIN FEES	3,500.00	27.15	2,656.82	843.18	1%	76%
100-651380	BUSINESS OPERATIONS TRAVEL	3,000.00	217.60	2,008.06	991.94	7%	67%
100-651410	SUPPLIES/MATERIALS-BUSINESS OPERAT	2,500.00	0.00	800.63	1,699.37	0%	32%
	TOTAL BUSINESS OPERATIONS	150,750.00	259.44	124,202.00	26,548.00	0%	82%
CUSTODIAL							
100-661110	SALARIES - BUILDINGS/CUSTODIAL	40,275.00	0.00	33,746.42	6,528.58	0%	84%
100-661165	SALARIES-TEMPORARY CUSTODIANS	2,000.00	0.00	0.00	2,000.00	0%	0%
100-661210	PERSI EMPLOYER SHARE	5,056.00	0.00	4,036.09	1,019.91	0%	80%
100-661220	FICA-EMPLOYER CONTRIBUTION	3,234.00	0.00	2,231.30	1,002.70	0%	69%
100-661240	HEALTH INS BENEFIT	12,331.00	0.00	10,152.02	2,178.98	0%	82%
100-661270	STATE INS FUND	1,738.00	0.00	1,839.13	(101.13)	0%	106%
100-661280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-661310	PURCHASED SERVICES-BLDGS	1,000.00	0.00	4,124.72	(3,124.72)	0%	412%
100-661331	UTILITIES-HEATING FUEL	40,000.00	3,220.07	27,963.10	12,036.90	8%	70%
100-661332	UTILITIES-ELECTRICITY	24,000.00	0.00	18,750.56	5,249.44	0%	78%
100-661333	UTILITIES-TELEPHONE	10,000.00	493.84	7,766.16	2,233.84	5%	78%
100-661334	UTILITIES-WATER -SEWER	12,000.00	938.63	13,369.38	(1,369.38)	8%	111%
100-661410	BUILDING-CUSTODIAL SUPPLIES	8,000.00	0.00	8,733.96	(733.96)	0%	109%
100-661550	CAPITAL OUTLAY-BUILDINGS	0.00	0.00	0.00	0.00	0%	0%
100-661700	INSURANCE	25,225.00	0.00	30,214.00	(4,989.00)	0%	120%
	TOTAL CUSTODIAL	184,859.00	4,652.54	162,926.84	21,932.16	3%	88%
MAINTENANCE							
100-664110	SALARIES-MAINTENANCE	42,580.00	0.00	36,315.96	6,264.04	0%	85%
100-664165	SALARIES-SUMMER MAINTENANCE	1,000.00	0.00	5,811.96	(4,811.96)	0%	581%
100-664210	PERSI EMPLOYER SHARE	5,212.00	0.00	5,038.49	173.51	0%	97%
100-664220	FICA-EMPLOYER CONTRIBUTION	3,334.00	0.00	2,894.79	439.21	0%	87%
100-664240	MAINT HEALTH INSURANCE	9,248.00	0.00	8,497.71	750.29	0%	92%
100-664270	MAINT. WORKMANS COMP	1,779.00	0.00	2,013.68	(234.68)	0%	113%
100-664280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-664310	MAINT PURCHASED SERVICES	9,710.00	0.00	7,705.24	2,004.76	0%	79%
100-664320	COPIER MAINTENANCE	5,000.00	0.00	4,678.34	321.66	0%	94%
100-664410	BLDG. MAINT. MATERIAL/SUPPLIES	10,000.00	5.69	4,404.74	5,595.26	0%	44%
100-664550	BLDGS/EQUIP CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL MAINTENANCE	87,863.00	5.69	77,360.91	10,502.09	0%	88%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GROUND S CARE							
100-665110	MAINT. GROUNDS SALARY	14,193.00	0.00	11,827.50	2,365.50	0%	83%
100-665165	MAINTENANCE/GRDS SUMMER SALARI	2,000.00	0.00	0.00	2,000.00	0%	0%
100-665210	PERSI EMPLOYER SHARE	1,937.00	0.00	1,414.60	522.40	0%	73%
100-665220	FICA-EMPLOYER CONTRIBUTION	1,239.00	0.00	798.07	440.93	0%	64%
100-665240	MAINT.GROUNDS HEALTH INS.	3,083.00	0.00	2,421.04	661.96	0%	79%
100-665270	MAINT.GROUNDS WORKMANS COMP	661.00	0.00	644.58	16.42	0%	98%
100-665280	UNUSED SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-665310	MAINT GROUNDS PURCHASED SERV	3,600.00	0.00	1,983.13	1,616.87	0%	55%
100-665410	MAINT. GROUNDS SUPPLIES/MAT	4,000.00	24.70	1,591.62	2,408.38	1%	40%
100-665550	MAINTEN/GRDS CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
	TOTAL GROUNDS CARE	30,713.00	24.70	20,680.54	10,032.46	0%	67%
SCHOOL SAFETY							
100-667310	SCHOOL SAFETY PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-667410	SCHOOL SAFETY SUPPLIES	4,145.00	0.00	0.00	4,145.00	0%	0%
	TOTAL SCHOOL SAFETY	4,145.00	0.00	0.00	4,145.00	0%	0%
TRANSPORTATION							
100-681310	TRANSPORTATION PURCHASED SERV	0.00	0.00	830.00	(830.00)	0%	0%
100-681340	TRANSPORTATION - ROUTE MILES	385,000.00	0.00	276,492.72	108,507.28	0%	72%
100-681390	PAYMNT.IN LEIU OF TRANSPORT	0.00	0.00	0.00	0.00	0%	0%
	TOTAL PUPIL TO SCHOOL TRANSPORTATION	385,000.00	0.00	277,322.72	107,677.28	0%	72%
100-682310	NON-ALLOW TRANS PURCHASED SERV	23,000.00	0.00	16,899.65	6,100.35	0%	73%
	TOTAL ACTIVITY TRANSPORTATION	23,000.00	0.00	16,899.65	6,100.35	0%	73%
100-683310	MAINTENANCE ON DISTRICT VEHICLES	2,000.00	0.00	1,735.92	264.08	0%	87%
100-683410	SUPPLIES FOR DISTRICT VEHICLES	3,000.00	1,055.21	3,968.23	(968.23)	35%	132%
100-683550	CAPITAL - DISTRICT VEHICLES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL GENERAL TRANSPORTATION	5,000.00	1,055.21	5,704.15	704.15CR	21%	114%
100-810540	CAPITAL OBJECTS - BLDG	0.00	0.00	0.00	0.00	0%	0%
100-810550	CAPITAL OBJECTS - EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
100-920803	TRANSFER TO MEDICAID FUND	9,723.00	0.00	0.00	9,723.00	0%	0%
100-920804	TRANSFER OUT TO FOODSERVICE - FICA	2,048.00	0.00	0.00	2,048.00	0%	0%
100-920805	TRANSFER TO LUNCH PROGRAM	40,804.00	0.00	0.00	40,804.00	0%	0%
100-950000	CONTINGENCY	188,038.00	0.00	0.00	188,038.00	0%	0%
	TOTAL OTHER	240,613.00	0.00	0.00	240,613.00	0%	0%
	TOTAL EXPENDITURES	3,760,845.00	22,671.25	2,470,328.24	1,290,516.76	1%	66%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
FOREST FUND							
220-415000	EARNINGS ON INVESTMENTS	250.00CR	0.00	2,159.27CR	1,909.27	0%	864%
220-442000	FEDERAL FOREST FUND REVENUE	200.00CR	0.00	1,916.74CR	1,716.74	0%	958%
220-454000	PRIOR YEAR CARRYOVER	59,500.00CR	0.00	0.00	59,500.00CR	0%	0%
	TOTAL REVENUE	59,950.00CR	0.00	4,076.01CR	55,873.99CR	0%	7%
=====							
220-632310	PURCHASED SERVICES-DIST ADMIN	8,000.00	0.00	0.00	8,000.00	0%	0%
220-632410	ADMINISTRATIVE SUP/MATERIALS	4,600.00	0.00	0.00	4,600.00	0%	0%
220-632550	DIST ADMIN CAPITAL OUTLAY	47,350.00	0.00	0.00	47,350.00	0%	0%
220-641310	SCHOOL BUSINESS PURCHASED SERV	0.00	0.00	0.00	0.00	0%	0%
220-950000	UNAPPROPRIATED BALANCE	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	59,950.00	0.00	0.00	59,950.00	0%	0%
=====							
IDAHO CAREER READY STUDENTS GRANT							
242-439000	ICRS REVENUE	0.00	0.00	262,345.00CR	262,345.00	0%	0%
	TOTAL REVENUE	0.00	0.00	262,345.00CR	262,345.00	0%	0%
=====							
242-519500	ICRS CAPITAL EXPENDITURES	0.00	0.00	262,345.00	(262,345.00)	0%	0%
	TOTAL EXPENDITURES	0.00	0.00	262,345.00	262,345.00CR	0%	0%
=====							
STATE CTE FUND							
243-431900	STATE CTE REVENUE	0.00	0.00	53,681.70CR	53,681.70	0%	0%
243-431901	PERKINS REVENUE	0.00	0.00	6,592.23CR	6,592.23	0%	0%
	TOTAL REVENUE	0.00	0.00	60,273.93CR	60,273.93	0%	0%
=====							
243-519300	BUS CTE - PURCHASED SERVICES	0.00	0.00	3,051.85	(3,051.85)	0%	0%
243-519310	AG CTE - PURCHASED SERVICES	0.00	0.00	2,542.78	(2,542.78)	0%	0%
243-519320	PERKINS - PURCHASED SERVICES	0.00	0.00	2,600.00	(2,600.00)	0%	0%
243-519321	CTE - OTHER GRANT PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
243-519400	BUS CTE SUPPLIES	0.00	0.00	830.99	(830.99)	0%	0%
243-519410	AG/CTE SUPPLIES	0.00	305.25	8,608.17	(8,608.17)	0%	0%
243-519420	PERKINS SUPPLIES	0.00	0.00	3,992.23	(3,992.23)	0%	0%
243-519421	CTE - OTHER GRANT SUPPLIES	0.00	0.00	14,396.28	(14,396.28)	0%	0%
	TOTAL EXPENDITURES	0.00	305.25	36,022.30	36,022.30CR	0%	0%
=====							
SRO GRANT							
244-439000	REVENUE	0.00	0.00	73,725.00CR	73,725.00	0%	0%
	TOTAL REVENUE	0.00	0.00	73,725.00CR	73,725.00	0%	0%
=====							
244-667310	SRO PURCHASED SERVICES	0.00	0.00	18,331.25	(18,331.25)	0%	0%
244-667410	SRO - SUPPLIES	0.00	2,124.05	3,284.86	(3,284.86)	0%	0%
	TOTAL EXPENDITURES	0.00	2,124.05	21,616.11	21,616.11CR	0%	0%
=====							
TECHNOLOGY - STATE FUND							
245-431900	STATE TECHNOLOGY REVENUE	0.00	0.00	41,651.00CR	41,651.00	0%	0%
	TOTAL REVENUE	0.00	0.00	41,651.00CR	41,651.00	0%	0%
=====							
245-623300	TECHNOLOGY - PURCHASED SERVICES	0.00	0.00	3,343.63	(3,343.63)	0%	0%
245-623400	TECHNOLOGY - SUPPLIES	0.00	0.00	21,640.71	(21,640.71)	0%	0%
	TOTAL EXPENDITURES	0.00	0.00	24,984.34	24,984.34CR	0%	0%
=====							
SUBSTANCE ABUSE - STATE							
246-431900	STATE SUBSTANCE ABUSE REVENUE	0.00	0.00	2,036.50CR	2,036.50	0%	0%
	TOTAL REVENUE	0.00	0.00	2,036.50CR	2,036.50	0%	0%
=====							
246-611300	SUBSTANCE ABUSE - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
246-611400	SUBSTANCE ABUSE - SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0%	0%
=====							
TITLE I FUND							
251-445100	FEDERAL ASSISTANCE - CHI	58,620.00CR	9,265.74CR	36,882.44CR	21,737.56CR	16%	63%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
251-454000	PRIOR YEAR CARRYOVER	0.00	0.00	0.00	0.00	0%	0%
251-460000	TRANSFER IN	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	58,620.00CR	9,265.74CR	36,882.44CR	21,737.56CR	16%	63%
251-512100	SALARIES - CHAPTER I	35,176.00	0.00	23,074.60	12,101.40	0%	66%
251-512210	PERSI EMPLOYER SHARE	4,207.00	0.00	2,759.66	1,447.34	0%	66%
251-512220	FICA - EMPLOYER CONTRIBUTION	2,691.00	0.00	1,363.48	1,327.52	0%	51%
251-512240	HEALTH INSURANCE BENEFIT	16,005.00	0.00	9,542.27	6,462.73	0%	60%
251-512270	STATE INS FUND BENEFITS	141.00	0.00	142.43	(1.43)	0%	101%
251-512280	UNUSED SICK LEAVE BENEFIT - TITLE I-A	0.00	0.00	0.00	0.00	0%	0%
251-512380	CH I PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
251-512410	CHAPTER I SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
251-512420	HOMELESS SUPPLIES	400.00	0.00	0.00	400.00	0%	0%
	TOTAL EXPENDITURES	58,620.00	0.00	36,882.44	21,737.56	0%	63%
PART B FUND							
257-445600	FEDERAL ASSISTANCE - PART B	47,250.00CR	7,042.48CR	30,972.07CR	16,277.93CR	15%	66%
257-454000	PRIOR YEAR CARRYOVER	0.00	0.00	0.00	0.00	0%	0%
257-460000	TRANSFER IN GENERAL FUND	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	47,250.00CR	7,042.48CR	30,972.07CR	16,277.93CR	15%	66%
257-521100	SALARIES - PART B	28,115.00	0.00	18,402.27	9,712.73	0%	65%
257-521210	PERSI EMPLOYER SHARE	3,363.00	0.00	2,201.29	1,161.71	0%	65%
257-521220	FICA - EMPLOYER CONTRIBUTION	2,151.00	0.00	1,395.15	755.85	0%	65%
257-521240	MSB BENEFIT PD BY EMPLOYER	13,509.00	0.00	8,859.83	4,649.17	0%	66%
257-521270	STATE INS FUND BENEFITS	112.00	0.00	113.53	(1.53)	0%	101%
257-521280	UNUSED SICK LEAVE BENEFIT - PART B	0.00	0.00	0.00	0.00	0%	0%
257-521310	PART B PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
257-521410	PART B SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	47,250.00	0.00	30,972.07	16,277.93	0%	66%
PART B PRESCHOOL FUND							
258-445600	FEDERAL ASSISTANCE	2,427.00CR	0.00	0.00	2,427.00CR	0%	0%
258-454000	PRIOR YEAR CARRYOVER	0.00	0.00	0.00	0.00	0%	0%
	TOTAL REVENUE	2,427.00CR	0.00	0.00	2,427.00CR	0%	0%
258-522110	AIDE SALARY EXPENSE	1,483.00	0.00	25.41	1,457.59	0%	2%
258-522210	PERSI EMPLOYER SHARE	177.00	0.00	3.03	173.97	0%	2%
258-522220	FICA - EMPLOYER CONTRIBUTION	114.00	0.00	1.94	112.06	0%	2%
258-522240	HEALTH INSURANCE BENEFIT EXPNS	648.00	0.00	30.49CR	678.49	0%	4%
258-522270	WORKERS COMP	5.00	0.00	0.11	4.89	0%	2%
258-522280	UNUSED SICK LEAVE BENEFIT - PRESC	0.00	0.00	0.00	0.00	0%	0%
258-522310	PRESCHOOL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
258-522410	PRESCHOOL SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	2,427.00	0.00	0.00	2,427.00	0%	0%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
M E D I C A I D F U N D							
260-445900	MEDICAID REVENUE	30,000.00CR	0.00	31,413.69CR	1,413.69	0%	105%
260-460000	TRANSFER FROM GENERAL FUND	9,723.00CR	0.00	0.00	9,723.00CR	0%	0%
	TOTAL REVENUE	39,723.00CR	0.00	31,413.69CR	8,309.31CR	0%	79%
=====							
260-616310	MEDICAID SERVICES	30,000.00	0.00	0.00	30,000.00	0%	0%
260-616350	MEDICAID MATCH	9,723.00	0.00	10,258.02	(535.02)	0%	106%
	TOTAL EXPENDITURES	39,723.00	0.00	10,258.02	29,464.98	0%	26%
=====							
T I T L E I V - A E S S A - S T U D E N T S U P P O R T							
261-445900	REVENUE - TITLE IV-A	10,000.00CR	1,666.04CR	6,619.35CR	3,380.65CR	17%	66%
	TOTAL REVENUE	10,000.00CR	1,666.04CR	6,619.35CR	3,380.65CR	17%	66%
=====							
261-512100	SALARIES - TITLE IV	5,756.00	0.00	3,836.64	1,919.36	0%	67%
261-512200	BENEFITS - TITLE IV	4,244.00	0.00	2,782.71	1,461.29	0%	66%
261-512310	PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
261-512410	SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
261-512550	TITLE IV - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	10,000.00	0.00	6,619.35	3,380.65	0%	66%
=====							
R E A P F U N D							
262-443000	REVENUE - REAP	15,787.00CR	0.00	10,118.55CR	5,668.45CR	0%	64%
	TOTAL EXPENDITURES	15,787.00CR	0.00	10,118.55CR	5,668.45CR	0%	64%
=====							
262-512170	SALARIES - REAP	10,070.00	0.00	6,526.64	3,543.36	0%	65%
262-512210	PERSI - REAP	1,204.00	0.00	780.56	423.44	0%	65%
262-512220	FICA - REAP	769.00	0.00	480.54	288.46	0%	62%
262-512240	HEALTH - REAP	3,702.00	0.00	2,290.52	1,411.48	0%	62%
262-512270	STATE INS FUND	42.00	0.00	40.29	1.71	0%	96%
262-512280	UUSL - REAP	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	15,787.00	0.00	10,118.55	5,668.45	0%	64%
=====							
T I T L E I I - I M P V T E A C H							
271-445900	TITLE II/IMPV TEACH QUALITY	8,121.00CR	0.00	0.00	8,121.00CR	0%	0%
	TOTAL REVENUE	8,121.00CR	0.00	0.00	8,121.00CR	0%	0%
=====							
271-621170	SALARIES - TITLE II	6,000.00	0.00	0.00	6,000.00	0%	0%
271-621210	PERSI	809.00	0.00	0.00	809.00	0%	0%
271-621220	FICA	459.00	0.00	0.00	459.00	0%	0%
271-621240	HEALTH INS	0.00	0.00	0.00	0.00	0%	0%
271-621270	WORKERS COMP	24.00	0.00	0.00	24.00	0%	0%
271-621280	UUSL	0.00	0.00	0.00	0.00	0%	0%
271-621310	PURCHASED SERVICES	829.00	0.00	0.00	829.00	0%	0%
271-621380	TRAVEL	0.00	0.00	0.00	0.00	0%	0%
271-621410	SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	8,121.00	0.00	0.00	8,121.00	0%	0%
=====							

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
FOOD SERVICE FUND							
290-416100	LUNCH SALES - STUDENT	17,000.00CR	187.60CR	19,908.56CR	2,908.56	1%	117%
290-416200	LUNCH SALES - ADULTS	1,500.00CR	107.35CR	2,064.25CR	564.25	7%	138%
290-416300	ALA CARTE - BREAKFAST	0.00	0.00	0.00	0.00	0%	0%
290-416400	MILK REV/KINDERGARTE & EXTRA	0.00	0.00	163.58CR	163.58	0%	0%
290-416900	OTHER FOOD REVENUE	0.00	0.00	0.00	0.00	0%	0%
290-445500	FEDERAL ASSISTANCE	55,000.00CR	0.00	40,628.32CR	14,371.68CR	0%	74%
290-445501	FEDERAL ASSIST-FRUIT & VEG GRANT	0.00	0.00	7,547.09CR	7,547.09	0%	0%
290-445900	USDA COMMODITY VALUE/YR END	7,000.00CR	0.00	0.00	7,000.00CR	0%	0%
290-460000	TRANSFER IN FROM GF FOR PERSI/FICA	2,048.00CR	0.00	0.00	2,048.00CR	0%	0%
290-460100	TRANSFER FROM GF	40,804.00CR	0.00	0.00	40,804.00CR	0%	0%
	TOTAL REVENUE	123,352.00CR	294.95CR	70,311.80CR	53,040.20CR	0%	57%
=====							
290-710110	SALARIES-FOOD SERVICE	26,777.00	0.00	16,006.06	10,770.94	0%	60%
290-710210	PERSI EMPLOYER SHARE	3,203.00	0.00	1,876.36	1,326.64	0%	59%
290-710220	FOOD SERVICE FICA	2,048.00	0.00	1,124.35	923.65	0%	55%
290-710240	HEALTH INSURANCE-FOOD SERVICE	12,331.00	0.00	1,290.75	11,040.25	0%	10%
290-710270	WORKERS COMPENSATION	1,093.00	0.00	298.08	794.92	0%	27%
290-710280	UNUSED SICK LEAVE BENEFIT - FOOD	0.00	0.00	0.00	0.00	0%	0%
290-710310	PURCHASED SERVICES	200.00	0.00	272.63	(72.63)	0%	136%
290-710380	TRAVEL	200.00	0.00	0.00	200.00	0%	0%
290-710400	USDA COMMODITY VALUE - YR END	7,000.00	0.00	0.00	7,000.00	0%	0%
290-710450	FOODS	70,000.00	1,290.00	58,968.46	11,031.54	2%	84%
290-710451	FRUITS AND VEGETABLES - GRANT	0.00	0.00	0.00	0.00	0%	0%
290-710490	SUPPLIES	500.00	0.00	665.47	(165.47)	0%	133%
290-710550	CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0%	0%
	TOTAL EXPENDITURES	123,352.00	1,290.00	80,502.16	42,849.84	1%	65%
=====							

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
PLANT FACILITY FUND							
420-412100	PLANT FACILITY LEVY	50,000.00CR	0.00	38,400.23CR	11,599.77CR	0%	77%
420-415000	PLANT FACIL EARN ON INVESTMNTS	500.00CR	0.00	6,455.95CR	5,955.95	0%	999%
420-419900	PLANT FACILITY OTHER REVENUE	0.00	0.00	0.00	0.00	0%	0%
420-454000	PRIOR YEAR CARRYOVER	200,000.00CR	0.00	0.00	200,000.00CR	0%	0%
	TOTAL REVENUE	250,500.00CR	0.00	44,856.18CR	205,643.82CR	0%	18%
PLANT FACILITY PURCHASED SERVICES							
420-664310	PLANT FACILITY PURCHASED SERVICES	50,000.00	0.00	0.00	50,000.00	0%	0%
420-664410	PLANT FACILITY SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
420-664550	PLANT FACILITY BUILDINGS CAPITAL OUTLAY	0.00	0.00	6,506.00	(6,506.00)	0%	0%
420-665550	PLANT FACILITY GROUNDS CAPITAL OUTLAY	200,500.00	0.00	35,500.00	165,000.00	0%	18%
	TOTAL EXPENDITURES	250,500.00	0.00	42,006.00	208,494.00	0%	17%
SCHOOL MODERNIZATION FACILITIES FUND							
436-415000	SCHOOL MODERNIZATION INVESTMENT INCOME	0.00	0.00	27,181.06CR	27,181.06	0%	0%
436-431900	SCHOOL MODERNIZATION REVENUE	0.00	0.00	199.61CR	199.61	0%	0%
436-454000	SCHOOL MODERNIZATION BEGINNING BALANCE	766,673.00CR	0.00	0.00	766,673.00CR	0%	0%
	TOTAL REVENUE	766,673.00CR	0.00	27,380.67CR	739,292.33CR	0%	4%
SMFF - PURCHASED SERVICES							
436-664310	SMFF - PURCHASED SERVICES	266,673.00	0.00	6,821.00	259,852.00	0%	3%
436-664410	SMFF - MATERIALS / SUPPLIES	500,000.00	0.00	6,972.00	493,028.00	0%	1%
	TOTAL EXPENDITURES	766,673.00	0.00	13,793.00	752,880.00	0%	2%
STUDENT ACTIVITY FUND							
238-320000	BEGINNING BALANCE - BUDGET	80,000.00CR	0.00	0.00	80,000.00CR	0%	0%
238-417900	OTHER STUDENT REVENUES	85,000.00CR	0.00	0.00	85,000.00CR	0%	0%
	TOTAL REVENUE	165,000.00CR	0.00	0.00	165,000.00CR	0%	0%
STUDENT ACTIVITY EXPENDITURES							
238-740300	STUDENT ACTIVITY EXPENDITURES	165,000.00	0.00	0.00	165,000.00	0%	0%
	TOTAL EXPENDITURES	165,000.00	0.00	0.00	165,000.00	0%	0%
FOUNDATION FUND							
700-320000	BEGINNING BALANCE	17,500.00CR	0.00	0.00	17,500.00CR	0%	0%
700-419900	OTHER LOCAL REVENUE - SCHOLARSHIPS	0.00	0.00	0.00	0.00	0%	0%
700-415000	INTEREST EARNINGS	100.00CR	0.00	650.47CR	550.47	0%	650%
	TOTAL REVENUE	17,600.00CR	0.00	650.47CR	16,949.53CR	0%	4%
SCHOLARSHIPS AWARDED							
700-740300	SCHOLARSHIPS AWARDED	17,600.00	0.00	1,000.00	16,600.00	0%	6%
	TOTAL EXPENDITURES	17,600.00	0.00	1,000.00	16,600.00	0%	6%

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
GENERAL FUND				
100-111100	CASH - GENERAL FUND	13,693.54	286.24CR	13,407.30
100-111260	SAVINGS - CAPITAL EDUCATORS	5.14	0.00	5.14
100-111300	PETTY CASH	70.00	0.00	70.00
100-111400	IMPREST ACCOUNT	0.00	0.00	0.00
100-112100	INVESTMENTS - STATE TREAS. POOL	737,766.95	0.00	737,766.95
100-113190	TAXES RECEIVABLE	38,094.36	0.00	38,094.36
100-114100	STATE APPORTIONMENT REC	0.00	0.00	0.00
100-114200	OTHER RECEIVABLES	250.00	467.60	717.60
100-114223	DRIVER ED REVENUE RECEIVABLE	0.00	0.00	0.00
100-114500	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	789,879.99	181.36	790,061.35
=====				
100-213000	ACCOUNTS PAYABLE	0.00	22,624.16CR	22,624.16CR
100-215000	DUE TO OTHER FUNDS	129.50CR	222.00CR	351.50CR
100-217100	SALARIES PAYABLE	0.00	0.00	0.00
100-217200	BENEFITS PAYABLE	0.00	0.00	0.00
100-218100	WORKERS COMP PAYABLE	2,080.81	0.00	2,080.81
100-218350	SALES TAX PAYABLE	33.10	6.45CR	26.65
100-221000	DEFERRED REVENUES	39,099.59CR	0.00	39,099.59CR
100-320000	FUND BALANCE - GENERAL FUND	752,764.81CR	22,671.25	730,093.56CR
	TOTAL LIABILITIES & FUND BALANCE	789,879.99CR	181.36CR	790,061.35CR
=====				
FOREST FUND				
220-111100	CASH - FEDERAL FOREST FUNDS	1,916.88	0.00	1,916.88
220-112100	LGIP - FOREST FUND	64,814.59	0.00	64,814.59
220-113000	FEDERAL FOREST FUNDS RECEIVABLE	0.00	0.00	0.00
220-114500	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	66,731.47	0.00	66,731.47
=====				
220-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
220-322420	FUND BALANCE - FEDERAL FOREST	66,731.47CR	0.00	66,731.47CR
	TOTAL LIABILITIES & FUND BALANCE	66,731.47CR	0.00	66,731.47CR
=====				
IDAHO CAREER READY STUDENTS GRANT				
242-111100	CASH	0.00	0.00	0.00
242-114100	RECEIVABLE	0.00	0.00	0.00
242-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
242-221000	DEFERRED REVENUE	0.00	0.00	0.00
242-320200	FUND BALANCE	0.00	0.00	0.00
	NET FUND OPERATIONS	0.00	0.00	0.00
=====				
STATE CTE FUND				
243-111100	CASH - CTE	24,556.88	0.00	24,556.88
243-114000	RECEIVABLE	0.00	0.00	0.00
243-213000	ACCOUNTS PAYABLE	0.00	305.25CR	305.25CR
243-320200	FUND BALANCE	24,556.88CR	305.25	24,251.63CR
	NET FUND OPERATIONS	0.00	0.00	0.00
=====				
SRO GRANT				
244-111100	CASH	57,957.55	0.00	57,957.55
244-114100	RECEIVABLE	0.00	0.00	0.00
244-213000	ACCOUNTS PAYABLE	0.00	2,124.05CR	2,124.05CR
244-221000	DEFERRED REVENUE	0.00	0.00	0.00
244-320200	FUND BALANCE	57,957.55CR	2,124.05	55,833.50CR
	NET FUND OPERATIONS	0.00	0.00	0.00
=====				
TECHNOLOGY - STATE FUND				
245-111100	CASH - TECHNOLOGY	16,666.66	0.00	16,666.66
245-114000	RECEIVABLE	0.00	0.00	0.00
245-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
245-320200	FUND BALANCE	16,666.66CR	0.00	16,666.66CR
	NET FUND OPERATIONS	0.00	0.00	0.00
=====				
SUBSTANCE ABUSE - STATE				
246-111100	CASH - SUBSTANCE ABUSE - STATE	2,036.50	0.00	2,036.50
246-114000	RECEIVABLE	0.00	0.00	0.00
246-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
246-320200	FUND BALANCE	2,036.50CR	0.00	2,036.50CR
	NET FUND OPERATIONS	0.00	0.00	0.00
=====				

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
TITLE I FUND				
251-111100	CASH - CHAPTER I	9,265.74CR	9,265.74	0.00
251-113100	FEDERAL ASSISTANCE RECEIVABLE	0.00	0.00	0.00
251-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
251-114500	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	9,265.74CR	9,265.74	0.00
=====				
251-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-217100	SALARIES PAYABLE	0.00	0.00	0.00
251-217200	CH I BENEFITS PAYABLE	0.00	0.00	0.00
251-320000	FUND BALANCE - CHAPTER I	9,265.74	9,265.74CR	0.00
	TOTAL LIABILITIES & FUND BALANCE	9,265.74	9,265.74CR	0.00
=====				
PART B FUND				
257-111100	CASH - PART B	7,042.48CR	7,042.48	0.00
257-114200	INTERFUND RECEIVABLE	0.00	0.00	0.00
257-114500	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	7,042.48CR	7,042.48	0.00
=====				
257-213000	ACCOUNTS PAYABLE - PART B	0.00	0.00	0.00
257-217100	SALARIES PAYABLE	0.00	0.00	0.00
257-217200	BENEFITS PAYABLE	0.00	0.00	0.00
257-221000	DEFERRED REVENUE - PART B	0.00	0.00	0.00
257-320000	FUND BALANCE - PART B	7,042.48	7,042.48CR	0.00
	TOTAL LIABILITIES & FUND BALANCE	7,042.48	7,042.48CR	0.00
=====				
PART B PRESCHOOL FUND				
258-111100	CASH - PART B PRESCHOOL	0.00	0.00	0.00
258-113100	FEDERAL ASSISTANCE RECEIVABLE	0.00	0.00	0.00
258-114500	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	0.00	0.00	0.00
=====				
258-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
258-217100	SALARIES PAYABLE	0.00	0.00	0.00
258-217200	BENEFITS PAYABLE	0.00	0.00	0.00
258-320000	FUND BALANCE - PART B PRESCHOOL	0.00	0.00	0.00
	TOTAL LIABILITIES & FUND BALANCE	0.00	0.00	0.00
=====				
MEDICAID FUND				
260-111100	CASH	21,155.67	0.00	21,155.67
260-111500	MEDICAID TRUST ACCOUNT	0.00	0.00	0.00
260-113100	MEDICAID RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	21,155.67	0.00	21,155.67
=====				
260-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
260-320000	FUND BALANCE - MEDICAID	21,155.67CR	0.00	21,155.67CR
	TOTAL LIABILITIES & FUND BALANCE	21,155.67CR	0.00	21,155.67CR
=====				
TITLE IV-A ESSA - STUDENT SUPPORT				
261-111100	CASH - TITLE IV-A	1,666.04CR	1,666.04	0.00
261-114200	RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	1,666.04CR	1,666.04	0.00
=====				
261-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
261-217100	SALARIES PAYABLE	0.00	0.00	0.00
261-217200	BENEFITS PAYABLE	0.00	0.00	0.00
261-221000	DEFERRED REVENUE	0.00	0.00	0.00
261-320200	FUND BALANCE - TITLE IV-A	1,666.04	1,666.04CR	0.00
	TOTAL LIABILITIES & FUND BALANCE	1,666.04	1,666.04CR	0.00
=====				
REAP FUND				
262-111100	CASH - REAP FUNDS	0.00	0.00	0.00
262-114500	REAP ACCOUNTS RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	0.00	0.00	0.00
=====				
262-213000	ACCOUNTS PAYABLE - REAP	0.00	0.00	0.00

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
262-217100	SALARIES PAYABLE	0.00	0.00	0.00
262-217200	BENEFITS PAYABLE	0.00	0.00	0.00
262-320000	FUND BALANCE - REAP	0.00	0.00	0.00
	TOTAL LIABILITIES & FUND BALANCE	0.00	0.00	0.00
=====				
TITLE II - IMPV TEACH				
271-111100	CASH - TITLE II IMPV TEACH QUALITY	0.00	0.00	0.00
271-114500	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	0.00	0.00	0.00
=====				
271-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
271-217100	SALARY PAYABLE	0.00	0.00	0.00
271-217200	BENEFITS PAYABLE	0.00	0.00	0.00
271-320000	FUND BALANCE - TIT II IMPV TEACH Q	0.00	0.00	0.00
	TOTAL LIABILITIES & FUND BALANCE	0.00	0.00	0.00
=====				

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
FOOD SERVICE FUND				
290-111100	CASH - SCHOOL LUNCH PROGRAM	9,195.31CR	294.95	8,900.36CR
290-114100	FEDERAL ASSISTANCE RECEIVABLE	0.00	0.00	0.00
290-114500	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	9,195.31CR	294.95	8,900.36CR
=====				
290-213000	ACCOUNTS PAYABLE	0.00	1,290.00CR	1,290.00CR
290-217100	SALARIES PAYABLE	0.00	0.00	0.00
290-217200	BENEFITS PAYABLE	0.00	0.00	0.00
290-221000	DEFERRED REVENUE	0.00	0.00	0.00
290-322900	FUND BALANCE - FOOD SERVICE FUND	9,195.31	995.05	10,190.36
	TOTAL LIABILITIES & FUND BALANCE	9,195.31	294.95CR	8,900.36
=====				
PLANT FACILITY FUND				
420-111100	CASH-PLANT FACILITY FUND	30,831.06	0.00	30,831.06
420-112100	PLANT FACILITY INVESTMENTS	179,297.27	0.00	179,297.27
420-114100	PLANT FACILITY RECEIVABLES	4,466.50	0.00	4,466.50
420-114500	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	214,594.83	0.00	214,594.83
=====				
420-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
420-221000	PLANT FACILITY - DEFERRED REVENUE	4,466.52CR	0.00	4,466.52CR
420-320000	FUND BALANCE - PLANT FACILITY	210,128.31CR	0.00	210,128.31CR
	TOTAL LIABILITIES & FUND BALANCE	214,594.83CR	0.00	214,594.83CR
=====				

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
SCHOOL MODERNIZATION FACILITIES FUND				
436-111100	SCHOOL MODERNIZATION CASH	13,793.00CR	0.00	13,793.00CR
436-112100	SCHOOL MODERNIZATION LGIP	809,754.06	0.00	809,754.06
436-114100	RECEIVABLE	0.00	0.00	0.00
436-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
436-320000	FUND BALANCE	795,961.06CR	0.00	795,961.06CR
	NET FUND OPERATIONS	0.00	0.00	0.00
STUDENT ACTIVITY FUND				
238-111100	CASH - STUDENT ACTIVITY FUNDS	132,955.93	0.00	132,955.93
238-114200	RECEIVABLE - ASB FUND	0.00	0.00	0.00
	TOTAL ASSETS	132,955.93	0.00	132,955.93
238-213000	ACCOUNTS PAYABLE - ASB FUND	0.00	0.00	0.00
238-320200	FUND BALANCE - STUDENT ACTIVITY FUNDS	132,955.93CR	0.00	132,955.93CR
	TOTAL LIABILITIES & FUND BALANCE	132,955.93CR	0.00	132,955.93CR
FOUNDATION FUND				
700-111100	CASH - HIGHLAND FOUNDATION	1,775.00	0.00	1,775.00
700-112100	INVESTMENTS-HIGHLAND FOUND/CD	16,829.24	0.00	16,829.24
700-112101	INVESTMENT (CD) - WILFONG FOUND.	2,548.15	0.00	2,548.15
700-114500	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
	TOTAL ASSETS	21,152.39	0.00	21,152.39
700-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
700-223100	FUND BALANCE - WILFONG	0.00	0.00	0.00
700-223000	FUND BALANCE - HIGHLAND FOUNDATION	0.00	0.00	0.00
700-320200	FUND BALANCE - FOUNDATION FUND	21,152.39CR	0.00	21,152.39CR
	TOTAL LIABILITIES & FUND BALANCE	21,152.39CR	0.00	21,152.39CR
ACCOUNTS PAYABLE				
100-213000	ACCOUNTS PAYABLE	0.00	22,624.16CR	22,624.16CR
242-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
243-213000	ACCOUNTS PAYABLE	0.00	305.25CR	305.25CR
244-213000	ACCOUNTS PAYABLE	0.00	2,124.05CR	2,124.05CR
245-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
246-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
257-213000	ACCOUNTS PAYABLE - PART B	0.00	0.00	0.00
260-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
271-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
290-213000	ACCOUNTS PAYABLE	0.00	1,290.00CR	1,290.00CR
420-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
436-213000	ACCOUNTS PAYABLE	0.00	0.00	0.00
	TOTAL ACCOUNTS PAYABLE	0.00	26,343.46CR	26,343.46CR
CASH IN BANK				
100-111100	CASH - GENERAL FUND	13,693.54	286.24CR	13,407.30
220-111100	CASH - FEDERAL FOREST FUNDS	1,916.88	0.00	1,916.88
242-111100	CASH	0.00	0.00	0.00
243-111100	CASH - CTE	24,556.88	0.00	24,556.88
244-111100	CASH	57,957.55	0.00	57,957.55
245-111100	CASH - TECHNOLOGY	16,666.66	0.00	16,666.66
246-111100	CASH - SUBSTANCE ABUSE - STATE	2,036.50	0.00	2,036.50
251-111100	CASH - CHAPTER I	9,265.74CR	9,265.74	0.00
257-111100	CASH - PART B	7,042.48CR	7,042.48	0.00
258-111100	CASH - PART B PRESCHOOL	0.00	0.00	0.00
260-111100	CASH	21,155.67	0.00	21,155.67
261-111100	CASH - TITLE IV-A	1,666.04CR	1,666.04	0.00
262-111100	CASH - REAP FUNDS	0.00	0.00	0.00
271-111100	CASH - TITLE II IMPV TEACH QUALITY	0.00	0.00	0.00
290-111100	CASH - SCHOOL LUNCH PROGRAM	9,195.31CR	294.95	8,900.36CR
420-111100	CASH-PLANT FACILITY FUND	30,831.06	0.00	30,831.06
436-111100	SCHOOL MODERNIZATION CASH	13,793.00CR	0.00	13,793.00CR
700-111100	CASH - HIGHLAND FOUNDATION	1,775.00	0.00	1,775.00
	TOTAL CASH IN BANK	129,627.17	17,982.97	147,610.14

(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
000080	243-519410	000000	05/06/26	26-234	9171038923	AG CTE - WELDING ROD	1	N	05-2026	174.90
	**SUB-TOTAL: AIRGAS USA LLC									174.90
000280	100-621310	000000	05/06/26	000000	135	1/2 DAY WORKSHOP - CLASSROOM MANA	1	N	05-2026	1,500.00
	**SUB-TOTAL: APRIL NIEMELA									1,500.00
000320	100-651350	000000	05/06/26	000000	2837	MEDICAID ADMIN FEE	1	N	05-2026	27.15
	**SUB-TOTAL: ASSETWORKS RISK MANAGEMENT									27.15
000480	100-641380	000000	05/06/26	000000		MEETING MILEAGE	1	N	05-2026	255.50
000480	100-631410	000000	05/06/26	000000		COSTCO - TEACHER APPRECIATION	1	N	05-2026	19.99
000480	100-631410	000000	05/06/26	000000		COSTCO - COMMUNITY BREAKFAST	1	N	05-2026	44.49
000480	100-641410	000000	05/06/26	000000		ISAT TESTING SUPPLIES	1	N	05-2026	108.50
	**SUB-TOTAL: BECKY FINNELL									428.48
000980	100-661333	000000	05/06/26	000000		FAX LINE	1	N	05-2026	108.84
	**SUB-TOTAL: CENTURYLINK									108.84
001020	100-665410	000000	05/06/26	000000		GROUNDS SUPPLIES	1	N	05-2026	6.49
001020	100-683410	000000	05/06/26	000000		FUEL	1	N	05-2026	840.64
	**SUB-TOTAL: CHS INC									847.13
001040	100-661334	000000	05/06/26	000000		UTILITIES	1	N	05-2026	938.63
	**SUB-TOTAL: CITY OF CRAIGMONT									938.63
001160	100-683410	000000	05/06/26	000000	388010	VAN FUEL	1	N	05-2026	214.57
	**SUB-TOTAL: COLEMAN OIL									214.57
001200	100-623310	000000	05/06/26	26-200	325200	HYPERV MIGRATION	1	N	05-2026	6,853.20
	**SUB-TOTAL: COMPUNET									6,853.20
001720	100-661333	000000	05/06/26	000000	1864602	VOIP	1	N	05-2026	385.00
	**SUB-TOTAL: FIRST STEP INTERNET									385.00
001780	100-622410	000000	05/06/26	26-240	742837	BOOKS	1	N	05-2026	213.63
	**SUB-TOTAL: FOLLETT CONTENT SOLUTIONS LLC									213.63
001960	243-519410	000000	05/06/26	26-247	2604-153191	AG CTE - WCPA PROJECT	1	N	05-2026	78.08
	**SUB-TOTAL: GEM BUILDERS SUPPLY									78.08
002060	290-710450	000000	05/06/26	000000	2231925	FOODS	1	N	05-2026	275.60
002060	290-710450	000000	05/06/26	000000	2231991	FOODS	1	N	05-2026	235.10
002060	290-710450	000000	05/06/26	000000	2234782	FOODS	1	N	05-2026	147.00
002060	290-710450	000000	05/06/26	000000	2234749	FOODS	1	N	05-2026	323.70
002060	290-710450	000000	05/06/26	000000	2238750	FOODS	1	N	05-2026	178.65
002060	290-710450	000000	05/06/26	000000	2238415	FOODS	1	N	05-2026	129.95
	**SUB-TOTAL: GRASMICK PRODUCE COMPANY									1,290.00
002220	100-664410	000000	05/06/26	000000	9247895705	MAINT SUPPLIES	1	N	05-2026	5.69
	**SUB-TOTAL: HD SUPPLY									5.69
002400	100-665410	000000	05/06/26	26-232	513246	MOWER SUPPLIES	1	N	05-2026	18.21
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES									18.21
002500	100-661331	000000	05/06/26	000000	26058	PROPANE 1088.8 @ 1.69	1	N	05-2026	1,840.07
	**SUB-TOTAL: IDAHO COUNTY PROPANE									1,840.07
003000	243-519410	000000	05/06/26	26-257		EVERYPLATE	1	N	05-2026	52.27
	**SUB-TOTAL: JOSETTE NEBEKER									52.27
003380	100-616310	000000	05/06/26	000000		PSYCH SERVICES + MILEAGE	1	N	05-2026	2,530.50
	**SUB-TOTAL: LORETTA BRADLEY									2,530.50
003460	100-531380	000000	05/06/26	000000		BASKETBALL CAMP - GAS	1	N	05-2026	100.75
	**SUB-TOTAL: MATHU THOMASON									100.75
004400	100-661331	000000	05/06/26	000000	12537	PELLETS 6 @ 230	1	N	05-2026	1,380.00
	**SUB-TOTAL: ROCKY CANYON PELLET CO.									1,380.00
004860	100-632380	000000	05/06/26	000000		SUPT MEETING	1	N	05-2026	79.80
004860	100-632380	000000	05/06/26	000000		POST LEGISLATIVE TOUR MILEAGE	1	N	05-2026	59.50
004860	100-531380	000000	05/06/26	000000		AD MEETING	1	N	05-2026	79.80
004860	100-632380	000000	05/06/26	000000		EDUCATION LAW CONFERENCE TRAVEL	1	N	05-2026	455.50
004860	100-632380	000000	05/06/26	000000		ISDC/ISBT TRAVEL	1	N	05-2026	478.70
	**SUB-TOTAL: TANA KELLOGG									1,153.30
005080	100-631390	000000	05/06/26	000000	615936	EMPLOYMENT ADS	1	N	05-2026	305.00
	**SUB-TOTAL: TPC HOLDINGS INC									305.00
005300	100-651380	000000	05/06/26	000000		EDUCATION LAW INSTITUTE	1	N	05-2026	217.60
005300	100-114200	000000	05/06/26	000000		EDUCATION LAW INSTITUTE	1	N	05-2026	217.60
	**SUB-TOTAL: NATHAN WEEKS									435.20
005508	100-616310	000000	05/06/26	000000	4302016	EDUCATION SERVICES - APRIL	1	N	05-2026	3,280.00
	**SUB-TOTAL: NORTHWEST CHILDREN'S HOME									3,280.00
005509	100-623411	000000	05/06/26	000000	416620	OFFICE COPIER IMAGES	1	N	05-2026	58.81
	**SUB-TOTAL: H & H BUSINESS SYSTEMS INC									58.81
005511	244-667410	000000	05/06/26	000000	4362	90 CELL PHONE SWIPE POUCHES + ACCE	1	N	05-2026	2,124.05
	**SUB-TOTAL: WEBIDCARD, INC									2,124.05
	***GRAND TOTAL - VENDOR COUNT: 26									26,343.46

HIGHLAND HIGH SCHOOL

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APRIL 2026 FSY 2025-2026

(***** Receipt Detail *****)

Receipt No.	Date	Pay	Received From	Account	Name	Amount	GL Acct.
9187	04/03/2026		PATRONS				
		K	PATRONS	451	Graduation 2034	\$20.00	991
PRATT TRUCKING--RAFFLE HAYTON 4/2 #20139							
Total for Receipt Number: 9187						\$20.00	
9188	04/03/2026		PATRONS				
		K	PATRONS	315	Elementary	\$309.00	991
ID LOTTERY--ES SCRATCHERS DONATION 3/10 #20138							
		K	PATRONS	339	Elementary Field Trips	\$274.00	991
ID LOTTERY--MS SCRATCHERS DONATION 3/10 #20138							
		K	PATRONS	353	Secondary	\$774.00	991
ID LOTTERY--HS SCRATCHERS DONATION 3/10 #20138							
Total for Receipt Number: 9188						\$1,357.00	
9189	04/03/2026		STUDENTS				
		C	STUDENTS	205	Student Council	\$10.00	991
GRAHAM-ALLMAN,A--ACT CD 3/31 #20137							
Total for Receipt Number: 9189						\$10.00	
9190	04/03/2026		PATRONS				
		C	PATRONS	335	FFA	\$35.00	991
ROELLER,K--HOODIE 3/31 #20135							
		C	PATRONS	335	FFA	\$40.00	991
ROELLER,K--HOODIE 3/31 #20135							
Total for Receipt Number: 9190						\$75.00	
9191	04/03/2026		STUDENTS				
		K	STUDENTS	335	FFA	\$50.00	991
STAMPER,SHY--STATE FEES 3/31 #20133							
Total for Receipt Number: 9191						\$50.00	
9192	04/03/2026		PATRONS				
		C	PATRONS	335	FFA	\$35.00	991
NIDA,R--SWEATSHIRT 3/31 #20132							
Total for Receipt Number: 9192						\$35.00	
9193	04/03/2026		PATRONS				
		C	PATRONS	334	Concessions	\$1.50	991
FULLER,H--DRINK 3/30 #20128							
		C	PATRONS	334	Concessions	\$1.50	991
FULLER,H--DRINK 3/31 #20128							
		C	PATRONS	334	Concessions	\$1.50	991
BECK,J--DRINK 4/1 #20128							
		C	PATRONS	334	Concessions	\$1.50	991
FULLER,H--DRINK 4/2 #20128							
Total for Receipt Number: 9193						\$6.00	
9194	04/03/2026		PATRONS				
		C	PATRONS	335	FFA	\$26.00	991
FULLER,H--TSHIRT 3/30 #20123							
Total for Receipt Number: 9194						\$26.00	
9195	04/03/2026		STUDENTS				
		K	STUDENTS	335	FFA	\$50.00	991
SKELTON,C--STATE FEES 3/30 #20122							
Total for Receipt Number: 9195						\$50.00	
9196	04/03/2026		STUDENTS				
		C	STUDENTS	335	FFA	\$5.00	991
STAMPER,SHY--SWEATSHIRT 3/30 #20119							
Total for Receipt Number: 9196						\$5.00	
9197	04/03/2026		PATRONS				
		K	PATRONS	335	FFA	\$200.00	991
CHUG DRINK CO.--DONATION 3/30 #20118							

*Note: This report does not include the Journal Adjustments

HIGHLAND HIGH SCHOOL

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APRIL 2026 FSY 2025-2026

(***** Receipt Detail *****)

Receipt No.	Date	Pay Type*	Received From Payee	Account	Name	Amount	GL Acct.	
Total for Receipt Number: 9197							\$200.00	
9198	04/03/2026		STUDENTS					
		C	STUDENTS	335	FFA	\$50.00	991	
Total for Receipt Number: 9198							\$50.00	
9201	04/09/2026		PATRONS					
		C	PATRONS	451	Graduation 2034	\$80.00	991	
Total for Receipt Number: 9201							\$80.00	
9202	04/09/2026		PATRONS					
		C	PATRONS	451	Graduation 2034	\$80.00	991	
		C	PATRONS	451	Graduation 2034	\$80.00	991	
		C	PATRONS	451	Graduation 2034	\$2.00	991	
Total for Receipt Number: 9202							\$162.00	
9203	04/09/2026		PATRONS					
		C	PATRONS	451	Graduation 2034	\$120.00	991	
		C	PATRONS	451	Graduation 2034	\$44.00	991	
		C	PATRONS	451	Graduation 2034	\$80.00	991	
		C	PATRONS	451	Graduation 2034	\$80.00	991	
Total for Receipt Number: 9203							\$324.00	
9204	04/08/2026		PATRONS					
		C	PATRONS	451	Graduation 2034	\$80.00	991	
		C	PATRONS	451	Graduation 2034	\$6.00	991	
Total for Receipt Number: 9204							\$86.00	
9205	04/08/2026		PATRONS					
		C	PATRONS	451	Graduation 2034	\$100.00	991	
Total for Receipt Number: 9205							\$100.00	
9206	04/08/2026		PATRONS					
		C	PATRONS	451	Graduation 2034	\$80.00	991	
		C	PATRONS	451	Graduation 2034	\$5.00	991	
Total for Receipt Number: 9206							\$85.00	
9207	04/08/2026		PATRONS					
		C	PATRONS	451	Graduation 2034	\$58.00	991	
		C	PATRONS	451	Graduation 2034	\$2.00	991	
		C	PATRONS	451	Graduation 2034	\$1.00	991	
		C	PATRONS	451	Graduation 2034	\$80.00	991	
		C	PATRONS	451	Graduation 2034	\$80.00	991	
Total for Receipt Number: 9207							\$221.00	
9208	04/07/2026		PATRONS					
		K	PATRONS	335	FFA	\$30.00	991	

*Note: This report does not include the Journal Adjustments

HIGHLAND HIGH SCHOOL

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Sequential List of Receipts (by Receipt)

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Sequential List of Receipts

APRIL 2026 FSY 2025-2026

(***** Receipt Detail *****)

Receipt No.	Date	Pay	Received From	Account	Name	Amount	GL Acct.
Note		Type*	Payee				
BROWN,K--TSHIRT #20150		K	PATRONS	335	FFA	\$21.00	991
Total for Receipt Number: 9208						\$51.00	
9209	04/07/2026		PATRONS				
LUNDERS,O--WFC SALES #20149		C	PATRONS	451	Graduation 2034	\$10.00	991
Total for Receipt Number: 9209						\$10.00	
9210	04/07/2026		PATRONS				
GOODNIGHT,M--SWEATSHIRT #20148		C	PATRONS	335	FFA	\$35.00	991
Total for Receipt Number: 9210						\$35.00	
9211	04/07/2026		PATRONS				
PLAY-ON SPORTS--Q2 SUBSCRIPTION DONATION #20147		K	PATRONS	307	Uniforms	\$99.89	991
Total for Receipt Number: 9211						\$99.89	
9212	04/07/2026		PATRONS				
MARSALA,K--WFC SALES #20146		C	PATRONS	451	Graduation 2034	\$80.00	991
JACKSON,S--WFC SALES #20146		C	PATRONS	451	Graduation 2034	\$80.00	991
HART,R--WFC SALES #20146		C	PATRONS	451	Graduation 2034	\$80.00	991
RANDALL,S--WFC SALES #20146		C	PATRONS	451	Graduation 2034	\$22.00	991
Total for Receipt Number: 9212						\$262.00	
9213	04/07/2026		PATRONS				
LUNDERS,O--WFC SALES #20145		C	PATRONS	451	Graduation 2034	\$72.00	991
NESHEIM,L--WFC SALES #20145		C	PATRONS	451	Graduation 2034	\$80.00	991
CLICK,H--WFC SALES #20145		C	PATRONS	451	Graduation 2034	\$28.00	991
ARNZEN,J--WFC SALES #20145		C	PATRONS	451	Graduation 2034	\$97.00	991
ROELLER,H--DONATION #20145		C	PATRONS	451	Graduation 2034	\$5.00	991
Total for Receipt Number: 9213						\$282.00	
9214	04/06/2026		STUDENTS				
WARREN,L--HOODIE #20143		C	STUDENTS	335	FFA	\$40.00	991
Total for Receipt Number: 9214						\$40.00	
9215	04/06/2026		STUDENTS				
BRUNZEL,J--HOODIE #20142		C	STUDENTS	335	FFA	\$40.00	991
Total for Receipt Number: 9215						\$40.00	
9216	04/02/2026		PATRONS				
HH BOOSTER CLUB--2 IND PASSES 26-27 #20141		K	PATRONS	210	Events Passes	\$150.00	991
Total for Receipt Number: 9216						\$150.00	
9217	04/14/2026		PATRONS				
RANDALL,S--WFC SALES #20166		C	PATRONS	451	Graduation 2034	\$2.00	991
Total for Receipt Number: 9217						\$2.00	
9218	04/14/2026		STUDENTS				
CROW,R/REHDER,L--PROM COUPLE #20165		C	STUDENTS	205	Student Council	\$25.00	991
Total for Receipt Number: 9218						\$25.00	

*Note: This report does not include the Journal Adjustments

HIGHLAND HIGH SCHOOL

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APRIL 2026 FSY 2025-2026

(***** Receipt Detail *****)

Receipt No.	Date	Pay	Received From	Account	Name	Amount	GL Acct.
9219	04/14/2026		PATRONS				
			Payee				
			Type*				
			Payee				
			Account				
			Name				
			Amount				
			GL Acct.				
			Payee				
			Type*				
			Payee				
			Account				
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			Name				
			Amount				
			GL Acct.				
			Payee				
			Type*				
			Payee				
			Account				
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HIGHLAND HIGH SCHOOL

May 05, 2026

Sequential List of Receipts (by Receipt)

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Sequential List of Receipts

APRIL 2026 FSY 2025-2026

(***** Receipt Detail *****)

Receipt No.	Date	Pay	Received From	Account	Name	Amount	GL Acct.
9227	04/15/2026		STUDENTS				
BOVEY,L--SWEATSHIRT #20178		C	STUDENTS	335	FFA	\$35.00	991
Total for Receipt Number: 9227						\$35.00	
9228	04/14/2026		PATRONS				
RANDALL,S--WFC SALES #20177		C	PATRONS	451	Graduation 2034	\$8.00	991
Total for Receipt Number: 9228						\$8.00	
9229	04/14/2026		STUDENTS				
HOHN,Z--LS TSHIRT #20176		C	STUDENTS	335	FFA	\$27.00	991
Total for Receipt Number: 9229						\$27.00	
9230	04/16/2026		HIGHLAND DIST. #305				
ADVISOR STATE LODGING 4/1-4/3 #20175		K	HIGHLAND DIST. #305	335	FFA	\$567.00	991
ADVISOR STATE REGISTRATION #20175		K	HIGHLAND DIST. #305	335	FFA	\$45.00	991
ADVISOR STATE ACTIVITIES REIMB #20175		K	HIGHLAND DIST. #305	335	FFA	\$45.98	991
Total for Receipt Number: 9230						\$657.98	
9231	04/14/2026		HIGHLAND DIST. #305				
NEBEKER,J--BC116 CC REIMB #20174		K	HIGHLAND DIST. #305	335	FFA	\$129.00	991
FINNELL,B--BC117 CC REIMB #20174		K	HIGHLAND DIST. #305	335	FFA	\$50.00	991
HILL,T--BC107 CC REIMB #20174		K	HIGHLAND DIST. #305	335	FFA	\$50.00	991
Total for Receipt Number: 9231						\$229.00	
9232	04/14/2026		HIGHLAND DIST. #305				
MILLER,A--BC113 CC REIMB #20173		K	HIGHLAND DIST. #305	335	FFA	\$40.00	991
WAGENMANN,A--BC114 CC REIMB #20173		K	HIGHLAND DIST. #305	335	FFA	\$120.00	991
BECK,H--BC115 CC REIMB #20173		K	HIGHLAND DIST. #305	335	FFA	\$50.00	991
Total for Receipt Number: 9232						\$210.00	
9233	04/14/2026		HIGHLAND DIST. #305				
SOUTHERN,M--BC110 CC REIMB #20172		K	HIGHLAND DIST. #305	335	FFA	\$30.00	991
BECK,K--BC110 CC REIMB #20172		K	HIGHLAND DIST. #305	335	FFA	\$50.00	991
BOVEY,L--BC112 CC REIMB #20172		K	HIGHLAND DIST. #305	335	FFA	\$50.00	991
Total for Receipt Number: 9233						\$130.00	
9234	04/14/2026		HIGHLAND DIST. #305				
WAGENMANN,E--BC109 CC REIMB #20171		K	HIGHLAND DIST. #305	335	FFA	\$50.00	991
WAGENMANN,A--BC109 CC REIMB #20171		K	HIGHLAND DIST. #305	335	FFA	\$50.00	991
Total for Receipt Number: 9234						\$100.00	
9235	04/14/2026		HIGHLAND DIST. #305				
ROBINSON,M--BC108 CC REIMB #20170		K	HIGHLAND DIST. #305	451	Graduation 2034	\$52.00	991

*Note: This report does not include the Journal Adjustments

HIGHLAND HIGH SCHOOL

May 05, 2026

Sequential List of Receipts (by Receipt)

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APRIL 2026 FSY 2025-2026

(***** Receipt Detail *****)

Receipt No.	Date	Pay Type*	Received From Payee	Account	Name	Amount	GL Acct.
Total for Receipt Number: 9235							\$52.00
9236	04/14/2026		PATRONS				
		C	PATRONS	451	Graduation 2034	\$2.00	991
Total for Receipt Number: 9236							\$2.00
9237	04/14/2026		PATRONS				
		C	PATRONS	334	Concessions	\$1.50	991
		C	PATRONS	334	Concessions	\$1.50	991
Total for Receipt Number: 9237							\$3.00
9238	04/23/2026		IHSAA				
		K	IHSAA	307	Uniforms	\$480.60	991
Total for Receipt Number: 9238							\$480.60
9239	04/23/2026		STUDENTS				
		C	STUDENTS	205	Student Council	\$15.00	991
Total for Receipt Number: 9239							\$15.00
9240	04/23/2026		PATRONS				
		C	PATRONS	451	Graduation 2034	\$160.00	991
Total for Receipt Number: 9240							\$160.00
9241	04/23/2026		PATRONS				
		C	PATRONS	451	Graduation 2034	\$40.00	991
Total for Receipt Number: 9241							\$40.00
9242	04/22/2026		STUDENTS				
		C	STUDENTS	205	Student Council	\$25.00	991
Total for Receipt Number: 9242							\$25.00
9243	04/22/2026		PATRONS				
		C	PATRONS	451	Graduation 2034	\$33.00	991
		C	PATRONS	451	Graduation 2034	\$29.00	991
Total for Receipt Number: 9243							\$62.00
9244	04/22/2026		PATRONS				
		C	PATRONS	451	Graduation 2034	\$80.00	991
Total for Receipt Number: 9244							\$80.00
9245	04/22/2026		STUDENTS				
		C	STUDENTS	205	Student Council	\$15.00	991
Total for Receipt Number: 9245							\$15.00
9246	04/22/2026		STUDENTS				
		C	STUDENTS	205	Student Council	\$25.00	991
Total for Receipt Number: 9246							\$25.00
9247	04/22/2026		STUDENTS				
		C	STUDENTS	205	Student Council	\$15.00	991
Total for Receipt Number: 9247							\$15.00
9248	04/22/2026		STUDENTS				

*Note: This report does not include the Journal Adjustments

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May 05, 2026

Sequential List of Receipts (by Receipt)

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Sequential List of Receipts

APRIL 2026 FSY 2025-2026

(***** Receipt Detail *****)

Receipt No.	Date	Pay	Received From	Account	Name	Amount	GL Acct.
KINZER,A/HIBBARD,R--PROM COUPLE #20206		C	STUDENTS	205	Student Council	\$25.00	991
Total for Receipt Number: 9248						\$25.00	
9249	04/22/2026		STUDENTS				
MILLER,A/AUSMAN,R--PROM COUPLE #20205		C	STUDENTS	205	Student Council	\$25.00	991
Total for Receipt Number: 9249						\$25.00	
9250	04/21/2026		PATRONS				
BOVEY,L--JET BOAT RAFFLE QUINCEE #20204		C	PATRONS	451	Graduation 2034	\$20.00	991
COURSEY,T--JET BOAT RAFFLE QUINCEE #20204		C	PATRONS	451	Graduation 2034	\$20.00	991
MARKER,D--JET BOAT RAFFLE QUINCEE #20204		C	PATRONS	451	Graduation 2034	\$20.00	991
MUNSTERMAN,M--JET BOAT RAFFLE QUINCEE #20204		C	PATRONS	451	Graduation 2034	\$20.00	991
MUNSTERMAN-STEIGER,A--JET BOAT RAFFLE QUINCEE #20204		C	PATRONS	451	Graduation 2034	\$20.00	991
Total for Receipt Number: 9250						\$100.00	
9251	04/21/2026		PATRONS				
COURSEY,J--JET BOAT RAFFLE QUINCEE #20204		K	PATRONS	451	Graduation 2034	\$20.00	991
Total for Receipt Number: 9251						\$20.00	
9252	04/21/2026		STUDENTS				
CLICK,H/HENDREN,C--PROM COUPLE #20202		C	STUDENTS	205	Student Council	\$25.00	991
Total for Receipt Number: 9252						\$25.00	
9253	04/21/2026		STUDENTS				
STAMPER,SHE/KUTHER,S- -PROM COUPLE #20201		C	STUDENTS	205	Student Council	\$25.00	991
Total for Receipt Number: 9253						\$25.00	
9254	04/21/2026		PATRONS				
FULLER,H--DRINK #20200		C	PATRONS	334	Concessions	\$1.50	991
Total for Receipt Number: 9254						\$1.50	
9255	04/21/2026		PATRONS				
RANDALL,S--WFC SALES #20198		C	PATRONS	451	Graduation 2034	\$6.00	991
Total for Receipt Number: 9255						\$6.00	
9256	04/21/2026		PATRONS				
LUNDERS,O--WFC SALES #20197		C	PATRONS	451	Graduation 2034	\$8.00	991
Total for Receipt Number: 9256						\$8.00	
9257	04/21/2026		PATRONS				
BOX TOPS FOR ED--DONATION #20196		K	PATRONS	315	Elementary	\$18.90	991
Total for Receipt Number: 9257						\$18.90	
9258	04/21/2026		STUDENTS				
HOHN,Z/POLEGAY,V--PROM COUPLE #20195		C	STUDENTS	205	Student Council	\$25.00	991
Total for Receipt Number: 9258						\$25.00	
9259	04/21/2026		STUDENTS				

*Note: This report does not include the Journal Adjustments

HIGHLAND HIGH SCHOOL

May 05, 2026

Sequential List of Receipts (by Receipt)

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Sequential List of Receipts

APRIL 2026 FSY 2025-2026

(***** Receipt Detail *****)

Receipt No.	Date	Pay	Received From	Account	Name	Amount	GL Acct.
Note		Type*	Payee				
WATSON,K--1/2 PROM COUPLE #20194		C	STUDENTS	205	Student Council	\$12.50	991
Total for Receipt Number: 9259						\$12.50	
9260	04/21/2026		STUDENTS				
HILL,T--1/2 PROM COUPLE #20193		C	STUDENTS	205	Student Council	\$12.50	991
Total for Receipt Number: 9260						\$12.50	
9261	04/21/2026		STUDENTS				
SKINNER,H--1/2 PROM COUPLE #20192		C	STUDENTS	205	Student Council	\$12.50	991
Total for Receipt Number: 9261						\$12.50	
9262	04/21/2026		STUDENTS				
STEELE,T/BARTLET,W--PROM COUPLE #20191		C	STUDENTS	205	Student Council	\$25.00	991
Total for Receipt Number: 9262						\$25.00	
9263	04/20/2026		PATRONS				
ROELLER,H--WFC SALES #20190		C	PATRONS	451	Graduation 2034	\$160.00	991
Total for Receipt Number: 9263						\$160.00	
9264	04/20/2026		PATRONS				
KELLOGG,T--DRINKS #20189		C	PATRONS	334	Concessions	\$3.00	991
Total for Receipt Number: 9264						\$3.00	
9265	04/20/2026		STUDENTS				
LUNDERS,C/SKELTON,C--PROM COUPLE #20188		C	STUDENTS	205	Student Council	\$25.00	991
Total for Receipt Number: 9265						\$25.00	
9266	04/20/2026		PATRONS				
FULLER,H--SWEATSHIRT #20186		C	PATRONS	335	FFA	\$35.00	991
Total for Receipt Number: 9266						\$35.00	
9267	04/20/2026		PATRONS				
NOT COUNTED AT CCU--DEP #33 #20183		C	PATRONS	334	Concessions	\$0.50	991
Total for Receipt Number: 9267						\$0.50	
9268	04/30/2026		PATRONS				
COURSEY,Q--WFC SALES #20233		C	PATRONS	451	Graduation 2034	\$80.00	991
HART,R--WFC SALES #20233		C	PATRONS	451	Graduation 2034	\$160.00	991
Total for Receipt Number: 9268						\$240.00	
9269	04/30/2026		PATRONS				
ROBINSON,M--WFC REFUND #20232		C	PATRONS	451	Graduation 2034	(\$10.00)	991
Total for Receipt Number: 9269						(\$10.00)	
9270	04/28/2026		PATRONS				
ROBINSON,M--WFC SALES KIMBER #20231		C	PATRONS	451	Graduation 2034	\$17.00	991
Total for Receipt Number: 9270						\$17.00	
9271	04/28/2026		PATRONS				
BLALOCK,K--WFC SALES #20230		C	PATRONS	451	Graduation 2034	\$63.00	991

*Note: This report does not include the Journal Adjustments

HIGHLAND HIGH SCHOOL

May 05, 2026

Sequential List of Receipts (by Receipt)

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Sequential List of Receipts

APRIL 2026 FSY 2025-2026

(***** Receipt Detail *****)

Receipt No.	Date	Pay Type*	Received From Payee	Account	Name	Amount	GL Acct.
Total for Receipt Number: 9271						\$63.00	
9272	04/28/2026	C	PATRONS JACKSON,S--WFC SALES #20228	451	Graduation 2034	\$80.00	991
Total for Receipt Number: 9272						\$80.00	
9273	04/27/2026	K	PATRONS BOVEY,P--DONATION #20226	335	FFA	\$250.00	991
Total for Receipt Number: 9273						\$250.00	
9274	04/27/2026	K	PATRONS ARNZEN,S--JET BOAT TRIP #20225	451	Graduation 2034	\$247.00	991
Total for Receipt Number: 9274						\$247.00	
9275	04/27/2026	C	PATRONS CLICK,HIN--RAFFLE HAYTON #20222	451	Graduation 2034	\$5.00	991
Total for Receipt Number: 9275						\$5.00	
9276	04/27/2026	C	PATRONS RANDALL,S--WFC SALES #20221	451	Graduation 2034	\$2.00	991
Total for Receipt Number: 9276						\$2.00	
9277	04/27/2026	C	PATRONS FULLER,H--DRINKS #20220	334	Concessions	\$3.00	991
Total for Receipt Number: 9277						\$3.00	
9278	04/24/2026	C	PATRONS THOMASON,W--BUTTERBRAID #20219	335	FFA	\$18.00	991
Total for Receipt Number: 9278						\$18.00	
9279	04/30/2026	E	COTTONWOOD CREDIT UNION INTEREST DEPOSIT--APRIL 2026	504	Interest	\$0.07	991
Total for Receipt Number: 9279						\$0.07	
Report Grand Total:						\$9,316.94	

Totals By Payment Type:	
Cash=	\$4,943.50
Check=	\$4,373.37
Electronic Trans=	\$0.07
Money Order=	\$0.00
Credit Card=	\$0.00
Other=	\$0.00
Total=	\$9,316.94

*Note: This report does not include the Journal Adjustments

List of Checks by Check Number
HIGHLAND HIGH SCHOOL
APRIL 2026 FSY 2025-2026

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
2610	04/01/2026	CORKY FAZIO	997					
	1/2 SHARE- -ASSIGNORS FEE	JH Boys Basketball	317	165-25		Yes	\$25.00	\$0.00
	1/2 SHARE- -ASSIGNORS FEE	JH Girls Basketball	316	165-25		Yes	\$25.00	\$0.00
Total for Check # 2610							\$50.00	\$0.00
2611	04/01/2026	AUNT VELMA'S LLC	997	04/30/2026				
	1 PLUS SIZE CREWNECK SWEATSHIRT	FFA	335	163-25		No	\$34.00	\$0.00
	1 PLUS SIZE LONG SLEEVE TSHIRT	FFA	335	163-25		No	\$24.50	\$0.00
	1 PLUS SIZE TSHIRT	FFA	335	163-25		No	\$23.00	\$0.00
	10 LONG SLEEVE TSHIRTS	FFA	335	163-25		No	\$240.00	\$0.00
	13 CUSTOM NAMES	FFA	335	163-25		No	\$65.00	\$0.00
	15 TSHIRTS	FFA	335	163-25		No	\$337.50	\$0.00
	29 HOODED SWEATSHIRTS	FFA	335	163-25		No	\$928.00	\$0.00
	3 PLUS SIZE HOODED SWEATSHIRTS	FFA	335	163-25		No	\$111.00	\$0.00
	8 CREWNECK SWEATSHIRTS	FFA	335	163-25		No	\$228.00	\$0.00
Total for Check # 2611							\$1,991.00	\$0.00
2612	04/03/2026	MIDVALE STUDENT ACTIVITY	997					
	TOURNEY FEES 6/19-6/20	Girls Basketball	304	167-25		No	\$350.00	\$0.00
Total for Check # 2612							\$350.00	\$0.00
2613	04/06/2026	KAMIAH HIGH SCHOOL	997	04/30/2026				
	MEET FEES 4/7	Track	311	160-25		No	\$50.00	\$0.00
Total for Check # 2613							\$50.00	\$0.00
2614	04/06/2026	BEST WESTERN PLUS TWIN FA	997	04/30/2026				
	ADVISOR ROOMS TWIN FALLS 4/1-3	FFA	335	155-25		No	\$567.00	\$0.00
	STUDENT ROOMS TWIN FALLS 4/1	FFA	335	155-25		No	\$756.00	\$0.00
	STUDENT ROOMS TWIN FALLS 4/2	FFA	335	155-25		No	\$756.00	\$0.00
	STUDENT ROOMS TWIN FALLS 4/3	FFA	335	155-25		No	\$756.00	\$0.00
Total for Check # 2614							\$2,835.00	\$0.00

List of Checks by Check Number
HIGHLAND HIGH SCHOOL
APRIL 2026 FSY 2025-2026

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
2615	04/06/2026	WORLD'S FINEST CHOCOLATE	997	04/30/2026				
	3 CASES--VARIETY PACK	Graduation 2034	451	162-25		No	\$144.00	\$0.00
	3 FREE CASES W/PURCHASE	Graduation 2034	451	162-25		No	(\$144.00)	\$0.00
	80 CASES- -VARIETY PACK	Graduation 2034	451	162-25		No	\$3,840.00	\$0.00
	FREIGHT CHARGES- -CHOCOLATE	Graduation 2034	451	162-25		No	\$120.00	\$0.00
	SALES TAX- -CHOCOLATE	Graduation 2034	451	162-25		No	\$230.40	\$0.00
Total for Check # 2615							\$4,190.40	\$0.00
2616	04/08/2026	DEARY HIGH SCHOOL	997					
	TRACK MEET FEES 4/11	Track	311	169-25		No	\$100.00	\$0.00
Total for Check # 2616							\$100.00	\$0.00
2617	04/08/2026	CAPED CU	997	04/08/2026				
	PHOTO PRINTING 3/10	FFA	335	71-25		No	\$8.44	\$0.00
	VOID:	FFA	335	71-25		No	(\$8.44)	\$0.00
Total for Check # 2617							\$0.00	\$0.00
2618	04/08/2026	CAPED CU	997	04/30/2026				
	PHOTO PRINTING 3/10	FFA	335	71-25		No	\$8.44	\$0.00
	PHOTO PRINTING 3/18	FFA	335	71-25		No	\$9.74	\$0.00
Total for Check # 2618							\$18.18	\$0.00
2619	04/08/2026	BECKY FINNELL	997	04/30/2026				
	SR PROJECT MTG COOKIES 4/8	Junior Class	402	168-25		No	\$22.99	\$0.00
	SR PROJECT MTG WATER 4/8	Junior Class	402	168-25		No	\$3.99	\$0.00
	SR PROJECT TREATS SALES	Junior Class	402	168-25		No	\$0.34	\$0.00
	TAX 4/8							
Total for Check # 2619							\$27.32	\$0.00
2620	04/13/2026	BSN SPORTS	997	04/30/2026				
	JHGBB REPLACEMENT JERSEY	JH Girls Basketball	316	164-25		No	\$54.50	\$0.00
	SHIPPING FEES- -JERSEY	JH Girls Basketball	316	164-25		No	\$3.82	\$0.00

List of Checks by Check Number
HIGHLAND HIGH SCHOOL
APRIL 2026 FSY 2025-2026

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
Total for Check # 2620							\$58.32	\$0.00
2621	04/13/2026	CASCADE HIGH SCHOOL GBB	997	04/30/2026				
	MTN MADNESS	Girls Basketball	304	171-25		No	\$375.00	\$0.00
	TOURNEY FEE-							
	-11/19-11/22							
Total for Check # 2621							\$375.00	\$0.00
2622	04/14/2026	HIGHLAND DIST. #305	997	04/30/2026				
	ADVISOR	FFA	335	158-25		No	\$22.99	\$0.00
	ACTIVITIES							
	REIMB CREDIT							
Total for Check # 2622							\$22.99	\$0.00
2623	04/15/2026	PRAIRIE HIGH SCHOOL	997	04/30/2026				
	MEET FEES 4/14	Track	311	174-25		No	\$40.00	\$0.00
Total for Check # 2623							\$40.00	\$0.00
2624	04/15/2026	AMAZON CAPITAL SERVICES	997	04/30/2026				
	1/2 SHARE PROM	Juninr Class	402	170-25		No	\$136.04	\$0.00
	DECOR--AMAZON							
	1/2 SHARE PROM	Senior Class	401	170-25		No	\$136.05	\$0.00
	DECOR--AMAZON							
Total for Check # 2624							\$272.09	\$0.00
2625	04/16/2026	KAMIAH MIDDLE SCHOOL	997	04/30/2026				
	MEET FEES 4/16	JH Track	320	176-25		No	\$25.00	\$0.00
Total for Check # 2625							\$25.00	\$0.00
2626	04/16/2026	AUNT VELMA'S LLC	997	04/30/2026				
	12 HOODIES	Honor Society	306	166-25		No	\$360.00	\$0.00
	NAMES ON	Honor Society	306	166-25		No	\$22.00	\$0.00
	HOODIES							
Total for Check # 2626							\$382.00	\$0.00
2627	04/20/2026	PRAIRIE HIGH SCHOOL	997	04/30/2026				
	MEET FEES 4/21	Track	311	174-25		No	\$40.00	\$0.00
Total for Check # 2627							\$40.00	\$0.00
2628	04/20/2026	NATIONAL FFA ORGANIZATIO	997	04/30/2026				
	1 APPRECIATION	FFA	335	172-25		No	\$34.00	\$0.00
	PLAQUE							
	1 BLUE GRAD	FFA	335	172-25		No	\$10.00	\$0.00
	CORD							
	1 BRONZE	FFA	335	172-25		No	\$3.50	\$0.00
	ADVISOR PIN							

**List of Checks by Check Number
HIGHLAND HIGH SCHOOL
APRIL 2026 FSY 2025-2026**

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	3 RETIRING OFFICER PLAQUES	FFA	335	172-25		No	\$54.00	\$0.00
	4 FFA STAR PLAQUES	FFA	335	172-25		No	\$120.00	\$0.00
	4 HONORARY DEGREE PLAQUES	FFA	335	172-25		No	\$88.00	\$0.00
	6 BRONZE OFFICER PINS	FFA	335	172-25		No	\$18.00	\$0.00
	6 CHAPTER OFFICER PINS	FFA	335	172-25		No	\$18.00	\$0.00
	SHIPPING FEES	FFA	335	172-25		No	\$35.00	\$0.00
Total for Check # 2628							\$380.50	\$0.00
2629	04/24/2026	LAPWAI MIDDLE SCHOOL	997	04/30/2026				
	MEET FEES 4/23	JH Track	320	180-25		No	\$25.00	\$0.00
Total for Check # 2629							\$25.00	\$0.00
2630	04/23/2026	MATHU THOMASON	997	04/30/2026				
	LODGING TAXES-6/15 & 6/16	Girls Basketball	304	179-25		No	\$93.66	\$0.00
	RM 1 WW TEAM CAMP LODGING 6/15	Girls Basketball	304	179-25		No	\$113.60	\$0.00
	RM 1 WW TEAM CAMP LODGING 6/16	Girls Basketball	304	179-25		No	\$113.60	\$0.00
	RM 2 WW TEAM CAMP LODGING 6/15	Girls Basketball	304	179-25		No	\$113.60	\$0.00
	RM 2 WW TEAM CAMP LODGING 6/16	Girls Basketball	304	179-25		No	\$113.60	\$0.00
	RM 3 WW TEAM CAMP LODGING 6/15	Girls Basketball	304	179-25		No	\$113.60	\$0.00
	RM 3 WW TEAM CAMP LODGING 6/16	Girls Basketball	304	179-25		No	\$113.60	\$0.00
Total for Check # 2630							\$775.26	\$0.00
2631	04/23/2026	HOLIDAY INN BOISE AIRPORT	997					
	ADV ROOM BOISE-4/4	FFA	335	154-25		No	\$119.00	\$0.00
	ST ROOMS BOISE-4/4	FFA	335	154-25		No	\$476.00	\$0.00
Total for Check # 2631							\$595.00	\$0.00
2632	04/27/2026	KAMIAH MIDDLE SCHOOL	997	04/30/2026				
	MEET FEES 4/28	JH Track	320	176-25		No	\$25.00	\$0.00

List of Checks by Check Number
HIGHLAND HIGH SCHOOL
APRIL 2026 FSY 2025-2026

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
Total for Check # 2632							\$25.00	\$0.00
2633	04/27/2026	KAMIAH MIDDLE SCHOOL	997	04/30/2026				
	MEET FEES 5/2	JH Track	320	176-25		No	\$50.00	\$0.00
Total for Check # 2633							\$50.00	\$0.00
2634	04/29/2026	LEWISTON HIGH SCHOOL	997					
	MEET OF CHAMPIONS FEE-1 4/30	Track	311	184-25		No	\$5.00	\$0.00
Total for Check # 2634							\$5.00	\$0.00
2635	04/29/2026	MARSING SCHOOL DIST #363	997					
	10 2-YR BAR PINS	FFA	335	175-25		No	\$42.50	\$0.00
	10 5-YR BAR PINS	FFA	335	175-25		No	\$42.50	\$0.00
	15 4-YR BAR PINS	FFA	335	175-25		No	\$63.75	\$0.00
	15 IDAHO PINS	FFA	335	175-25		No	\$74.25	\$0.00
	5 3-YR BAR PINS	FFA	335	175-25		No	\$21.25	\$0.00
	SALES TAX--PINS	FFA	335	175-25		No	\$14.66	\$0.00
	SHIPPING FEES--PINS	FFA	335	175-25		No	\$9.50	\$0.00
Total for Check # 2635							\$268.41	\$0.00
2636	04/29/2026	AMAZON CAPITAL SERVICES	997					
	GRADUATION--ARCH	Senior Class	401	178-25		No	\$43.99	\$0.00
	GRADUATION--BLUE FLOWER PAINT	Senior Class	401	178-25		No	\$18.04	\$0.00
	GRADUATION--FLOWER BUCKETS	Senior Class	401	178-25		No	\$59.98	\$0.00
	GRADUATION--LAUNDRY BASKETS	Senior Class	401	178-25		No	\$130.06	\$0.00
	GRADUATION--PINK FLOWER PAINT	Senior Class	401	178-25		No	\$16.99	\$0.00
Total for Check # 2636							\$269.06	\$0.00
2637	04/29/2026	KAMIAH HIGH SCHOOL	997					
	MEET FEES 4/25	Track	311	160-25		No	\$100.00	\$0.00
Total for Check # 2637							\$100.00	\$0.00
2638	04/30/2026	AMAZON CAPITAL SERVICES	997					
	GRADUATION--CONFETTI CANNONS	Senior Class	401	178-25		No	\$47.97	\$0.00

**List of Checks by Check Number
HIGHLAND HIGH SCHOOL
APRIL 2026 FSY 2025-2026**

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	GRADUATION- -FOIL BACKDROPS	Senior Class	401	178-25		No	\$28.47	\$0.00
	GRADUATION- -HOT PINK & TEAL BALLOONS	Senior Class	401	178-25		No	\$38.97	\$0.00
	GRADUATION- -HOT PINK 2026 BALLOONS	Senior Class	401	178-25		No	\$6.99	\$0.00
	GRADUATION- -HOT PINK DECOR	Senior Class	401	178-25		No	\$14.99	\$0.00
	GRADUATION- -PINK STREAMERS	Senior Class	401	178-25		No	\$5.81	\$0.00
	GRADUATION- -TEAL DECOR	Senior Class	401	178-25		No	\$15.99	\$0.00
	GRADUATION- -TEAL STREAMERS	Senior Class	401	178-25		No	\$6.78	\$0.00
Total for Check # 2638							\$165.97	\$0.00
Total of all Checks Selected:							\$13,486.50	\$0.00

***Note: This report does not include the Journal Adjustments**

HIGHLAND HIGH SCHOOL
Sequential List of Activity Transfer
APRIL 2026 FSY 2025/2026

From Date:	4/1/2026
To Date:	4/30/2026

From Acct:	1
To Acct:	999999

Document	Transfer#	Date	Account From	Sub-Acct	Account TO	Sub-Acct	Amount	Note
166-25	194	04/03/2026	205 Student Council	0	507 Sales Tax	0	\$0.56	DEPOSIT #31 SALES TAX
166-25	195	04/03/2026	334 Concessions	0	507 Sales Tax	0	\$0.34	DEPOSIT #31 SALES TAX
166-25	196	04/03/2026	335 FFA	0	507 Sales Tax	0	\$7.98	DEPOSIT #31 SALES TAX
166-25	197	04/10/2026	210 Events Passes	0	507 Sales Tax	0	\$8.49	DEPOSIT #32 SALES TAX
166-25	198	04/10/2026	335 FFA	0	507 Sales Tax	0	\$9.40	DEPOSIT #32 SALES TAX
166-25	199	04/10/2026	451 Graduation 2034	0	507 Sales Tax	0	\$2.94	DEPOSIT #BC108 SALES TAX
166-25	200	04/10/2026	335 FFA	0	507 Sales Tax	0	\$1.70	DEPOSIT #BC110 SALES TAX
166-25	201	04/10/2026	335 FFA	0	507 Sales Tax	0	\$2.26	DEPOSIT #BC113 SALES TAX
166-25	202	04/10/2026	335 FFA	0	507 Sales Tax	0	\$6.79	DEPOSIT #BC114 SALES TAX
166-25	203	04/10/2026	335 FFA	0	507 Sales Tax	0	\$7.30	DEPOSIT #BC116 SALES TAX
172-25	204	04/14/2026	205 Student Council	0	507 Sales Tax	0	\$1.42	DEPOSIT #33 SALES TAX
172-25	205	04/14/2026	334 Concessions	0	507 Sales Tax	0	\$0.25	DEPOSIT #33 SALES TAX
172-25	206	04/16/2026	205 Student Council	0	507 Sales Tax	0	\$2.83	DEPOSIT #34 SALES TAX
172-25	207	04/16/2026	334 Concessions	0	507 Sales Tax	0	\$0.17	DEPOSIT #34 SALES TAX
172-25	208	04/16/2026	335 FFA	0	507 Sales Tax	0	\$3.51	DEPOSIT #34 SALES TAX
172-25	209	04/30/2026	205 Student Council	0	507 Sales Tax	0	\$17.41	DEPOSIT #35 SALES TAX
172-25	210	04/30/2026	334 Concessions	0	507 Sales Tax	0	\$0.25	DEPOSIT #35 SALES TAX
172-25	211	04/30/2026	335 FFA	0	507 Sales Tax	0	\$1.98	DEPOSIT #35 SALES TAX
172-25	212	04/30/2026	205 Student Council	0	507 Sales Tax	0	\$1.42	DEPOSIT #BC124 SALES TAX
172-25	213	04/30/2026	205 Student Council	0	507 Sales Tax	0	\$1.42	DEPOSIT #BC125 SALES TAX
172-25	214	04/30/2026	205 Student Council	0	507 Sales Tax	0	\$0.71	DEPOSIT #BC127B SALES TAX
172-25	215	04/30/2026	205 Student Council	0	507 Sales Tax	0	\$0.71	DEPOSIT #BC128 SALES TAX
172-25	216	04/30/2026	205 Student Council	0	507 Sales Tax	0	\$1.42	DEPOSIT #BC129 SALES TAX
172-25	217	04/30/2026	205 Student Council	0	507 Sales Tax	0	\$1.56	DEPOSIT #BC130 SALES TAX
184-25	218	04/30/2026	205 Student Council	0	401 Senior Class	0	\$240.52	1/2 SHARE NET PROM REVENUE
184-25	219	04/30/2026	205 Student Council	0	402 Junior Class	0	\$240.52	1/2 SHARE NET PROM REVENUE
172-25	220	04/30/2026	301 Annual Staff	0	507 Sales Tax	0	\$2.10	DEPOSIT #BC136 SALES TAX
172-25	221	04/30/2026	301 Annual Staff	0	507 Sales Tax	0	\$2.10	DEPOSIT #BC137 SALES TAX
172-25	222	04/30/2026	334 Concessions	0	507 Sales Tax	0	\$0.17	DEPOSIT #36 SALES TAX
Total:							\$568.23	

HIGHLAND HIGH SCHOOL
Sequential List of General Ledger Transfers

Document	Transfer	Date	Account		Amount	Note
			From	To		
DEP 31	69	04/02/2026	991	997	\$1,884.00	DEPOSIT #31
DEP 32	74	04/10/2026	991	997	\$2,027.89	DEPOSIT #32
DEP 33	75	04/14/2026	991	997	\$1,275.00	DEPOSIT #33
DEP 34	76	04/16/2026	991	997	\$1,731.98	DEPOSIT #34
DEP 35	77	04/24/2026	991	997	\$1,483.00	DEPOSIT #35
DEP 36	78	04/30/2026	991	997	\$915.00	DEPOSIT #36
INT DEP	79	04/30/2026	991	997	\$0.07	INTEREST DEPOSIT--APRIL 2026
INT DEP	80	04/30/2026	997	998	\$0.07	DIVIDEND DEPOSIT AS OF 4/30/2026
Total:					\$9,317.01	

HIGHLAND HIGH SCHOOL

General Ledger Report

Financial Report

APRIL 2026 FSY 2025/2026

Activity Accounts

From Date: 4/1/2026
To Date: 04/30/2026

From Acct: 1
To Acct: 999999

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
Acct Gr 0002								
204	Music	\$1,940.76	\$0.00	\$0.00	\$0.00	\$1,940.76	\$0.00	\$1,940.76
205	Student Council	\$7,466.66	\$392.50	\$0.00	(\$510.50)	\$7,348.66	\$0.00	\$7,348.66
206	Student Recognition Fund	\$3,149.46	\$0.00	\$0.00	\$0.00	\$3,149.46	\$0.00	\$3,149.46
207	Band Instrument Fees	\$655.00	\$0.00	\$0.00	\$0.00	\$655.00	\$0.00	\$655.00
209	Cashboxes	(\$1,920.00)	\$0.00	\$0.00	\$0.00	(\$1,920.00)	\$0.00	(\$1,920.00)
210	Events Passes	\$0.00	\$150.00	\$0.00	(\$8.49)	\$141.51	\$0.00	\$141.51
211	CORE Leadership	\$230.59	\$0.00	\$0.00	\$0.00	\$230.59	\$0.00	\$230.59
Group Total		\$11,522.47	\$542.50	\$0.00	(\$518.99)	\$11,545.98	\$0.00	\$11,545.98
Acct Gr 0003								
301	Annual Staff	\$1,799.70	\$0.00	\$0.00	(\$4.20)	\$1,795.50	\$0.00	\$1,795.50
302	Cheerleaders	\$84.23	\$0.00	\$0.00	\$0.00	\$84.23	\$0.00	\$84.23
303	Boys Basketball	\$2,100.58	\$0.00	\$0.00	\$0.00	\$2,100.58	\$0.00	\$2,100.58
304	Girls Basketball	\$5,581.33	\$0.00	\$(1,500.26)	\$0.00	\$4,081.07	\$0.00	\$4,081.07
305	B.P.A.	\$3,629.75	\$0.00	\$0.00	\$0.00	\$3,629.75	\$0.00	\$3,629.75
306	Honor Society	\$1,783.87	\$0.00	\$(382.00)	\$0.00	\$1,401.87	\$0.00	\$1,401.87
307	Uniforms	\$1,946.24	\$580.49	\$0.00	\$0.00	\$2,526.73	\$0.00	\$2,526.73
308	Football	\$1,745.20	\$0.00	\$0.00	\$0.00	\$1,745.20	\$0.00	\$1,745.20
309	Volleyball	\$1,674.93	\$0.00	\$0.00	\$0.00	\$1,674.93	\$0.00	\$1,674.93
310	At-Risk Fund	\$11,473.76	\$0.00	\$0.00	\$0.00	\$11,473.76	\$0.00	\$11,473.76
311	Track	\$7,592.41	\$0.00	\$(335.00)	\$0.00	\$7,257.41	\$0.00	\$7,257.41
312	Baseball	\$549.22	\$0.00	\$0.00	\$0.00	\$549.22	\$0.00	\$549.22
313	Spanish Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
314	Softball	(\$125.00)	\$0.00	\$0.00	\$0.00	(\$125.00)	\$0.00	(\$125.00)
315	Elementary	\$3,287.46	\$327.90	\$0.00	\$0.00	\$3,615.36	\$0.00	\$3,615.36
316	JH Girls Basketball	(\$635.57)	\$0.00	\$(83.32)	\$0.00	(\$718.89)	\$0.00	(\$718.89)
317	JH Boys Basketball	(\$361.82)	\$0.00	\$(25.00)	\$0.00	(\$386.82)	\$0.00	(\$386.82)
318	JH Football	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
319	JH Volleyball	\$1,924.44	\$0.00	\$0.00	\$0.00	\$1,924.44	\$0.00	\$1,924.44
320	JH Track	\$515.45	\$0.00	\$(125.00)	\$0.00	\$390.45	\$0.00	\$390.45
321	Pop Machines	\$2,944.56	\$0.00	\$0.00	\$0.00	\$2,944.56	\$0.00	\$2,944.56
331	Fine Arts Drama	\$1,136.14	\$0.00	\$0.00	\$0.00	\$1,136.14	\$0.00	\$1,136.14
333	Nerd Club	\$2,705.09	\$0.00	\$0.00	\$0.00	\$2,705.09	\$0.00	\$2,705.09
334	Concessions	\$857.47	\$270.00	\$0.00	(\$1.18)	\$1,126.29	\$0.00	\$1,126.29
335	FFA	\$13,990.78	\$2,348.98	\$(6,111.08)	(\$40.92)	\$10,187.76	\$0.00	\$10,187.76
336	Greenhouse Project	\$1,245.10	\$0.00	\$0.00	\$0.00	\$1,245.10	\$0.00	\$1,245.10
338	Elementary Library	\$51.12	\$0.00	\$0.00	\$0.00	\$51.12	\$0.00	\$51.12
339	Elementary Field Trips	\$684.30	\$274.00	\$0.00	\$0.00	\$958.30	\$0.00	\$958.30
340	Community Service	\$144.03	\$0.00	\$0.00	\$0.00	\$144.03	\$0.00	\$144.03
342	Wrestling	\$1,010.61	\$0.00	\$0.00	\$0.00	\$1,010.61	\$0.00	\$1,010.61
343	Cross Country	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
348	Reader Board	\$2,707.75	\$0.00	\$0.00	\$0.00	\$2,707.75	\$0.00	\$2,707.75
349	Student Athlete Scholarsh	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
351	Shakespeare Performance	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
353	Secondary	\$1,495.24	\$774.00	\$0.00	\$0.00	\$2,269.24	\$0.00	\$2,269.24
Group Total		\$74,388.37	\$4,575.37	\$(8,561.66)	\$(46.30)	\$70,355.78	\$0.00	\$70,355.78
Acct Gr 0004								
401	Senior Class	\$1,206.12	\$0.00	\$(571.08)	\$240.52	\$875.56	\$0.00	\$875.56
402	Junior Class	\$1,595.53	\$0.00	\$(163.36)	\$240.52	\$1,672.69	\$0.00	\$1,672.69
403	Sophomore Class	\$1,420.21	\$0.00	\$0.00	\$0.00	\$1,420.21	\$0.00	\$1,420.21

HIGHLAND HIGH SCHOOL

General Ledger Report

Financial Report

APRIL 2026 FSY 2025/2026

Activity Accounts

From Date: 4/1/2026
To Date: 04/30/2026

From Acct: 1
To Acct: 999999

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
404	Freshmen Class	\$451.88	\$0.00	\$0.00	\$0.00	\$451.88	\$0.00	\$451.88
405	8th Graders	\$930.66	\$0.00	\$0.00	\$0.00	\$930.66	\$0.00	\$930.66
406	7th Graders	\$2,696.87	\$0.00	\$0.00	\$0.00	\$2,696.87	\$0.00	\$2,696.87
409	6th Graders	\$1,004.33	\$0.00	\$0.00	\$0.00	\$1,004.33	\$0.00	\$1,004.33
410	Alumni 1998	\$9.26	\$0.00	\$0.00	\$0.00	\$9.26	\$0.00	\$9.26
413	Alumni 2001	\$278.74	\$0.00	\$0.00	\$0.00	\$278.74	\$0.00	\$278.74
414	Alumni 2002	\$379.93	\$0.00	\$0.00	\$0.00	\$379.93	\$0.00	\$379.93
416	Alumni 2004	\$557.03	\$0.00	\$0.00	\$0.00	\$557.03	\$0.00	\$557.03
417	Alumni 2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
418	Alumni 2006	\$24.27	\$0.00	\$0.00	\$0.00	\$24.27	\$0.00	\$24.27
419	Alumni 2007	\$279.60	\$0.00	\$0.00	\$0.00	\$279.60	\$0.00	\$279.60
420	Alumni 2008	\$114.25	\$0.00	\$0.00	\$0.00	\$114.25	\$0.00	\$114.25
421	Alumni 2009	\$83.75	\$0.00	\$0.00	\$0.00	\$83.75	\$0.00	\$83.75
422	Alumni 2010	\$545.28	\$0.00	\$0.00	\$0.00	\$545.28	\$0.00	\$545.28
423	Alumni 2011	\$84.92	\$0.00	\$0.00	\$0.00	\$84.92	\$0.00	\$84.92
424	Alumni 2012	\$185.81	\$0.00	\$0.00	\$0.00	\$185.81	\$0.00	\$185.81
426	Alumni 2013	\$480.43	\$0.00	\$0.00	\$0.00	\$480.43	\$0.00	\$480.43
429	Alumni 2014	\$284.78	\$0.00	\$0.00	\$0.00	\$284.78	\$0.00	\$284.78
430	Alumni 2015	\$1,059.71	\$0.00	\$0.00	\$0.00	\$1,059.71	\$0.00	\$1,059.71
432	Alumni 2016	\$1,610.82	\$0.00	\$0.00	\$0.00	\$1,610.82	\$0.00	\$1,610.82
434	Alumni 2017	\$427.24	\$0.00	\$0.00	\$0.00	\$427.24	\$0.00	\$427.24
436	Alumni 2018	\$847.27	\$0.00	\$0.00	\$0.00	\$847.27	\$0.00	\$847.27
438	Alumni 2019	\$2,297.24	\$0.00	\$0.00	\$0.00	\$2,297.24	\$0.00	\$2,297.24
439	Graduation 2028	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
440	Alumni 2020	\$888.21	\$0.00	\$0.00	\$0.00	\$888.21	\$0.00	\$888.21
441	Graduation 2029	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
442	Sr. Class Grad. Donations	\$2,600.59	\$0.00	\$0.00	\$0.00	\$2,600.59	\$0.00	\$2,600.59
443	Alumni 2021	\$186.53	\$0.00	\$0.00	\$0.00	\$186.53	\$0.00	\$186.53
444	Graduation 2030	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
445	Graduation 2031	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
446	Alumni 2022	\$44.14	\$0.00	\$0.00	\$0.00	\$44.14	\$0.00	\$44.14
447	Alumni 2023	\$45.20	\$0.00	\$0.00	\$0.00	\$45.20	\$0.00	\$45.20
448	Graduation 2032	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
449	Alumni 2024	\$606.58	\$0.00	\$0.00	\$0.00	\$606.58	\$0.00	\$606.58
450	Graduation 2033	\$1,222.42	\$0.00	\$0.00	\$0.00	\$1,222.42	\$0.00	\$1,222.42
451	Graduation 2034	\$1,988.56	\$4,199.00	\$(4,190.40)	\$(2.94)	\$1,994.22	\$0.00	\$1,994.22
Group Total		\$26,438.16	\$4,199.00	\$(4,924.84)	\$478.10	\$26,190.42	\$0.00	\$26,190.42
Acct Gr 0005								
501	Cash Short-Over	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
502	Reserve	\$3,089.86	\$0.00	\$0.00	\$0.00	\$3,089.86	\$0.00	\$3,089.86
504	Interest	\$435.59	\$0.07	\$0.00	\$0.00	\$435.66	\$0.00	\$435.66
505	Cash Caps--Pepsi	\$1,144.98	\$0.00	\$0.00	\$0.00	\$1,144.98	\$0.00	\$1,144.98
506	Inv. Pool Interest	\$18,053.65	\$0.00	\$0.00	\$0.00	\$18,053.65	\$0.00	\$18,053.65
507	Sales Tax	\$753.14	\$0.00	\$0.00	\$87.19	\$840.33	\$0.00	\$840.33
Group Total		\$23,477.22	\$0.07	\$0.00	\$87.19	\$23,564.48	\$0.00	\$23,564.48
Activity Accounts Grand Total		\$135,826.22	\$9,316.94	\$(13,486.50)	\$0.00	\$131,656.66	\$0.00	\$131,656.66

HIGHLAND HIGH SCHOOL

General Ledger Report

Financial Report

APRIL 2026 FSY 2025/2026

From Date: 4/1/2026
To Date: 04/30/2026

From Acct: 1
To Acct: 999999

GL Accounts

GL Acct	Begin Bal	Receipt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
989 Dragon Fly	\$405.89	\$0.00	\$0.00	\$0.00	\$405.89	\$0.00	\$405.89
990 Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991 Cash On Hand	\$0.00	\$9,316.94	\$0.00	\$(9,316.94)	\$0.00	\$0.00	\$0.00
992 Checking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
993 Savings	\$99,556.98	\$0.00	\$0.00	\$0.00	\$99,556.98	\$0.00	\$99,556.98
994 Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
995 Shares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
996 NSF Cks & Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
997 C.C.U. Checking	\$35,671.52	\$0.00	\$(13,486.50)	\$9,316.87	\$31,501.89	\$0.00	\$31,501.89
998 C.C.U. Savings	\$191.83	\$0.00	\$0.00	\$0.07	\$191.90	\$0.00	\$191.90
999 ReIPay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9945 EQUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
General Ledger Grand Total	\$135,826.22	\$9,316.94	\$(13,486.50)	\$0.00	\$131,656.66	\$0.00	\$131,656.66

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____ Date: ___/___/___
Principal: _____ Date: ___/___/___

General Ledger Report
Year to Date and Current Month
APRIL 2026 FSY 2025/2026

From Date: 4/1/2026
To Date: 4/30/2026 11:59

From Acct: 1
To Acct: 999999

Act Acct	Account Name	Fiscal Year Begin Bal	-----Receipts/JV-----		Sub Total	----Disb/JV----		----Net Transfers----		To Date End Bal
			During Period	YTD	Col-1+3	During Period	YTD	During Period	YTD	
Act Group 0002										
204	Music	\$942.24	\$0.00	\$2,162.00	\$3,104.24	\$0.00	\$1,114.79	\$0.00	\$(48.69)	\$1,940.76
205	Student Council	\$7,130.65	\$392.50	\$7,199.50	\$14,330.15	\$0.00	\$6,417.53	\$(510.50)	\$(563.96)	\$7,348.66
206	Student Recognition Fund	\$2,658.76	\$0.00	\$580.70	\$3,239.46	\$0.00	\$90.00	\$0.00	\$0.00	\$3,149.46
207	Band Instrument Fees	\$630.00	\$0.00	\$25.00	\$655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655.00
209	Cashboxes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.00	\$0.00	\$0.00	\$(1,920.00)
210	Events Passes	\$141.51	\$150.00	\$1,485.00	\$1,626.51	\$0.00	\$80.00	\$(8.49)	\$(1,405.00)	\$141.51
211	CORE Leadership	\$230.59	\$0.00	\$0.00	\$230.59	\$0.00	\$0.00	\$0.00	\$0.00	\$230.59
SubTotals		\$11,733.75	\$542.50	\$11,452.20	\$23,185.95	\$0.00	\$9,622.32	\$(518.99)	\$(2,017.65)	\$11,545.98
Act Group 0003										
301	Annual Staff	\$696.12	\$0.00	\$1,166.00	\$1,862.12	\$0.00	\$0.00	\$(4.20)	\$(66.62)	\$1,795.50
302	Cheerleaders	\$84.23	\$0.00	\$0.00	\$84.23	\$0.00	\$0.00	\$0.00	\$0.00	\$84.23
303	Boys Basketball	\$2,682.58	\$0.00	\$0.00	\$2,682.58	\$0.00	\$582.00	\$0.00	\$0.00	\$2,100.58
304	Girls Basketball	\$6,087.52	\$0.00	\$7,385.83	\$13,473.35	\$1,500.26	\$9,467.30	\$0.00	\$75.02	\$4,081.07
305	B.P.A.	\$3,974.34	\$0.00	\$4,526.05	\$8,500.39	\$0.00	\$4,794.33	\$0.00	\$(76.31)	\$3,629.75
306	Honor Society	\$2,694.52	\$0.00	\$296.00	\$2,990.52	\$382.00	\$1,588.65	\$0.00	\$0.00	\$1,401.87
307	Uniforms	\$4,088.24	\$580.49	\$943.99	\$5,032.23	\$0.00	\$2,497.00	\$0.00	\$(8.50)	\$2,526.73
308	Football	\$1,416.02	\$0.00	\$12.00	\$1,428.02	\$0.00	\$125.00	\$0.00	\$442.18	\$1,745.20
309	Volleyball	\$2,684.64	\$0.00	\$1,850.00	\$4,534.64	\$0.00	\$3,189.35	\$0.00	\$329.64	\$1,674.93
310	At-Risk Fund	\$9,860.40	\$0.00	\$1,760.00	\$11,620.40	\$0.00	\$96.64	\$0.00	\$(50.00)	\$11,473.76
311	Track	\$7,792.41	\$0.00	\$0.00	\$7,792.41	\$335.00	\$535.00	\$0.00	\$0.00	\$7,257.41
312	Baseball	\$574.22	\$0.00	\$0.00	\$574.22	\$0.00	\$25.00	\$0.00	\$0.00	\$549.22
313	Spanish Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
314	Softball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$(125.00)
315	Elementary	\$3,287.46	\$327.90	\$327.90	\$3,615.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.36
316	JH Girls Basketball	\$0.00	\$0.00	\$865.00	\$865.00	\$83.32	\$1,534.92	\$0.00	\$(48.97)	\$(718.89)
317	JH Boys Basketball	\$0.00	\$0.00	\$1,708.25	\$1,708.25	\$25.00	\$2,063.46	\$0.00	\$(31.61)	\$(386.82)
318	JH Football	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
319	JH Volleyball	\$1,285.00	\$0.00	\$911.00	\$2,196.00	\$0.00	\$220.00	\$0.00	\$(51.56)	\$1,924.44
320	JH Track	\$515.45	\$0.00	\$0.00	\$515.45	\$125.00	\$125.00	\$0.00	\$0.00	\$390.45
321	Pop Machines	\$2,944.56	\$0.00	\$0.00	\$2,944.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2,944.56
331	Fine Arts Drama	\$1,136.14	\$0.00	\$0.00	\$1,136.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,136.14
333	Nerd Club	\$1,405.09	\$0.00	\$1,300.00	\$2,705.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,705.09
334	Concessions	\$919.17	\$270.00	\$2,256.46	\$3,175.63	\$0.00	\$1,963.00	\$(1.18)	\$(86.34)	\$1,126.29
335	FFA	\$17,331.45	\$2,348.98	\$16,080.79	\$33,412.24	\$6,111.08	\$22,999.55	\$(40.92)	\$(224.93)	\$10,187.76
336	Greenhouse Project	\$1,209.10	\$0.00	\$36.00	\$1,245.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,245.10
338	Elementary Library	\$51.12	\$0.00	\$0.00	\$51.12	\$0.00	\$0.00	\$0.00	\$0.00	\$51.12
339	Elementary Field Trips	\$684.30	\$274.00	\$274.00	\$958.30	\$0.00	\$0.00	\$0.00	\$0.00	\$958.30
340	Community Service	\$144.03	\$0.00	\$0.00	\$144.03	\$0.00	\$0.00	\$0.00	\$0.00	\$144.03
342	Wrestling	\$1,010.61	\$0.00	\$0.00	\$1,010.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,010.61
343	Cross Country	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
348	Reader Board	\$2,707.75	\$0.00	\$0.00	\$2,707.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,707.75
349	Student Athlete Scholarsh	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
351	Shakespeare Performance	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
353	Secondary	\$1,495.24	\$774.00	\$774.00	\$2,269.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2,269.24
SubTotals		\$79,611.71	\$4,575.37	\$42,473.27	\$122,084.98	\$8,561.66	\$51,931.20	\$(46.30)	\$202.00	\$70,355.78
Act Group 0004										
401	Senior Class	\$0.00	\$0.00	\$1,245.00	\$1,245.00	\$571.08	\$2,038.46	\$240.52	\$1,669.02	\$875.56
402	Junior Class	\$1,428.50	\$0.00	\$1,140.50	\$2,569.00	\$163.36	\$204.74	\$240.52	\$(691.57)	\$1,672.69
403	Sophomore Class	\$560.96	\$0.00	\$2,183.00	\$2,743.96	\$0.00	\$1,140.47	\$0.00	\$(183.28)	\$1,420.21

General Ledger Report

Year to Date and Current Month

APRIL 2026 FSY 2025/2026

From Date: 4/1/2026
To Date: 4/30/2026 11:59

From Acct: 1
To Acct: 999999

Act Acct	Account Name	Fiscal Year Begin Bal	-----Receipts/JV-----		Sub Total Col-1+3	-----Disb/JV-----		-----Net Transfers-----		To Date End Bal
			During Period	YTD		During Period	YTD	During Period	YTD	
404	Freshmen Class	\$499.72	\$0.00	\$0.00	\$499.72	\$0.00	\$58.69	\$0.00	\$10.85	\$451.88
405	8th Graders	\$510.57	\$0.00	\$0.00	\$510.57	\$0.00	\$34.86	\$0.00	\$454.95	\$930.66
406	7th Graders	\$965.52	\$0.00	\$0.00	\$965.52	\$0.00	\$0.00	\$0.00	\$1,731.35	\$2,696.87
409	6th Graders	\$2,696.87	\$0.00	\$0.00	\$2,696.87	\$0.00	\$0.00	\$0.00	\$(1,692.54)	\$1,004.33
410	Alumni 1998	\$9.26	\$0.00	\$0.00	\$9.26	\$0.00	\$0.00	\$0.00	\$0.00	\$9.26
413	Alumni 2001	\$0.00	\$0.00	\$278.74	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$278.74
414	Alumni 2002	\$379.93	\$0.00	\$0.00	\$379.93	\$0.00	\$0.00	\$0.00	\$0.00	\$379.93
416	Alumni 2004	\$557.03	\$0.00	\$0.00	\$557.03	\$0.00	\$0.00	\$0.00	\$0.00	\$557.03
417	Alumni 2005	\$506.06	\$0.00	\$0.00	\$506.06	\$0.00	\$506.06	\$0.00	\$0.00	\$0.00
418	Alumni 2006	\$24.27	\$0.00	\$0.00	\$24.27	\$0.00	\$0.00	\$0.00	\$0.00	\$24.27
419	Alumni 2007	\$279.60	\$0.00	\$0.00	\$279.60	\$0.00	\$0.00	\$0.00	\$0.00	\$279.60
420	Alumni 2008	\$114.25	\$0.00	\$0.00	\$114.25	\$0.00	\$0.00	\$0.00	\$0.00	\$114.25
421	Alumni 2009	\$83.75	\$0.00	\$0.00	\$83.75	\$0.00	\$0.00	\$0.00	\$0.00	\$83.75
422	Alumni 2010	\$545.28	\$0.00	\$0.00	\$545.28	\$0.00	\$0.00	\$0.00	\$0.00	\$545.28
423	Alumni 2011	\$84.92	\$0.00	\$0.00	\$84.92	\$0.00	\$0.00	\$0.00	\$0.00	\$84.92
424	Alumni 2012	\$185.81	\$0.00	\$0.00	\$185.81	\$0.00	\$0.00	\$0.00	\$0.00	\$185.81
426	Alumni 2013	\$480.43	\$0.00	\$0.00	\$480.43	\$0.00	\$0.00	\$0.00	\$0.00	\$480.43
429	Alumni 2014	\$284.78	\$0.00	\$0.00	\$284.78	\$0.00	\$0.00	\$0.00	\$0.00	\$284.78
430	Alumni 2015	\$1,059.71	\$0.00	\$0.00	\$1,059.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.71
432	Alumni 2016	\$1,610.82	\$0.00	\$0.00	\$1,610.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,610.82
434	Alumni 2017	\$427.24	\$0.00	\$0.00	\$427.24	\$0.00	\$0.00	\$0.00	\$0.00	\$427.24
436	Alumni 2018	\$847.27	\$0.00	\$0.00	\$847.27	\$0.00	\$0.00	\$0.00	\$0.00	\$847.27
438	Alumni 2019	\$2,297.24	\$0.00	\$0.00	\$2,297.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2,297.24
439	Graduation 2028	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
440	Alumni 2020	\$888.21	\$0.00	\$0.00	\$888.21	\$0.00	\$0.00	\$0.00	\$0.00	\$888.21
441	Graduation 2029	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
442	Sr. Class Grad. Donations	\$2,600.59	\$0.00	\$0.00	\$2,600.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.59
443	Alumni 2021	\$186.53	\$0.00	\$0.00	\$186.53	\$0.00	\$0.00	\$0.00	\$0.00	\$186.53
444	Graduation 2030	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
445	Graduation 2031	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
446	Alumni 2022	\$44.14	\$0.00	\$0.00	\$44.14	\$0.00	\$0.00	\$0.00	\$0.00	\$44.14
447	Alumni 2023	\$45.20	\$0.00	\$0.00	\$45.20	\$0.00	\$0.00	\$0.00	\$0.00	\$45.20
448	Graduation 2032	\$1,004.33	\$0.00	\$0.00	\$1,004.33	\$0.00	\$0.00	\$0.00	\$(1,004.33)	\$0.00
449	Alumni 2024	\$606.58	\$0.00	\$0.00	\$606.58	\$0.00	\$0.00	\$0.00	\$0.00	\$606.58
450	Graduation 2033	\$1,222.42	\$0.00	\$0.00	\$1,222.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,222.42
451	Graduation 2034	\$0.00	\$4,199.00	\$9,385.10	\$9,385.10	\$4,190.40	\$7,128.40	\$(2.94)	\$(262.48)	\$1,994.22
SubTotals		\$23,037.79	\$4,199.00	\$14,232.34	\$37,270.13	\$4,924.84	\$11,111.68	\$478.10	\$31.97	\$26,190.42
Act Group 0005										
501	Cash Short-Over	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
502	Reserve	\$1,974.90	\$0.00	\$2,922.36	\$4,897.26	\$0.00	\$1,807.40	\$0.00	\$0.00	\$3,089.86
504	Interest	\$434.90	\$0.07	\$0.76	\$435.66	\$0.00	\$0.00	\$0.00	\$0.00	\$435.66
505	Cash Caps--Pepsi	\$1,144.98	\$0.00	\$0.00	\$1,144.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.98
506	Inv. Pool Interest	\$15,017.90	\$0.00	\$3,035.75	\$18,053.65	\$0.00	\$0.00	\$0.00	\$0.00	\$18,053.65
507	Sales Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$943.35	\$87.19	\$1,783.68	\$840.33
SubTotals		\$18,572.68	\$0.07	\$5,958.87	\$24,531.55	\$0.00	\$2,750.75	\$87.19	\$1,783.68	\$23,564.48
Act Acct Grand Total		\$132,955.93	\$9,316.94	\$74,116.68	\$207,072.61	\$13,486.50	\$75,415.95	\$0.00	\$0.00	\$131,656.66

General Ledger Report
Year to Date and Current Month
APRIL 2026 FSY 2025/2026

From Date: 4/1/2026
To Date: 4/30/2026 11:59

From Acct: 1
To Acct: 999999

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____ Date: ___/___/___
Principal: _____ Date: ___/___/___43

**General Ledger Report
Year to Date and Current Month
APRIL 2026 FSY 2025/2026**

From Date: 4/1/2026
To Date: 4/30/2026 11:59

From Acct: 1
To Acct: 999999

GL Acct	Account Name	Beg. Balance	-----Receipts/JV-----		Sub Total	-----Disb/JV-----		-----Net Transfers-----		To Date End Bal
			During Period	YTD	Col-1+3	During Period	YTD	During Period	YTD	
996	NSF Cks & Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
997	C.C.U. Checking	\$34,652.33	\$0.00	\$0.00	\$34,652.33	\$13,486.50	\$69,230.61	\$9,316.87	\$66,080.17	\$31,501.89
998	C.C.U. Savings	\$191.14	\$0.00	\$0.00	\$191.14	\$0.00	\$0.00	\$0.07	\$0.76	\$191.90
999	RefPay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$9,316.94	\$74,116.68	\$74,116.68	\$0.00	\$0.00	\$(9,316.94)	(\$74,116.68)	\$0.00
992	Checking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9,945	EQUITY	\$(2,000.00)	\$0.00	\$0.00	\$(2,000.00)	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
989	Dragon Fly	\$1,591.23	\$0.00	\$0.00	\$1,591.23	\$0.00	\$6,185.34	\$0.00	\$5,000.00	\$405.89
993	Savings	\$96,521.23	\$0.00	\$0.00	\$96,521.23	\$0.00	\$0.00	\$0.00	\$3,035.75	\$99,556.98
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
995	Shares	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$(2,000.00)	\$0.00
GL Grand Total		\$132,955.93	\$9,316.94	\$74,116.68	\$207,072.61	\$13,486.50	\$75,415.95	\$0.00	\$0.00	\$131,656.66

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____ Date: ___/___/___
Principal: _____ Date: ___/___/___44

HIGHLAND HIGH SCHOOL
List of Outstanding Checks
Thru - 04/30/2026
APRIL 2026 FSY 2025-2026

Check	Check Date	Amount	Payee	GL Acct.	GL Acct. Name
2505	09/02/2025	\$6.50	ALLI MAE MODDRELL	997	C.C.U. Checking
2512	09/10/2025	\$575.00	IMEA DISTRICT II	997	C.C.U. Checking
2516	09/17/2025	\$20.00	JAYLEN BRUNZEL	997	C.C.U. Checking
2518	09/17/2025	\$10.00	ELYSSA WAGENMANN	997	C.C.U. Checking
2546	10/21/2025	\$20.00	CAPPIE SKELTON	997	C.C.U. Checking
2576	12/15/2025	\$14.79	CHRIS COWAN	997	C.C.U. Checking
2610	04/01/2026	\$50.00	CORKY FAZIO	997	C.C.U. Checking
2612	04/03/2026	\$350.00	MIDVALE STUDENT ACTIVITY	997	C.C.U. Checking
2616	04/08/2026	\$100.00	DEARY HIGH SCHOOL	997	C.C.U. Checking
2631	04/23/2026	\$595.00	HOLIDAY INN BOISE AIRPORT	997	C.C.U. Checking
2634	04/29/2026	\$5.00	LEWISTON HIGH SCHOOL	997	C.C.U. Checking
2635	04/29/2026	\$268.41	MARSING SCHOOL DIST #363	997	C.C.U. Checking
2636	04/29/2026	\$269.06	AMAZON CAPITAL SERVICES	997	C.C.U. Checking
2637	04/29/2026	\$100.00	KAMIAH HIGH SCHOOL	997	C.C.U. Checking
2638	04/30/2026	\$165.97	AMAZON CAPITAL SERVICES	997	C.C.U. Checking
Total Outstanding Checks		\$2,549.73			

Bank Reconciliation Report

Checking Account

997

Date From 4/1/2026

Date to 04/30/2026

Ending Balance on Statement Dated : 04/30/2026	\$33,136.62
Outstanding Deposits (Bank Deposits) -> +	\$915.00
Less Outstanding Checks:	\$2,549.73
Cash Balance as of : 04/30/2026	\$31,501.89 ***

Cash Balance for Checking as of 4/1/2026	\$35,671.52
Add: Total Deposits (Bank Deposits):	\$9,316.94
Less: Total Checks and Withdrawals:	(\$13,486.57)
Computer Cash Balance as of : 04/30/2026	\$31,501.89 ***

Summary of Asset Accounts

<u>Gl Acct</u>	<u>Account Name</u>	<u>Begin Bal</u>	<u>Recpt/JV</u>	<u>Disb/JV</u>	<u>Transfer</u>	<u>End Bal.</u>
989	Dragon Fly	\$405.89	\$0.00	\$0.00	\$0.00	\$405.89
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$9,316.94	\$0.00	(\$9,316.94)	\$0.00
992	Checking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
993	Savings	\$99,556.98	\$0.00	\$0.00	\$0.00	\$99,556.98
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
995	Shares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
996	NSF Cks & Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
997	C.C.U. Checking	\$35,671.52	\$0.00	(\$13,486.50)	\$9,316.87	\$31,501.89 ***
998	C.C.U. Savings	\$191.83	\$0.00	\$0.00	\$0.07	\$191.90
999	RefPay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9945	EQUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total		\$135,826.22	\$9,316.94	(\$13,486.50)	\$0.00	\$131,656.66

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____ Date: ___/___/___
 Principal: _____ Date: ___/___/___

*** Entries Must Match

HIGHLAND HIGH SCHOOL
School Activity Fund
Financial Report
APRIL 2026 FSY 2025-2026

From Date: 4/1/2026
 To Date: 04/30/2026

	Beg. Bal.	Recpt/JV	Disb/JV	Trans In.	Trans Out.	End. Bal
989 Dragon Fly	\$405.89	\$0.00	\$0.00	\$0.00	\$0.00	\$405.89
990 Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991 Cash On Hand	\$0.00	\$9,316.94	\$0.00	\$0.00	(\$9,316.94)	\$0.00
992 Checking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
993 Savings	\$99,556.98	\$0.00	\$0.00	\$0.00	\$0.00	\$99,556.98
994 Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
995 Shares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
996 NSF Cks & Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
* 997 C.C.U. Checking	\$35,671.52	\$0.00	\$(13,486.50)	\$9,316.94	(\$0.07)	\$31,501.89
998 C.C.U. Savings	\$191.83	\$0.00	\$0.00	\$0.07	\$0.00	\$191.90
999 RefPay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9945 EQUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$135,826.22	\$9,316.94	\$(13,486.50)	\$9,317.01	(\$9,317.01)	\$131,656.66 *

Beginning Ledger Balance: \$135,826.22
 Add: Receipts + Transfer In: \$18,633.95
 Sub-Total: **\$154,460.17**

Less: Expenditures + Trans Out (\$22,803.51)

Ending Ledger Balance * \$131,656.66

Balance per Bank Statement: \$33,136.62
 Ending Balance Other GL Accounts: \$100,154.77
 Add: Deposits in Transit: \$915.00
 Sub Total: **\$134,206.39**

Less Outstanding Checks \$2,549.73

Actual Cash Balance * \$131,656.66

* These three numbers must agree.

The above information is a true statement of the financial condition of the various activity accounts of this school.

 Principal

 Date

 Central Fund Treasurer

 Date



State of Idaho
Division of Occupational and Professional Licenses

BRAD LITTLE
Governor
RUSSELL BARRON
Administrator

11341 W Chinden Blvd.
P.O. Box 83720
Boise, ID 83720-0063
(208) 334-3233
dopl.idaho.gov

FACILITY AND INSPECTION INFORMATION

Facility/Business No:

E-305-0002

Owner:

112 Boulevard Ave, Craigmont, ID 83523

PO Box 130, Craigmont, ID, 83523

Location:

Highland School District #305

Inspector: Ian Spurr

Inspection Date: 2/19/2026

Contact: Heath Fuller

Contact Phone: 208-924-5211

Contact E-mail: hfuller@sd305.org

FINDINGS

GENERAL INFORMATION:

1. Idaho Title 39, Chapter 80, also known as the "Idaho Uniform School Building Safety Act," establishes safety and construction standards of public school buildings in Idaho. It requires schools to adhere to a uniform safety code, which incorporates various national and state codes to ensure the health, safety, and welfare of occupants.
2. It is the responsibility of the facilities management team, employees, and associated contractors to ensure a safe working environment for all employees, attendees and visitors.
3. Review the entire list of "Findings" and develop a corrective plan.
4. Review previous years "Findings" to ensure that any issues not resolved are addressed.
5. A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report.
6. Corrections need not be completed to respond. Should additional time be needed to formulate responses an extension of time for up to 60 days may be requested.
7. Include the State ID number, found at the top of this report with your response.
8. Please email your written responses to safety@dopl.idaho.gov

Missing ceiling tiles or sprinkler heads escutcheons. Ceiling clearances of storage items. Ventilation.

Weight Room missing ceiling tiles from previous leak: IFC701.3 Ceiling tiles are missing and should be replaced. Fire blocking and draft stopping in combustible concealed spaces shall be maintained to provide continuity and integrity of the construction.

The plan is to replace this tile and all other tiles during the summer.

Emergency Action Plans (EAP), Fire drills, Training and record keeping.

Recommendation: Post EAP at each classroom: OSHA1910.38 Employee emergency plans: 3. "Emergency action plan training" The employer should assure that an adequate number of employees are available at all times during working hours to act as evacuation wardens so that employees can be swiftly moved from the danger location to the safe areas.

Copies have been made and EAPs will be posted in each classroom.

Throughout many areas of this facility, clutter and items are laying around on the floors, stacked in corners, hallways, exit routes, landings, storage, sheds, utility rooms, and under stair storage areas, etc.

All Janitor Closet OSHA1910.141(a)(3)(i) All places of employment shall be kept clean to the extent that the nature of the work allows.

Janitor closets and other places will be decluttered and cleaned. They will be monitored on a regular basis.

Appliances with heating elements such as coffee pots, space heaters, toasters and microwaves need to be plugged directly into a wall outlet and not into a power-strip or extension cord.

Rooms 308, Unmarked room between 308 & 305: Power strips: OSHA 1910.304(b)(4) Power strips are designed for use with a few low-powered loads, such as computers, peripherals, or audio/video components. Power strips are not designed for high power loads such as space heaters, refrigerators, microwave ovens, coffee pots, toaster ovens or other high-power loads which can easily exceed the recommended ampere ratings on many power strips.

Outlet devices: "Outlet devices shall have an ampere rating not less than the load to be served"; OSHA1910.303(b)(2) Listed or labeled equipment shall be installed and used in accordance with any instructions included in the listing or labeling.

IFC Sec 604.4.2 Power supply. Relocatable power taps shall be directly connected to a permanently installed receptacle, not daisy chained or plugged into extension cords.

Required items have been plugged directly into outlets, no extension cords nor daisy chained items are in the room.

Electrical boxes that are missing covers, conduits that are not secured or improperly connected to the electrical box and electrical boxes that are not secured properly.

Stage Electrical Box in Gym: (2) missing breaker: 1910.305(b)(3)(i) Boxes shall provide a complete enclosure for the contained conductors or cables.

An electrician has been contacted to add the additional breakers.

Safe storage of materials

Stage Storage Rooms: Clearance issues of storage: IFC 315.3.1 Ceiling clearance. Storage shall be maintained 2 feet or more below the ceiling in nonsprinklered areas of buildings or a minimum of 18 inches below sprinkler head deflectors in sprinklered areas of buildings.

1910.176(b) Storage of material shall not create a hazard. Bags, containers, bundles, etc., stored in tiers shall be stacked, blocked, interlocked and limited in height so that they are stable and secure against sliding or collapse.

Our maintenance staff will remove any items that are nearer to the ceiling than 2 feet. This will be done within the month.

Building issues, cracks in interior and exterior walls, water or drainage issues, deterioration, etc.

Drainage issues on North side door/walkway to shop: 1910.22(a)(3) Walking-working surfaces are maintained free of hazards such as sharp or protruding objects, loose boards, corrosion, leaks, spills, snow, and ice.

This issue will be addressed during the summer.

Propane Tanks by shop not protected from vehicle penetration: Recommend installing concrete bollards.

General Duty Clause: 5. Duties (a) Each employer (1) shall furnish each of his employees employment and a place of employment which are free from recognized hazards that are causing or are likely to cause death or serious physical harm.

This is something that will be considered after we install the propane tank for our new building.

Shroud Broken on heating unit in isolated classroom on east end of building:

1910.212(a)(2) Guards shall be affixed to the machine where possible and secured elsewhere if for any reason attachment to the machine is not possible. The guard shall be such that it does not offer an accident hazard in itself.

(030.03.a) Each employer shall furnish to each employee a place of employment free from recognized hazards that are causing or likely to cause serious injury or death to his employees. Recognized hazards are those identified by this standard, other state adopted codes, nationally recognized model codes and standards. - Idaho Fire Code 2012

The shroud has been replaced.

DETAILED FINDINGS:

FIRE

Emergency access blocked / fire lanes / Fire doors / Fire assemblies / Fire strobes / Fire bells, / Smoke detectors, Fire alarms, etc.

Note: Non-Sprinklered Building No Smoke Alarms. Only Fire extinguishers.

Fire riser rooms, Electrical rooms, HVAC rooms, etc. are required to be identified.

No Hazardous or Unsafe Conditions

The equipment rooms are used for storage.

No Hazardous or Unsafe Conditions

Fire extinguishers (FE) missing, out of date, not fully charged, not properly hung, obstructed, or hidden from view, locations, and distancing.

No Hazardous or Unsafe Conditions

Electrical panel breakers are not properly labeled, or missing blanks.

No Hazardous or Unsafe Conditions

Missing ceiling tiles or sprinkler heads escutcheons. Ceiling clearances of storage items. Ventilation.

Weight Room missing ceiling tiles from previous leak: IFC701.3 Ceiling tiles are missing and should be replaced. Fire blocking and draft stopping in combustible concealed spaces shall be maintained to provide continuity and integrity of the construction.

Electrical panel boxes (EPs) HVAC units, and other appliances and electrical switches work area clearances.

No Hazardous or Unsafe Conditions

EGRESS

Exit signs (ES) not illuminated, working properly, or missing / Emergency lights (EL) not working properly / obstructed from view, not working, or in disrepair, etc.

No Hazardous or Unsafe Conditions

The Egress routes must be maintained.

No Hazardous or Unsafe Conditions

Trip and slip hazards, uneven pathways, cords, projections, clutter, rugs, drains, etc. in the walking path or around exit routes, other miscellaneous trip hazards etc.

No Hazardous or Unsafe Conditions

Stairways, guardrails, handrails, and landings.

No Hazardous or Unsafe Conditions

Emergency Action Plans (EAP), Fire drills, Training and record keeping.

Recommendation: Post EAP at each classroom: OSHA1910.38 Employee emergency plans: 3. "Emergency action plan training." The employer should assure that an adequate number of employees are available at all times during working hours to act as evacuation wardens so that employees can be swiftly moved from the danger location to the safe areas.

PERSONAL SAFETY

NEC 210.8 Ground-fault circuit interrupter (GFCI)

No Hazardous or Unsafe Conditions

Eyewash Stations (EWS)

No Hazardous or Unsafe Conditions

First aid kit (FAK) not complete, missing various first aid items, items appear to be in poor condition, out of date, AED unobstructed and readily visible.

No Hazardous or Unsafe Conditions

Personal Protective Equipment (PPE).

No Hazardous or Unsafe Conditions

Tools missing guards and required point of operation safeguards

No Hazardous or Unsafe Conditions

Pressure vessels.

No Hazardous or Unsafe Conditions

CHEMICAL SAFETY

Laboratories, Safety Data Sheets (SDS), spill control, fire blankets, extinguishers, eye wash Stations, first aid kits, and emergency action plans, chemical storage.

No Hazardous or Unsafe Conditions

SAFE WORKPLACE PRACTICES

Throughout many areas of this facility, clutter and items are laying around on the floors, stacked in corners, hallways, exit routes, landings, storage, sheds, utility rooms, and under stair storage areas, etc.

All Janitor Closet's: OSHA1910.141(a)(3)(i) All places of employment shall be kept clean to the extent that the nature of the work allows.

Appliances with heating elements such as coffee pots, space heaters, toasters and microwaves need to be plugged directly into a wall outlet and not into a power-strip or extension cord.

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Outlet devices: "Outlet devices shall have an ampere rating not less than the load to be served." OSHA1910.303(b)(2) Listed or labeled equipment shall be installed and used in accordance with any instructions included in the listing or labeling.

IFC Sec 604.4.2 Power supply. Relocatable power taps shall be directly connected to a permanently installed receptacle, not daisy chained or plugged into extension cords.

Electrical boxes that are missing covers, conduits that are not secured or improperly connected to the electrical box and electrical boxes that are not secured properly.

Stage Electrical Box in Gym: (2) missing breaker: 1910.305(b)(3)(i) Boxes shall provide a complete enclosure for the contained conductors or cables.

Electrical extension cords and multi-plugs.

No Hazardous or Unsafe Conditions

Safe storage of materials

Stage Storage Rooms: Clearance issues of storage: IFC 315.3.1 Ceiling clearance. Storage shall be maintained 2 feet or more below the ceiling in nonsprinklered areas of buildings or a minimum of 18 inches below sprinkler head deflectors in sprinklered areas of buildings.

1910.176(b) Storage of material shall not create a hazard. Bags, containers, bundles, etc., stored in tiers shall be stacked, blocked, interlocked and limited in height so that they are stable and secure against sliding or collapse.

Cabinets and / or shelving not secured.

No Hazardous or Unsafe Conditions

MISCELLANEOUS SAFETY ISSUES

Welding, gas cylinders, storage, welding apparatus, safety cans

No Hazardous or Unsafe Conditions

Equipment not secured

No Hazardous or Unsafe Conditions

Tools and equipment in unsafe or damaged condition, missing parts, use of safety cans, frayed electrical cords.

No Hazardous or Unsafe Conditions

Rigging - Chains, straps, hooks, clevises, cables, slings, harnesses, etc.

No Hazardous or Unsafe Conditions

Building issues, cracks in interior and exterior walls, water or drainage issues, deterioration, etc.

Drainage issues on North side door/walkway to shop: 1910.22(a)(3) Walking-working surfaces are maintained free of hazards such as sharp or protruding objects, loose boards, corrosion, leaks, spills, snow, and ice.

Playground equipment and safety issues.

No Hazardous or Unsafe Conditions

Unusual Findings, Non-permitted work, etc.

Propane Tanks by shop not protected from vehicle penetration: Recommend installing concrete bollards.

General Duty Clause: 5. Duties (a) Each employer (1) shall furnish each of his employees employment and a place of employment which are free from recognized hazards that are causing or are likely to cause death or serious physical harm.

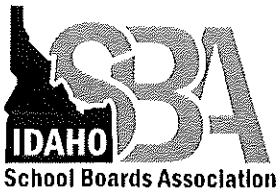
Shroud Broken on heating unit in isolated classroom on east end of building:

1910.212(a)(2) Guards shall be affixed to the machine where possible and secured elsewhere if for any reason attachment to the machine is not possible. The guard shall be such that it does not offer an accident hazard in itself.

(030.03.a) Each employer shall furnish to each employee a place of employment free from recognized hazards that are causing or likely to cause serious injury or death to his employees. Recognized hazards are those identified by this standard, other state adopted codes, nationally recognized model codes and standards. - Idaho Fire Code 2012

NEXT STEPS:

1. Review the entire list of "Findings" and develop a corrective plan.
2. Review previous years "Findings" to ensure that any issues not resolved are addressed.
3. A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report.
4. Corrections need not be completed to respond. Should additional time be needed to formulate responses an extension of time for up to 60 days may be requested.
5. Include the State ID number, found at the top of this report with your response.
6. Please email your written responses to safety@dopl.idaho.gov



Board Self-Assessment

School District: _____ Date: _____

Rating Guide:

- V = Very good
- S = Satisfactory
- I = Improvement needed
- N/O = No opinion (please only use this option if you have no experience regarding the statement)

Put a checkmark under V, S, I, or N/O for each statement

Board Meeting/Operations	V	S	I	N/O
Each of our regular meeting agendas has a purposeful focus on student learning and achievement.				
Our board understands and abides by Idaho Open Meeting Law.				
Our board chair is a knowledgeable, fair, and effective leader who facilitates productive board meetings. They help maintain an appropriate focus on our purpose of governing the district to provide the best opportunity for student achievement.				
Our board members can honestly say, <i>"We made decisions based on information provided (and/or requested) and not on preconceived ideas."</i>				
Our board receives agenda material in the timeframe established in our board policy allowing for adequate time to study information before the scheduled board meeting.				
Our board preserves the confidentiality of items discussed in executive session.				
During meetings, our board members are polite, listen carefully, and are respectful of others, as well as school personnel.				
Our board allows adequate time for public comment or input at board meetings but prevents a single individual or group from dominating the time.				
Our board members come to meetings prepared to focus on discussion issues and keep comments relevant and brief.				

Board Member Team	V	S	I	N/O
Differences and disagreements between members of the board are worked through rather than being neglected and allowed to continue.				
Our board is open and honest with each other, as well as administrators and can maintain an attitude of mutual trust and respect.				
Our board members represent the interests of the entire district rather than a special interest group(s).				
Our board understands the need for compromise and supports the majority decision.				
Our board members realize that independent decisions or commitments on the board's behalf are improper.				
Our board members do not use their position for personal profit and/or advancement of patronage.				

Board/Superintendent	V	S	I	N/O
Our team works together in the spirit of mutual trust and respect.				
Our team understands the distinction between the Board's role and the function of the administrator, and our board members avoid interference with the superintendent's duties.				
Our team has a specific and purposeful process for defining our superintendent's performance expectations and corresponding evaluation. This includes a reflection of our district goals and the superintendent's role and responsibility in administering and leading our school towards those goals.				
Our board maintains continuous open lines of communication and observes the proper chain of command for dealing with any complaint of the district by any stakeholder, including staff.				
Our board plans regular opportunities for open communication between the Board and the superintendent and a spirit of open discussion prevails so issues or concerns can be addressed.				
At a minimum, the Board conducts a comprehensive evaluation of the superintendent annually in accordance with Idaho Code.				
Our board and superintendent agree on information needed by the Board and when and how the Board should receive that information.				

These materials are intended solely for ISBA member use and are not intended for nor authorized for any other purpose or use. Such materials shall not be used by any agent or employee of the District/Charter for any other purpose, personal, private or proprietary.

Board/Staff Relations	V	S	I	N/O
Our board provides for public recognition of staff achievements.				
Our board recognizes the importance of staff professional development and provides the necessary resources and support.				
All board members are good at directing staff complaints through the proper chain of command to ensure the Board does not overstep its governing role and allows the administration to address these types of issues.				

Board/Community Relations	V	S	I	N/O
Our board supports the district's efforts to engage families in their children's education in a meaningful way.				
Our board actively communicates with and engages school parent advisory committees to stay informed of local, school-site issues.				
Our board engages and promotes community support by seeking input, building support networks, and generating action to support the mission, vision, goals, and the strategic plan of the district.				
Our board members channel public complaints/concerns about the school district to the appropriate member of the staff.				

Policy	V	S	I	N/O
Our board understands the importance of board policy as a foundation for good governance of the district.				
Our board, in concert with the superintendent, develops policies that give the administration sufficient authority and latitude to manage the day-to-day operations.				
Our board maintains well-defined policies consistent with district goals.				
Our board regularly and consistently uses our policies as a basis for decision-making.				
Our board consistently implements periodic policy review and revision as required by state and federal law or when needed.				
Our board ensures that updated district policy is readily available to all stakeholders and staff through multiple means.				

Budget/Finance	V	S	I	N/O
Our annual budget reflects the district strategic plan and supports the district's goals and objectives for student achievement.				
Our board has a thorough understanding of the essential elements of the district budget.				
Our annual budget considers both short and long-range funding sources and expenditures.				
Our board encourages input from staff, parents, students, and community members throughout the budgeting process.				
Quarterly reports, depicting the district's financial status, including bills paid and other expenditures are presented in written form, clearly, and concisely.				
Our budgeting and financial oversight processes are transparent and easily understood by all district stakeholders.				

Planning/Goals/Strategic Planning	V	S	I	N/O
Our board annually reviews and revises the Board's goals relative to the district's strategic plan and then adopts or reaffirms those goals each year through formal board action.				
Our vision and/or mission statements are widely disseminated throughout the district.				
Our board continually evaluates the accomplishment of annual and strategic goals or priorities as part of its effective governance of the district.				
Our meeting agenda items and work sessions are specifically linked to the district strategic plan and the Board's annual goals/priorities.				

These materials are intended solely for ISBA member use and are not intended for nor authorized for any other purpose or use. Such materials shall not be used by any agent or employee of the District/Charter for any other purpose, personal, private or proprietary.

Student Achievement/Instruction	V	S	I	N/O
Our board utilizes multiple types of student achievement data and district assessments to evaluate student success to guide decisions that may reduce achievement gaps, to create a positive school climate, and to plan for educational improvements.				
Our board sets educational goals based on the needs and values of the community.				
Our board provides a quality educational program imposing high academic standards for each student.				
Our board reaches decisions affecting school programs based on the study of all available data and the superintendent's recommendations.				
Student academic performance in the district, state, and nation is presented regularly to the Board.				
Our board recognizes student accomplishments.				

Board Development	V	S	I	N/O
Our board takes advantage of professional development opportunities such as conferences and workshops relevant to board responsibilities.				
Our board conducts a comprehensive orientation to familiarize new board members with their duties and responsibilities and their role on the team.				
Our board conducts an annual board self-evaluation, reviews its progress on self-improvement goals, and modifies or sets new self-improvement goals.				



May 11, 2026

Dear IHSAA,

On behalf of Highland - Craigmont, we are requesting written permission to utilize our school-owned protective equipment for an upcoming camp/clinic, in accordance with [Rule 17-1-4](#) of IHSAA regulations.

In compliance with the rule, we are submitting the following details for your consideration:

- The request is being submitted by the trustees of the school as required.
- The camp/clinic will take place on the following dates, **June 5, 8-10 and 12-14** during which we will utilize the school's protective equipment for a period of seven days within the ten-day period.
- We recognize that IHSAA-sponsored catastrophic insurance provides no coverage for this activity, and that all liabilities rest solely with the school, the camp, or the clinic.

We appreciate your attention to this request and look forward to your approval.

Thank you for your time and consideration.

Tana Kellogg, Superintendent
Highland Joint School District
112 Boulevard Ave.
Craigmont, Idaho 83523

April 23, 2026

Highland School Board of Trustees

Dear Members of the Board,

Please accept this letter as my formal resignation from my position on the School Board, effective May 31, 2026.

This decision was not an easy one. Serving on the board has been incredibly meaningful to me, both personally and professionally. Being part of the work that supports our students, staff, and families has been something I truly value.

Over the years, I have especially appreciated supporting teachers and building relationships with our stake holders. It has been rewarding to see the positive impact our efforts have had on the community. I sincerely hope this trend continues.

At this time, I feel it is the right moment for me to step away. While I am stepping down, I remain deeply supportive of the district and its continued success.

Thank you for the opportunity to serve alongside each of you. I am proud of what we have accomplished together and will continue to cheer on the district in the years ahead.

Sincerely,

Monica Smith

Principal Finnell's Report 5/11/26

- Student Clubs and Sports Overview:
 - Spring sports have come to a close. Except for High School track and field.
 - ASB is gearing up for elections for the 26-27 school year.
 - FFA will host their awards banquet May 20.
 - Spring Concerts May 6 for elementary students and May 12.
 - Senior last day is May 28, Scholarship and Awards night is May 28th at 6 with graduation at 5pm on May 29.
 - 5th Grade Passage Presentations will be May 20.
- Parent and Community Involvement:
 - We hosted another successful breakfast, with pancakes, sausage and hashbrowns.
 - We will have a picnic that we will invite parents to for the last day of 1st-6th grade, Kindergarten graduation will be May 27.
- Instructional Leadership:
 - We have been accepted to a 2 year cohort for Professional Learning Communities. Solution Tree, a leading professional development company will help guide us in creating sustainable, impactful learning for our teachers.
- Data:
 - ISAT scores are coming in. I only have complete data for ELA in high school, 11th grade scores that will be reported are 100% proficient. We are 74% proficient for all high school ELA tests! Math is not looking as high but I won't report other scores until all have been reported. We still have a couple make-up tests to complete next week due to absences.

Highland School District No. 305

112 Boulevard Ave

Craigmont, Idaho 83523-0130

Phone 208-924-5211 FAX 208-924-5614

Superintendent Update

May 7, 2026

Tana Kellogg
Superintendent
Athletic Director

Becky Finnell
K-12 Principal

Nathan Weeks
Business Manager

Shannan Randall
Office Manager
Registrar

- Meetings
 - Building Progress
 - Secondary MTSS
 - Executive Team
 - Score Reporting Workshop
 - Whitepine League/NFHS
 - Elementary Concert
- We met with our building team this week. We have identified external colors for siding, roof, doors, windows. I will try to bring these to board meeting. The trusses are supposed to arrive on May 11.
- The secondary MTSS team met. All seniors are on track to graduate. Only one secondary student is on grade check.
- The Executive Team met to discuss the end of the year and moving into next year plans.
- The Whitepine League met to discuss district and state baseball and softball; regional and state track; basketball schedules for next year. The admission prices will be increased next year. This board has already approved those increases.
- The elementary music festival was held on Wednesday in Lewiston. Our 6th graders went with Mr. Cowan.
- The elementary spring concert is Thursday, May 7, at 2:30. We always have a great turn out to our elementary concerts. The secondary concert is next Tuesday, May 12 @ 6:30.
- Mat Thomason is hosting a 5-8 dribbling/shooting clinic on Saturday from 5-6 and a high school open gym from 6-7.
- Elementary students are finishing up their IRI testing this week. The final two secondary students finished their ISATS

Athletics

- HS track – Regional track meet in Lapwai on Friday 12:00 and 8:30
- Softball – Our team ended their season against Kendrick on Monday
- JH track – Wednesday in Lapwai at 3:30

Going forward

Board policies
Student data

If you have any questions, please feel free to contact me.

*Just a reminder – if you aren't going to be able to attend a meeting please email or text Nathan nweeks@sd305.org so he knows who to expect.

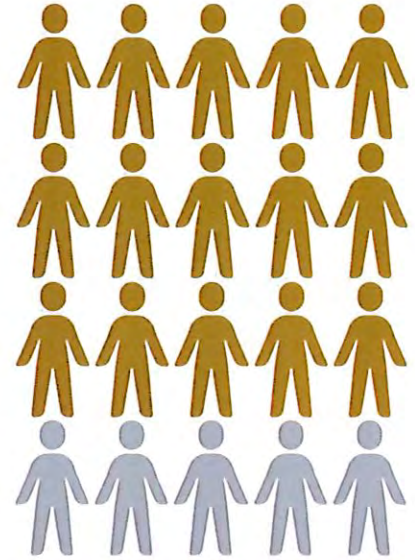
Thank you.



IDAHO PARENT SURVEY RESULTS

Whatever Your Child Needs, They'll Find it In **Idaho Public Schools**

Recent feedback from 500 parents across Idaho highlights the value found within our public school system. Idaho families continue to choose public education for its breadth of student opportunities.



3/4 of Idaho parents are satisfied with their local public schools.

Range of Options

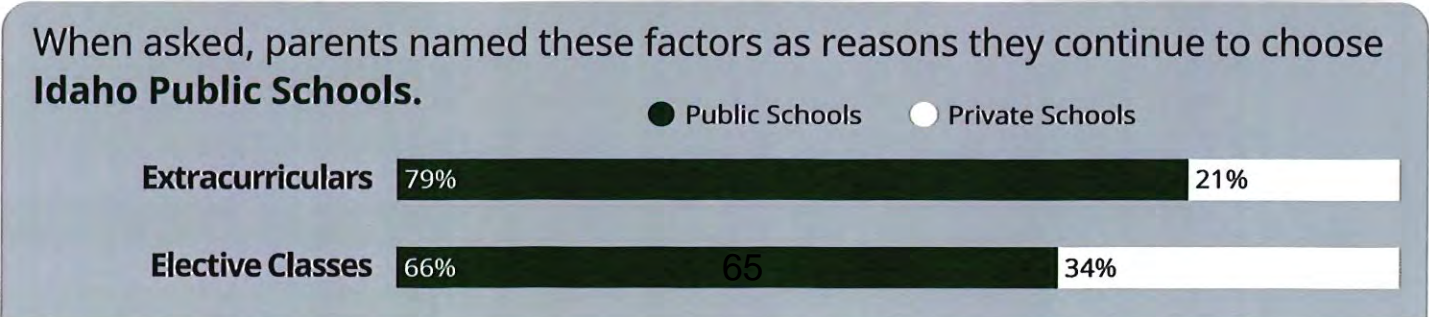
Parents consistently rate public schools as the top choice for elective classes and a wide range of course options.

Individualized Attention

42% of parents recognize that public schools excel at providing the support services children need.

Teacher Excellence

Educators are the #1 reason for satisfaction. Idaho teachers provide the care and attention your child deserves.



A STRONG COMMITMENT TO SAFETY

Find it In
Idaho Public Schools

Recent survey data shows that safety is a top priority for 41% of our families. Idaho is responding with a comprehensive, statewide approach to ensure every student feels secure and supported.



Enhanced Safety Standards & Accountability

Idaho is implementing more rigorous standards for reporting and response, including mandatory parent notification of incidents, graduated consequences for behavior, and specialized training for staff to intervene before a conflict escalates.



See, Tell, Now!

A statewide, cost free reporting tool that allows students and parents to report safety concerns instantly to administrators and law enforcement.



Family and Educator Partnerships

A student can only excel academically when they feel safe and supported. If your child is facing a challenge, Idaho Public School staff are there to support you.



Safe and Drug Free Schools

Idaho continues to fund safety improvements and prevention programs in every public school.

ACADEMIC RIGOR?

Find it In Idaho Public Schools

While $\frac{3}{4}$ of Idaho parents are satisfied with public schools, many still question if academic rigor in public schools keeps pace with private alternatives. High standards, elite programs, and world class teachers are currently driving success in Idaho Public Schools.



CONCERN



Graduation is too easy for Idaho public school students.



High school doesn't prepare you for real life.



Only private schools offer elite programs.



Parents in my district often rely on external rankings or private school marketing to judge our academic quality.

STRATEGY

A 46-credit graduation minimum that requires six credits each in math and science.



Students must pass a civics exam and complete Future Readiness, digital, and financial literacy requirements.



60% of juniors and seniors earn college credits or industry certifications via the Advanced Opportunities Program.



Teachers are your most trusted messengers. Encourage them to share student success stories and classroom wins directly with families.



