

LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
April 21, 2014 - Lapwai School District Office - 5:00 pm
Agenda

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|--------------------|--|
| | 1) Call to Order |
| | A. Pledge of Allegiance |
| | B. Roll Call |
| <u>Page</u> | 2) Consent Agenda |
| 2 | A. Approval of Minutes – March 17, 2014 |
| 4 | B. Budget Report/Balance Sheet |
| 29 | C. Payment of Current Bills |
| 33 | D. Associated Student Body Accounts |
| | 3) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included) |
| | 4) Discussion Items |
| | A. School Improvement – Middle-High School Assessment and Instruction PLC |
| | B. Impact Aid Report |
| 45 | C. Administrator’s Reports – Superintendent, Principals, SPED Director, Athletic Director |
| | D. Debbie Evans, Kamiah Grants & Associates Update |
| | 5) Action Items |
| 101 | A. Appointment for Trustee Vacancy – Zone 4 – Jack Bell |
| 102 | B. Second Reading - Grant Writing and Awards Policy 803.4 |
| 103 | - Evaluation Policy 402.12 |
| | . |
| | 6) Executive Session – Idaho Code Section 67-2345(a), (b), (d) (Personnel), (Student Issue) |
| 107 | A. Resignation – Janine Wilson – PE/Health Teacher |
| | - David Penney - Counselor |
| | B. New Hire – Kenneth Kessler – Additional Driver’s Ed Teacher |
| | C. Approve Letter of Confidence - School Improvement Grant |
| | D. |
| | 7) Adjourn |

LAPWAI SCHOOL DISTRICT #341
School Board Minutes
Regular Meeting
March 17, 2014

The Board of Trustees of School District #341 met in regular session in the Board Room of the District Office. Board Chair Samuels-Allen called the meeting to order at 5:00 p.m. after which the board led those in attendance in the Pledge of Allegiance. Roll Call was made, present were Trustees Samuels-Allen, Johnson, and Garcia. Trustee Meisner was absent. Board Chair Samuels-Allen presided at the meeting. Also attending was Clerk Weeks and Superintendent Aiken. The audience included Jennifer Shubert, Teri Wagner, Lori Ravet, Mary Lynn Walker, Carlene Baldwin, Cindy Doeringsfeld, and Terry Whipple.

An addition was proposed to the agenda:

6B. Resignation – Librarian – Darlene Drishinski

Trustee Garcia moved and Trustee Johnson seconded to accept the change to the agenda. A vote was taken and the motion passed.

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

Terry Whipple, Carlene Baldwin, and Cindy Doeringsfeld gave a presentation on the activities of the Elementary Professional Learning Community and the improvements being witnessed in instruction and academic achievement.

Superintendent Aiken touched on the Impact Aid Report and his Superintendent's report.

Teri Wagner, Elementary Principal, reiterated the improvements being seen in instruction. This year, math goals are already being met and the bar is being raised. She highlighted a recent article in the Tribune about an assembly about fire safety and forest ecology.

Jen Shubert, Secondary Principal, let her report stand on its own.

Lori Ravet, Special Education Director, highlighted her report and said that special needs numbers are at 136 with 16 new referrals in progress. 58% of the students are in the Elementary School. 89 of the identified students are receiving some sort of speech therapy.

Mary Lynn Walker, Athletic Director, touched on her submitted report. Track has started and 19 high school students are out so far. Junior High Track practice started today.

The trustee vacancy in Zone 4 was discussed. The consensus was to send the flyer to Lenore where the agendas are posted, post the flyer on the board by the Post Office, and discuss the issue with zone 4 patrons.

Trustee Garcia moved to approve the Audit Engagement with Goffinet and Clack for the annual financial audit for the 2013-2014 Fiscal Year. Trustee Johnson seconded the motion, which was passed.

A lengthy discussion was had about the two calendar that were presented for consideration. Trustee Johnson moved to approve Option B for the School Calendar for the 2014-2015 School Year. Trustee Garcia seconded the motion, which was passed.

The First Reading of Policy 803.4 – Grant Writing and Awards and 402.12 Evaluation was held. No action taken. The policies will be on the agenda for the April meeting for a second reading.

The topic of moving from the current District Office Location was discussed. The annual cost to operate the building is over \$11,000. The consensus was that it made sense to move to underused space at the Middle-High School. As personnel changes, a closer look will be taken at an actual location over the next few months. No action taken.

The topic of running a one-year supplemental levy was discussed. Several factors were covered including the reduction in fund balance of \$300,000 per year for the last three years, increased maintenance needs, and maintaining staffing levels to keep moving the school district forward. Trustee Garcia moved to run a supplemental levy of \$499,000 for one year at the May 20 election. Trustee Johnson seconded the motion which was passed.

Trustee Garcia moved and Trustee Johnson seconded to enter into executive session as provided under Idaho Code Section 67-2345(b) and (d). A roll call vote was taken with all three board members present voting aye at 7:50 pm. The general tenor of the executive session was discussion of student and personnel issues. Trustee Garcia moved that the board leave executive session and reconvene in regular session. Trustee Johnson seconded the motion, which was passed at 7:55pm.

The Valedictorian and Salutatorian candidates were considered. Trustee Garcia moved to name the candidates as follows.

Valedictorian – Lily Dotson
Co-Salutatorian – Lydia Skahan
Co-Salutatorian – Michael Skinner

Trustee Johnson seconded the motion which was passed.

Trustee Garcia moved and Trustee Johnson seconded to accept the resignation of Darlene Drishinski, Librarian. A vote was taken and the motion passed.

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

Board Chair Samuels-Allen declared the meeting adjourned at 7:57 p.m.

Clerk

Board Chair

(Rpt: 01-2013-2014 BUDGET; Dates: 00/00/00-04/30/14; PRINT: 04/16/14 10:10:04 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411200-000	DISRICT SUPPLEMENTAL TAXES	689.00CR	0.00	496.11CR	192.89CR	0%	72%
100-411400-000	DISTRICT TORT REVENUE	31,858.00CR	224.81CR	21,048.38CR	10,809.62CR	1%	66%
100-411900-000	OTHER TAXES	1,000.00CR	0.00	0.00	1,000.00CR	0%	0%
100-413000-000	PENALTY & INT--DELINQUENT TAXES	3,000.00CR	160.86CR	1,295.59CR	1,704.41CR	5%	43%
100-415000-000	EARNINGS ON INVESTMENTS	3,500.00CR	99.34CR	1,306.81CR	2,193.19CR	3%	37%
100-419900-000	OTHER LOCAL REVENUE	46,680.00CR	8,101.50CR	71,424.68CR	24,744.68	17%	153%
100-419901-000	DRIVERS ED.--STUDENT FEES	1,200.00CR	0.00	0.00	1,200.00CR	0%	0%
100-419902-000	DONATIONS FOR GYM BLEACHERS	500.00CR	0.00	1,040.00CR	540.00	0%	208%
100-419903-000	GRANTS	0.00	0.00	3,500.00CR	3,500.00	0%	0%
100-419904-000	NP TRIBE - SOLOR PANELS	0.00	0.00	5,221.75CR	5,221.75	0%	0%
**TOTAL LOCAL REVENUE		88,427.00CR	8,586.51CR	105,333.32CR	16,906.32	10%	119%
100-431100-000	BASE STATE SUPPORT PROGRAM REVENUE	2,200,497.00CR	0.00	1,939,274.11CR	261,222.89CR	0%	88%
100-431200-000	TRANSPORTATION SUPPORT REVENUE	147,633.00CR	0.00	123,446.76CR	24,186.24CR	0%	84%
100-431401-000	SED SUPPORT	84,672.00CR	0.00	30,920.29CR	53,751.71CR	0%	37%
100-431600-000	SCHOOL IMPROVEMENT GRANT REVENUE	0.00	0.00	0.00	0.00	0%	0%
100-431800-000	STATE PAID BENEFITS	305,511.00CR	0.00	268,814.00CR	36,697.00CR	0%	88%
100-431900-000	OTHER STATE SUPPORT	52,065.00CR	6,400.46CR	60,049.16CR	7,984.16	12%	115%
100-431901-000	EARLY COMPLETERS-DUAL CREDIT	2,500.00CR	0.00	0.00	(2,500.00)	0%	0%
100-431902-000	STATE MATH/SCI REQUIREMENT	2,500.00CR	0.00	0.00	(2,500.00)	0%	0%
100-431904-000	REMEDATION	15,000.00CR	0.00	0.00	(15,000.00)	0%	0%
100-431930-000	STATE TECHNOLOGY SUPPORT	10,000.00CR	0.00	0.00	10,000.00CR	0%	0%
100-432100-000	DRIVER EDUCATION REVENUE	2,375.00CR	0.00	3,500.00CR	1,125.00	0%	147%
100-437000-000	LOTTERY/ADD'L STATE MAINTENANCE	0.00	0.00	22,867.00CR	22,867.00	0%	0%
100-438000-000	REVENUE IN LIEU OF TAXES	0.00	0.00	145.41CR	145.41	0%	0%
100-438001-000	REV. IN LIEU-AG. EQUIP.	2,160.00CR	0.00	1,620.00CR	540.00CR	0%	75%
**TOTAL STATE REVENUE		2,824,913.00CR	6,400.46CR	2,450,636.73CR	374,276.27CR	0%	87%
100-442000-000	UNRESTRICTED FED REVENUE (FOREST	0.00	0.00	0.00	0.00	0%	0%
100-445900-000	OTHER FEDERAL INCOME	200.00CR	0.00	0.00	(200.00)	0%	0%
100-445901-000	MEDICAID PAYMENTS	30,000.00CR	3,718.73CR	35,071.05CR	5,071.05	12%	117%
100-448200-000	IMPACT AID P.L. 81-874(CURRENT YR	1,817,414.00CR	0.00	1,923,911.49CR	106,497.49	0%	106%
100-448210-000	IMPACT AID P.L.81-874 SPED	0.00	0.00	0.00	0.00	0%	0%
**TOTAL FEDERAL REVENUE		1,847,614.00CR	3,718.73CR	1,958,982.54CR	111,368.54	0%	106%
100-320000-000	BEGINNING BALANCE	1,025,844.00CR	0.00	0.00	1,025,844.00CR	0%	0%
100-453000-000	SALE OF PROPERTY	500.00CR	0.00	0.00	500.00CR	0%	0%
100-460000-000	TRANSFERS FROM OTHER FUNDS	40,000.00CR	0.00	100,000.00CR	60,000.00	0%	250%
TOTAL OTHER REVENUE		1,066,344.00CR	0.00	100,000.00CR	966,344.00CR	0%	9%
***TOTAL REVENUE		5,827,298.00CR	18,705.70CR	4,614,952.59CR	1,212,345.41CR	0%	79%

(Rprt: 01-2013-2014 BUDGET; Dates: 00/00/00-04/30/14; PRINT: 04/16/14 10:10:04 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
E L E M E N T A R Y							
100-512110-000	ELEMENTARY TEACHER SALARIES	905,936.00	0.00	512,127.61	393,808.39	0%	57%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	62,059.00	0.00	40,251.70	21,807.30	0%	65%
100-512116-000	DETENTION SALARIES	500.00	0.00	0.00	500.00	0%	0%
100-512160-000	ELEMENTARY TEACHER SUBSTITUTES	24,000.00	0.00	14,405.97	9,594.03	0%	60%
100-512200-000	ELEMENTARY FRINGE BENEFITS	177,594.00	0.00	99,000.21	78,593.79	0%	56%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	2,280.00	0.00	1,391.87	888.13	0%	61%
100-512220-000	EMPLOYER FICA	89,512.00	0.00	49,327.18	40,184.82	0%	55%
100-512270-000	WORKER'S COMPENSATION	13,209.00	0.00	10,629.23	2,579.77	0%	80%
100-512280-000	SICK LEAVE RETIRE.	14,743.00	0.00	6,749.26	7,993.74	0%	46%
100-512290-000	RETIREMENT BENEFIT	132,454.00	0.00	72,927.57	59,526.43	0%	55%
100-512320-000	MUSIC EQUIPMENT REPAIR	610.00	0.00	0.00	610.00	0%	0%
100-512321-000	ELEMENTARY PURCHASED SERVICES	10,312.00	160.00	12,545.50	(2,233.50)	2%	122%
100-512322-000	COPIER RENTAL	7,488.00	772.77	5,616.09	1,871.91	10%	75%
100-512380-000	ELEMENTARY TRAVEL	1,170.00	0.00	1,089.63	80.37	0%	93%
100-512381-000	INCENTIVE TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-512410-000	ELEMENT. FIXED MATERIALS	13,912.00	0.00	16,944.59	(3,032.59)	0%	122%
100-512410-100	ICF GRANT - PLAYGROUND \$1500	0.00	0.00	0.00	0.00	0%	0%
100-512410-300	SUPPLIES - GIFTS FM OUT ANCESTORS	1,200.00	0.00	0.00	1,200.00	0%	0%
100-512410-400	SUPPLIES - CRASH GRANT(PATHS)\$1000	0.00	0.00	1,000.00	(1,000.00)	0%	0%
100-512411-000	CLASSROOM SUPPLIES--\$350/TEACHER	0.00	0.00	0.00	0.00	0%	0%
100-512410-130	TEACHER SUPPLY - BJ PENNEY	200.00	0.00	162.50	37.50	0%	81%
100-512410-140	TEACHER SUPPLY - CHIMBURAS	200.00	0.00	212.49	(12.49)	0%	106%
100-512410-193	TEACHER SUPPLY - CLARK	200.00	0.00	0.00	200.00	0%	0%
100-512410-317	TEACHER SUPPLY - MELTON	200.00	0.00	0.00	200.00	0%	0%
100-512410-318	TEACHER SUPPLY - MEANS	200.00	0.00	0.00	200.00	0%	0%
100-512410-322	TEACHER SUPPLY - RAML	200.00	0.00	147.49	52.51	0%	74%
100-512410-407	TEACHER SUPPLY - BLYLEVEN	200.00	0.00	0.00	200.00	0%	0%
100-512410-408	TEACHER SUPPLY - BALDWIN	200.00	0.00	0.00	200.00	0%	0%
100-512410-409	TEACHER SUPPLY - WOODFORD	200.00	0.00	0.00	200.00	0%	0%
100-512410-412	TEACHER SUPPLY - PINKHAM	200.00	0.00	0.00	200.00	0%	0%
100-512410-413	TEACHER SUPPLY - HILLMAN	200.00	0.00	0.00	200.00	0%	0%
100-512410-414	TEACHER SUPPLY - KIRK	200.00	0.00	0.00	200.00	0%	0%
100-512410-415	TEACHER SUPPLY - B TERRY	200.00	0.00	0.00	200.00	0%	0%
100-512410-416	TEACHER SUPPLY - D JONES	200.00	0.00	173.42	26.58	0%	87%
100-512410-417	TEACHER SUPPLY - MCKARCHER	200.00	0.00	0.00	200.00	0%	0%
100-512410-419	TEACHER SUPPLY - FINNELL	200.00	0.00	0.00	200.00	0%	0%
100-512410-423	TEACHER SUPPLY - J WILLIAMS	200.00	0.00	114.91	85.09	0%	57%
100-512410-424	TEACHER SUPPLY - SLIGER	200.00	0.00	147.57	52.43	0%	74%
100-512410-425	TEACHER SUPPLY - LATELLA	200.00	0.00	186.42	13.58	0%	93%
100-512410-426	TEACHER SUPPLY - HEWETT	200.00	0.00	59.99	140.01	0%	30%
100-512410-427	TEACHER SUPPLY - ARTHUR	200.00	0.00	0.00	200.00	0%	0%
100-512410-428	TEACHER SUPPLY - WHIPPLE	200.00	47.15	47.15	152.85	24%	24%
100-512412-000	MUSIC SUPPLIES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-512415-000	MATERIALS --ART	1,000.00	0.00	799.58	200.42	0%	80%
100-512440-000	ELEMENTARY TEXTBOOKS	16,620.00	0.00	12,971.45	3,648.55	0%	78%
**TOTAL ELEMENTARY PROGRAM		1,479,999.00	979.92	859,029.38	620,969.62	0%	58%
S E C O N D A R Y P R O G R A M							
100-515110-000	HS CERTIFIED SALARIES	754,522.00	0.00	398,842.49	355,679.51	0%	53%
100-515113-000	DRIVER EDUCATION SALARIES	5,000.00	0.00	950.00	4,050.00	0%	19%
100-515115-000	HS CLASSIFIED SALARIES	15,207.00	0.00	0.00	15,207.00	0%	0%
100-515160-000	HS SUBSTITUTE SALARIES	10,700.00	0.00	12,750.00	(2,050.00)	0%	119%
100-515162-000	HS IN-SCHOOL SUSPENSION	2,800.00	0.00	189.00	2,611.00	0%	7%
100-515200-000	HS FRINGE BENEFITS	125,192.00	0.00	62,164.40	63,027.60	0%	50%
100-515210-000	HS LIFE INSURANCE BENEFIT	1,392.00	0.00	775.42	616.58	0%	56%
100-515220-000	HS EMPLOYER FICA	69,876.00	0.00	32,638.00	37,238.00	0%	47%
100-515270-000	HS WORKER'S COMPENSATION	7,252.00	0.00	7,201.91	50.09	0%	99%
100-515280-000	HS SICK LEAVE BENEFIT	11,509.00	0.00	6,727.62	4,781.38	0%	58%
100-515290-000	HS PERSI BENEFIT	103,399.00	0.00	51,675.96	51,723.04	0%	50%
100-515321-000	COPIER RENTAL	9,660.00	718.91	6,085.29	3,574.71	7%	63%
100-515322-000	HS PURCHASE SERVICES	7,660.00	0.00	4,853.62	2,806.38	0%	63%
100-515332-000	STATE MATH/SCI REQUIREMT	5,000.00	0.00	4,541.00	459.00	0%	91%
100-515380-000	HS TRAVEL	1,170.00	229.56	513.58	656.42	20%	44%
100-515410-000	H.S. FIXED MATERIALS	13,589.00	177.53	8,122.29	5,466.71	1%	60%
100-515411-000	DRIVERS ED. MATERIALS	500.00	0.00	88.63	411.37	0%	18%
100-515410-207	TEACHER SUPPLY - WALKER, ML	200.00	0.00	0.00	200.00	0%	0%
100-515410-213	TEACHER SUPPLY - BENTZ	200.00	0.00	0.00	200.00	0%	0%
100-515410-214	TEACHER SUPPLY - KESSLER	200.00	0.00	20.00CR	220.00	0%	9%
100-515410-216	TEACHER SUPPLY - LEIGHTON	200.00	0.00	0.00	200.00	0%	0%
100-515410-218	TEACHER SUPPLY - CARPENTER	200.00	198.36	198.36	1.64	99%	99%
100-515410-320	TEACHER SUPPLY - FISK	100.00	157.80	200.00	(100.00)	158%	200%
100-515410-330	TEACHER SUPPLY - CHURCH	200.00	71.96	71.96	128.04	36%	36%
100-515410-331	TEACHER SUPPLY - STACY	200.00	0.00	10.00CR	210.00	0%	4%
100-515410-341	TEACHER SUPPLY - KERBY	200.00	0.00	0.00	200.00	0%	0%
100-515410-350	TEACHER SUPPLY - BEN & JANINE	200.00	0.00	0.00	200.00	0%	0%
100-515410-351	TEACHER SUPPLY - S SCOTT	200.00	0.00	0.00	200.00	0%	0%
100-515410-360	TEACHER SUPPLY - PALMER	200.00	0.00	0.00	200.00	0%	0%
100-515410-624	TEACHER SUPPLY - BOYER	200.00	0.00	0.00	200.00	0%	0%
100-515413-000	GYM SIGNS	100.00	0.00	0.00	100.00	0%	0%
100-515417-000	MATERIALS -- ART	1,000.00	137.17	995.66	4.34	14%	100%
100-515421-000	MATERIALS -- MUSIC	500.00	0.00	0.00	500.00	0%	0%
100-515441-000	H.S. TEXTBOOKS	17,330.00	0.00	29,633.68	(12,303.68)	0%	171%
**TOTAL SECONDARY PROGRAM		1,165,858.00	1,691.29	629,188.87	536,669.13	0%	54%

(Rprt: 01-2013-2014 BUDGET; Dates: 00/00/00-04/30/14; PRINT: 04/16/14 10:10:05 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
EXCEPT CHILD PROG							
100-521110-000	RESOURCE ROOM TEACHER SALARIES	199,968.00	0.00	116,036.60	83,931.40	0%	58%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	156,210.00	0.00	20,853.65	135,356.35	0%	13%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	14,200.00	0.00	5,246.10	8,953.90	0%	37%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	73,991.00	0.00	27,134.74	46,856.26	0%	37%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	1,296.00	0.00	343.66	952.34	0%	27%
100-521220-000	EMPLOYER FICA	33,994.00	0.00	12,448.52	21,545.48	0%	37%
100-521270-000	WORKER'S COMPENSATION	4,450.00	0.00	3,489.90	960.10	0%	78%
100-521280-000	SICK LEAVE RETIRE.	5,599.00	0.00	2,048.48	3,550.52	0%	37%
100-521290-000	RETIREMENT BENEFIT	50,303.00	0.00	18,399.48	31,903.52	0%	37%
100-521300-000	TUITION TO N.I.C.H.	33,525.00	3,920.00	27,342.00	6,183.00	12%	82%
100-521310-000	MEDICAID BILLING SVCS	3,600.00	1,260.77	2,450.33	1,149.67	35%	68%
100-521311-000	MEDICAID MATCH	24,000.00	1,750.00	12,057.00	11,943.00	7%	50%
100-521380-000	TRAVEL - PURCHASED SVCS	1,000.00	47.18	47.18	952.82	5%	5%
100-521410-000	RESOURCE ROOM MAT.	10,000.00	0.00	9,840.25	159.75	0%	98%
100-521410-120	TEACHER SUPPLY - SOBOTTA	200.00	40.87	200.00	0.00	20%	100%
100-521410-321	TEACHER SUPPLY - JOHNSON	200.00	0.00	0.00	200.00	0%	0%
100-521410-418	TEACHER SUPPLY - DOERINGSFELD	200.00	0.00	0.00	200.00	0%	0%
100-521410-422	TEACHER SUPPLY - DRISKILL	200.00	0.00	15.95	184.05	0%	8%
100-521414-000	SPED SUPPLIES	0.00	0.00	1,483.56	(1,483.56)	0%	0%
100-521440-000	SPED TEXTBOOKS	0.00	0.00	0.00	0.00	0%	0%
**TOTAL EXCEPTIONAL CHILD PROGRAM		612,936.00	7,018.82	259,437.40	353,498.60	1%	42%
PRESCHOOL PROG							
100-522110-000	EXCEPTIONAL PRESCHOOL SALARIES	53,674.00	0.00	41,003.98	12,670.02	0%	76%
100-522160-000	EXCEPTIONAL PRESCHOOL SUBSTITUTES	17,361.00	0.00	170.00	17,191.00	0%	1%
100-522200-000	PRESCHOOL FRINGE BENEFITS	13,511.00	0.00	8,063.62	5,447.38	0%	60%
100-522210-000	PRESCHOOL LIFE/EMP. ASSIST.	192.00	0.00	111.69	80.31	0%	58%
100-522220-000	EMPLOYER FICA	6,467.00	0.00	3,328.92	3,138.08	0%	51%
100-522270-000	WORKER'S COMPENSATION	670.00	0.00	745.54	(75.54)	0%	111%
100-522280-000	SICK LEAVE RETIRE.	1,065.00	0.00	617.96	447.04	0%	58%
100-522290-000	RETIREMENT BENEFIT	9,571.00	0.00	5,552.21	4,018.79	0%	58%
100-522410-000	CLASSROOM SUPPLIES	350.00	0.00	0.00	350.00	0%	0%
100-522410-429	TEACHER SUPPLY - BLENDEEN	200.00	0.00	0.00	200.00	0%	0%
100-522411-000	CLASSROOM SUPPLIES-PS-DISTRICT	0.00	0.00	0.00	0.00	0%	0%
**TOTAL PRESCHOOL PROGRAM		103,061.00	0.00	59,593.92	43,467.08	0%	58%
GIFTED TALENTED							
100-524380-000	G/T TRAVEL/PUR SVCS	1,000.00	0.00	0.00	1,000.00	0%	0%
**TOTAL GIFTED & TALENTED PROGRAM		1,000.00	0.00	0.00	1,000.00	0%	0%
SCHOOL ACTIVITIES							
100-532100-000	SCHOOL ACTIVITY SALARIES	65,134.00	0.00	50,063.79	15,070.21	0%	77%
100-532200-000	SCHOOL ACTIVITIES FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-532210-000	EMPLOYEE LIFE INS	70.00	0.00	28.70	41.30	0%	41%
100-532220-000	EMPLOYER FICA	4,983.00	0.00	3,790.44	1,192.56	0%	76%
100-532270-000	WORKER'S COMPENSATION	750.00	0.00	542.51	207.49	0%	72%
100-532280-000	SICK LEAVE RETIRE.	280.00	0.00	139.48	140.52	0%	50%
100-532290-000	RETIREMENT BENEFIT	3,072.00	0.00	1,883.52	1,188.48	0%	61%
100-532310-000	SCHOOL ACT. DUES/SERVICES	1,000.00	0.00	787.00	213.00	0%	79%
100-532380-000	SCHOOL ACT. TEACHER TRAVEL	10,000.00	1,199.88	8,454.47	1,545.53	12%	85%
100-532410-000	ACTIVITY SUPPLIES	500.00	0.00	504.98	(4.98)	0%	101%
100-532550-000	ATHLETIC EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
**TOTAL SCHOOL ACTIVITY PROGRAM		85,789.00	1,199.88	66,194.89	19,594.11	1%	77%
GUIDANCE PROG.							
100-611110-000	GUIDANCE SALARIES - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
100-611111-000	GUIDANCE SALARIES - SECONDARY	102,925.00	0.00	58,409.09	44,515.91	0%	57%
100-611200-000	GUIDANCE FRINGE BENEFITS	15,237.00	0.00	8,795.54	6,441.46	0%	58%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	192.00	0.00	124.26	67.74	0%	65%
100-611220-000	EMPLOYER FICA	9,039.00	0.00	4,681.45	4,357.55	0%	52%
100-611270-000	WORKER'S COMPENSATION	1,750.00	0.00	917.66	832.34	0%	52%
100-611280-000	SICK LEAVE RETIRE.	1,489.00	0.00	846.76	642.24	0%	57%
100-611290-000	RETIREMENT BENEFIT	13,376.00	0.00	8,727.99	4,648.01	0%	65%
100-611310-000	HEALTH/GUIDANCE PURCHASE SERVICES	4,500.00	0.00	3,340.00	1,160.00	0%	74%
100-611311-000	SUPPLIES - CLW PAPER GRANT	0.00	0.00	0.00	0.00	0%	0%
100-611380-000	GUIDANCE TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-611410-000	ATTEND./GUIDANCE/HEALTH-ELEMENT.	400.00	0.00	0.00	400.00	0%	0%
100-611410-102	TEACHER SUPPLY - D PENNEY	200.00	0.00	0.00	200.00	0%	0%
100-611411-000	ATTEND./GUIDANCE/HEALTH-SECONDARY	0.00	0.00	0.00	0.00	0%	0%
**TOTAL GUIDANCE PROGRAM		149,108.00	0.00	85,842.75	63,265.25	0%	58%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
ANCILLARY PROG.							
100-616110-000	ANCILLARY SALARIES - CDS & PSYCOL.	81,015.00	0.00	47,258.79	33,756.21	0%	58%
100-616115-000	NON CERT ANCILLARY SALARY	20,803.00	0.00	15,224.89	5,578.11	0%	73%
100-616200-000	ANCILLARY FRINGE BENEFITS	13,609.00	0.00	8,590.51	5,018.49	0%	63%
100-616210-000	EMPLOYEE LIFE INSUR	252.00	0.00	146.52	105.48	0%	58%
100-616220-000	EMPLOYER FICA	8,831.00	0.00	5,360.89	3,470.11	0%	61%
100-616270-000	WORKER'S COMPENSATION	1,367.00	0.00	1,034.69	332.31	0%	76%
100-616280-000	SICK LEAVE RETIRE.	1,454.00	0.00	895.55	558.45	0%	62%
100-616290-000	RETIREMENT BENEFIT	13,066.00	0.00	6,905.43	6,160.57	0%	53%
100-616300-000	CDS CONTRACT	175,000.00	20,162.21	138,781.37	36,218.63	12%	79%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	333.24	466.76	0%	42%
**TOTAL SPECIAL SERVICES PROGRAM		316,197.00	20,162.21	224,531.88	91,665.12	6%	71%
INSTRUCTIONAL IMP							
100-621310-000	INSTRUCT. IMPROVE. - CREDIT REIMB	8,000.00	120.00	120.00	7,880.00	2%	2%
100-621311-000	MENTORING PURCHASED SERVICES	3,500.00	0.00	0.00	3,500.00	0%	0%
100-621313-000	GIFTED/TALENTED TRAINING	0.00	0.00	0.00	0.00	0%	0%
100-621380-000	TRAVEL/TRNG.	100.00	0.00	805.72	(705.72)	0%	806%
100-621410-000	MENTORING SUPPLIES	100.00	0.00	0.00	100.00	0%	0%
**TOTAL INSTRUCTION IMPROVEMENT		11,700.00	120.00	925.72	10,774.28	1%	8%
EDUC. MEDIA							
100-622110-000	LIBRARY SALARIES - ELEMEN & SECOND	48,411.00	0.00	28,239.71	20,171.29	0%	58%
100-622111-000	AUDIOVISUAL SALARIES - ELEM & SEC	0.00	0.00	0.00	0.00	0%	0%
100-622115-000	LIBRARY CLASSIFIED SALIES	13,858.00	0.00	9,378.99	4,479.01	0%	68%
100-622160-000	LIBRARY SUBSTITUTES	2,500.00	0.00	75.00	2,425.00	0%	3%
100-622200-000	LIBRARY FRINGE BENEFITS	13,510.00	0.00	8,065.51	5,444.49	0%	60%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	192.00	0.00	110.67	81.33	0%	58%
100-622220-000	EMPLOYER FICA	5,988.00	0.00	2,702.13	3,285.87	0%	45%
100-622270-000	WORKER'S COMPENSATION	800.00	0.00	708.59	91.41	0%	89%
100-622280-000	SICK LEAVE RETIRE.	986.00	0.00	575.61	410.39	0%	58%
100-622290-000	RETIREMENT BENEFIT	8,861.00	0.00	5,171.43	3,689.57	0%	58%
100-622323-000	VALNET COMMUNICATIONS	4,610.00	0.00	3,553.50	1,056.50	0%	77%
100-622410-000	LIBRARY MATERIALS--ELEMENTARY	3,745.00	0.00	3,064.41	680.59	0%	82%
100-622410-316	TEACHER SUPPLY - DRISHINSKI	200.00	0.00	0.00	200.00	0%	0%
100-622412-000	LIBRARY MATERIALS--SECONDARY	3,745.00	203.38	423.27	3,321.73	5%	11%
**TOTAL EDUCATIONAL MEDIA PROGRAM		107,406.00	203.38	62,068.82	45,337.18	0%	58%
TECHNOLOGY							
100-623110-000	TECHNOLOGY CERTIFIED SALARY	70,877.00	0.00	23,503.41	47,373.59	0%	33%
100-623115-000	TECHNOLOGY SALARY	11,521.00	0.00	6,486.09	5,034.91	0%	56%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	7,539.00	0.00	4,397.79	3,141.21	0%	58%
100-623210-000	TECHNOLOGY LIFE BENEFIT	100.00	0.00	56.00	44.00	0%	56%
100-623220-000	TECHNOLOGY FICA BENEFIT	6,880.00	0.00	1,940.36	4,939.64	0%	28%
100-623270-000	TECHNOLOGY WORKERS COMP.	900.00	0.00	687.39	212.61	0%	76%
100-623280-000	TECHNOLOGY SICK LEAVE BENEFIT	1,133.00	0.00	351.58	781.42	0%	31%
100-623290-000	TECHNOLOGY PERSI BENEFIT	10,181.00	0.00	3,153.96	7,027.04	0%	31%
100-623310-000	TECHNOLOGY PURCHASE SERVICES	20,000.00	14.99	8,726.62	11,273.38	0%	44%
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	36,709.00	1,026.33	8,873.09	27,835.91	3%	24%
100-623410-000	TECHNOLOGY SUPPLIES/MATERIALS	3,200.00	264.95	863.14	2,336.86	8%	27%
100-623411-000	TECHNOLOGY-ELEMENTARY	10,700.00	0.00	12,347.75	(1,647.75)	0%	115%
100-623412-000	TECHNOLOGY SECONDARY	10,700.00	4.15CR	357.44	10,342.56	0%	3%
**TOTAL INSTRUCT. TECHNOLOGY		190,440.00	1,302.12	71,744.62	118,695.38	1%	38%
SCHOOL BOARD							
100-631115-000	CLERK-TREASURER SALARIES--BD OF ED	8,509.00	0.00	2,879.92	5,629.08	0%	34%
100-631200-000	BOARD FRINGE BENEFITS	1,444.00	0.00	0.00	1,444.00	0%	0%
100-631210-000	EMPLOYEE LIFE BENEFIT	13.00	0.00	3.80	9.20	0%	29%
100-631220-000	EMPLOYER FICA	761.00	0.00	219.68	541.32	0%	29%
100-631270-000	WORKER'S COMPENSATION	145.00	0.00	77.85	67.15	0%	54%
100-631280-000	SICK LEAVE RETIRE.	125.00	0.00	36.28	88.72	0%	29%
100-631290-000	RETIREMENT BENEFIT	1,127.00	0.00	319.31	807.69	0%	28%
100-631310-000	BOARD PURCH. SERVICE	32,050.00	963.32	20,330.56	11,719.44	3%	63%
100-631410-000	SUPPLIES - SCHOOL BOARD	650.00	0.00	0.00	650.00	0%	0%
**TOTAL BOARD OF EDUCATION PROGRAM		44,824.00	963.32	23,867.40	20,956.60	2%	53%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
DISTRICT ADMIN.							
100-632110-000	DISTRICT ADMINISTRATION SALARIES	105,424.00	0.00	73,068.03	32,355.97	0%	69%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	99,283.00	0.00	41,970.19	57,312.81	0%	42%
100-632200-000	DISTRICT FRINGE BENEFITS	26,808.00	0.00	16,690.32	10,117.68	0%	62%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	478.00	0.00	243.57	234.43	0%	51%
100-632220-000	EMPLOYER FICA	17,710.00	0.00	9,521.59	8,188.41	0%	54%
100-632270-000	WORKER'S COMPENSATION	3,200.00	0.00	2,540.10	659.90	0%	79%
100-632280-000	SICK LEAVE RETIRE.	2,917.00	0.00	1,644.57	1,272.43	0%	56%
100-632290-000	RETIREMENT BENEFIT	26,208.00	0.00	14,612.51	11,595.49	0%	56%
100-632310-000	BANK FEES / GRANT SVCS	9,000.00	609.43	7,935.13	1,064.87	7%	88%
100-632322-000	COPIER RENTAL	3,840.00	293.14	3,331.20	508.80	8%	87%
100-632333-000	DISTRICT COMMUNICATIONS	5,600.00	0.00	3,080.97	2,519.03	0%	55%
100-632380-000	DISTRICT TRAVEL--GENERAL	7,500.00	0.00	1,084.25	6,415.75	0%	14%
100-632380-100	TRAVEL-IMPACT AID DIRECTOR	0.00	0.00	0.00	0.00	0%	0%
100-632390-000	DISTRICT PURCHASED SERVICES	9,500.00	3,312.26	24,141.78	(14,641.78)	35%	254%
100-632410-000	DISTRICT SUPPLIES	4,000.00	186.02	3,269.32	730.68	5%	82%
100-632412-000	DISTRICT SUBSCRIPTIONS	400.00	0.00	0.00	400.00	0%	0%
100-632490-000	SALES TAX	0.00	0.00	0.00	0.00	0%	0%
**TOTAL DISTRICT ADMINISTRATION		321,868.00	4,400.85	203,133.53	118,734.47	1%	63%
SCHOOL ADMIN.							
100-641110-000	SCHOOL ADMIN SALARIES	148,514.00	0.00	92,093.33	56,420.67	0%	62%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	80,939.00	0.00	44,895.41	36,043.59	0%	55%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	40,498.00	0.00	22,041.86	18,456.14	0%	54%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	744.00	0.00	458.13	285.87	0%	62%
100-641220-000	EMPLOYER FICA	20,651.00	0.00	11,613.51	9,037.49	0%	56%
100-641270-000	WORKER'S COMPENSATION	2,950.00	0.00	859.60	2,090.40	0%	29%
100-641280-000	SICK LEAVE RETIRE.	3,401.00	0.00	1,917.88	1,483.12	0%	56%
100-641290-000	RETIREMENT BENEFIT	30,558.00	0.00	17,202.92	13,355.08	0%	56%
100-641323-000	SCHOOL COMMUNICATIONS	16,500.00	0.00	13,405.96	3,094.04	0%	81%
100-641380-000	SCHOOL ADMIN. TRAVEL	2,000.00	190.00	1,572.79	427.21	10%	79%
100-641410-000	ELEMENT. ADMIN. MATERIALS	2,150.00	291.19	1,044.63	1,105.37	14%	49%
100-641411-000	SECOND. ADMIN. MATERIALS	2,150.00	97.23	230.60	1,919.40	5%	11%
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,000.00	0.00	1,370.00	(370.00)	0%	137%
**TOTAL SCHOOL ADMINISTRATION		352,055.00	578.42	208,706.62	143,348.38	0%	59%
CUSTODIAL							
100-661115-000	CUSTODIAL SALARIES	118,268.00	0.00	82,132.58	36,135.42	0%	69%
100-661165-000	CUSTODIAL SUBSTITUTES	15,000.00	0.00	7,159.20	7,840.80	0%	48%
100-661200-000	CUSTODIAL FRINGE BENEFITS	42,413.00	0.00	31,645.32	10,767.68	0%	75%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	408.00	0.00	301.33	106.67	0%	74%
100-661220-000	EMPLOYER FICA	13,440.00	0.00	8,680.76	4,759.24	0%	65%
100-661270-000	WORKER'S COMPENSATION	4,500.00	0.00	2,853.92	1,646.08	0%	63%
100-661280-000	SICK LEAVE RETIRE.	2,214.00	0.00	1,403.95	810.05	0%	63%
100-661290-000	RETIREMENT BENEFIT	19,887.00	0.00	12,500.72	7,386.28	0%	63%
100-661322-000	CUSTODIAL PURCHASED SERVICES	500.00	0.00	0.00	500.00	0%	0%
100-661330-000	UTILITIES	192,000.00	20,725.96	180,874.29	11,125.71	11%	94%
100-661410-000	CUSTODIAL SUPPLIES	24,000.00	76.02	18,528.50	5,471.50	0%	77%
100-661710-000	PROPERTY/LIABILITY INSURANCE	35,600.00	0.00	36,074.00	(474.00)	0%	101%
100-661711-000	LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0%	0%
**TOTAL BUILDINGS-CARE PROGRAM		468,230.00	20,801.98	382,154.57	86,075.43	4%	82%
MAINT. NON STU- OCC							
100-663310-000	PURCHASE SERV.--MAINT/BUS BARN	7,000.00	0.00	161.10	6,838.90	0%	2%
100-663312-000	PURCHASE SERV--SECOND.-NON-OCCUP.	2,000.00	126.00	1,260.00	740.00	6%	63%
100-663315-000	PURCHASE SERV--DIST.-NON-OCCUP.	600.00	0.00	0.00	600.00	0%	0%
100-663330-000	MAINT. BLDG. UTILITIES	720.00	35.05	407.12	312.88	5%	57%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	4,000.00	129.03	1,865.84	2,134.16	3%	47%
100-663415-000	MATERIALS--DIST.-NON-OCCUP.	2,000.00	0.00	1,194.00	806.00	0%	60%
**TOTAL GEN. MAINT.--NON-OCCUPIED		16,320.00	290.08	4,888.06	11,431.94	2%	30%
MAINTENANCE							
100-664115-000	GENERAL MAINTENANCE SALARIES	42,239.00	0.00	30,154.05	12,084.95	0%	71%
100-664200-000	MAINTENANCE FRINGE BENEFITS	10,317.00	0.00	7,737.75	2,579.25	0%	75%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	96.00	0.00	63.45	32.55	0%	66%
100-664220-000	EMPLOYER FICA	4,021.00	0.00	2,893.07	1,127.93	0%	72%
100-664270-000	WORKER'S COMPENSATION	1,500.00	0.00	840.63	659.37	0%	56%
100-664280-000	SICK LEAVE RETIRE.	662.00	0.00	477.45	184.55	0%	72%
100-664290-000	RETIREMENT BENEFIT	5,949.00	0.00	4,250.24	1,698.76	0%	71%
100-664310-000	PURCHASE SERVICE--MAINT/BUS BARN	400.00	0.00	1,755.00	(1,355.00)	0%	439%
100-664311-000	PURCHASE SERVICE--ELEMENTARY	18,458.00	1,303.15	39,923.06	(21,465.06)	7%	216%
100-664312-000	PURCHASE SERVICE--SECONDARY	18,458.00	1,760.18	37,698.91	(19,240.91)	10%	204%
100-664410-000	MATERIALS--MAINT./BUS BARN	500.00	0.00	34.62	465.38	0%	7%
100-664411-000	MATERIALS--ELEMENTARY	10,000.00	307.02	3,409.16	6,590.84	3%	34%
100-664412-000	MATERIALS--SECONDARY	10,000.00	372.98	2,135.68	7,864.32	4%	21%
100-664415-000	MATERIALS--PRESCHOOL/KIND.	500.00	0.00	0.00	500.00	0%	0%
100-664550-000	MAINTENANCE EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
**TOTAL MAINTENANCE-BLDGS & EQUIP		123,100.00	8 3,743.33	131,373.07	8,273.07CR	3%	107%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
G R O U N D S C A R E							
100-665310-000	PURCHASE SERVICE--GROUNDS	24,520.00	2,613.00	17,055.40	7,464.60	11%	70%
100-665410-000	MATERIALS--GROUNDS	3,000.00	842.22	2,220.86	779.14	28%	74%
100-667410-000	SECURITY SUPPLIES	8,790.00	0.00	9,059.67	(269.67)	0%	103%
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	**TOTAL GROUNDS MAINTENANCE	36,310.00	3,455.22	28,335.93	7,974.07	10%	78%
T R A N S P O R T A T I O N							
100-681115-000	TRANSP.SALARIES--TO SCHOOL @ 50%	55,708.00	0.00	34,880.82	20,827.18	0%	63%
100-681120-000	TRANSP.SALARIES--MECHANIC @ 85%	30,555.00	0.00	22,916.43	7,638.57	0%	75%
100-681125-000	TRANSP.SALARIES--SUPV. @ 50%	16,453.00	0.00	12,339.63	4,113.37	0%	75%
100-681165-000	TRANSP.SALARIES--SUBS @ 50%	0.00	0.00	895.90	(895.90)	0%	0%
100-681200-000	TRANSP.FRINGE BENEFITS @ 50%	7,450.00	0.00	7,230.55	219.45	0%	97%
100-681201-000	TRANSP.FRINGE BENEFITS @ 85%	6,706.00	0.00	2,708.19	3,997.81	0%	40%
100-681210-000	TRANSP.LIFE INSURANCE @ 50%	156.00	0.00	98.00	58.00	0%	63%
100-681211-000	TRANSP.LIFE INSURANCE @ 85%	60.00	0.00	42.84	17.16	0%	71%
100-681220-000	TRANSP.EMPLOYER FICA/MDC @ 50%	2,829.00	0.00	5,352.32	(2,523.32)	0%	189%
100-681221-000	TRANSP.EMPLOYER FICA/MDC @ 85%	6,052.00	0.00	828.00	5,224.00	0%	14%
100-681270-000	TRANSP.WORKERS COMP @ 50%	2,500.00	0.00	1,951.10	548.90	0%	78%
100-681271-000	TRANSP.WORKERS COMP @ 85%	500.00	0.00	0.00	500.00	0%	0%
100-681280-000	TRANSP.SICK LEAVE @ 50%	466.00	0.00	456.79	9.21	0%	98%
100-681281-000	TRANSP.SICK LEAVE @ 85%	997.00	0.00	322.83	674.17	0%	32%
100-681290-000	TRANSP.PERSI BENEFIT @ 50%	4,186.00	0.00	4,080.25	105.75	0%	97%
100-681291-000	TRANSP.PERSI BENEFIT @ 85%	8,955.00	0.00	2,874.23	6,080.77	0%	32%
100-681310-000	BUS CONTRACT REPAIRS @ 85%	7,000.00	200.00	14,516.36	(7,516.36)	3%	207%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	820.00	75.00	865.00	(45.00)	9%	105%
100-681312-000	PHYSICALS/DRUG TESTING @ 85%	70.00	0.00	0.00	70.00	0%	0%
100-681317-000	TRAINING-DIST./IAPT/STN/NAPT @ 50%	180.00	0.00	0.00	180.00	0%	0%
100-681318-000	TRAINING SDE DRIVER/TECH.@ 85%	355.00	0.00	0.00	355.00	0%	0%
100-681319-000	BUS BARN UTILITIES @ 50%	16,077.00	1,308.04	14,607.70	1,469.30	8%	91%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	30.00	270.00	90.00	8%	75%
100-681345-000	TRANSP.IN-LIEU-OF @ 50%	1,500.00	0.00	0.00	1,500.00	0%	0%
100-681380-000	TRAVEL-SDE DRIVER/TECH TRGN @ 85%	500.00	0.00	0.00	500.00	0%	0%
100-681381-000	TRAVEL-DIST/IAPT/STN/NAPT @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681410-000	TECHN. COVERALLS/RAGS @ 50%	1,099.00	2,282.10	2,625.59	(1,526.59)	208%	239%
100-681420-000	TRANSP. BUS FUEL/FLUIDS @ 50%	32,000.00	0.00	17,327.88	14,672.12	0%	54%
100-681424-000	TRANSP. BUS OILS/LUBRICANTS @ 85%	750.00	0.00	0.00	750.00	0%	0%
100-681425-000	BUS REPAIR PARTS @ 85%	11,000.00	805.76	8,644.09	2,355.91	7%	79%
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	250.00	0.00	423.68	(173.68)	0%	169%
100-681427-000	BUS FACILITY & BUS CLEANING @ 50%	260.00	0.00	41.38	218.62	0%	16%
100-681428-000	BUS RADIOS-SDE APPROVAL @ 85%	250.00	0.00	0.00	250.00	0%	0%
100-681429-000	HAND TOOLS @ 85% - 400 CAP	500.00	0.00	136.72	363.28	0%	27%
100-681710-000	TRANSP. FACILITY INS.--@ 50%	3,253.00	0.00	3,253.00	0.00	0%	100%
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	**TOTAL PUPIL TO SCHOOL TRANSPORT.	219,797.00	4,700.90	159,689.28	60,107.72	2%	73%
100-682115-000	TRANSP.SALARIES--ACTIVITY/SHUTTLE	10,000.00	0.00	5,235.49	4,764.51	0%	52%
100-682270-000	WORK COMP	0.00	0.00	100.72	(100.72)	0%	0%
100-682310-000	PURCHASE SERVICES--NON ALLOW	300.00	0.00	0.00	300.00	0%	0%
100-682410-000	TRANSPORTATION MAT'LS--NON-ALLOW.	250.00	0.00	0.00	250.00	0%	0%
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	**TOTAL TRANSP. ACTIVITY PROGRAM	10,550.00	0.00	5,336.21	5,213.79	0%	51%
T R A N S P - O T H E R V E H							
100-683310-000	PURCHASE SERVICES-NON ALLOWABLE	1,200.00	144.73	568.80	631.20	12%	47%
100-683410-000	SUPPLIES-NON ALLOWABLE	400.00	0.00	194.58	205.42	0%	49%
100-683710-000	TRANSP. FAC. INSURANCE-NON ALLOW.	0.00	0.00	0.00	0.00	0%	0%
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	**TOTAL GENERAL TRANSP. NON-ALLOW.	1,600.00	144.73	763.38	836.62	9%	48%
N O N I N S T R U C T I O N							
100-710220-000	FOOD EMPLOYER FICA	9,150.00	0.00	1,290.82	7,859.18	0%	14%
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	***TOTAL NON-INSTRUCTION	9,150.00	0.00	1,290.82	7,859.18	0%	14%
C A P I T A L							
100-810520-000	CONSTRUCTION	0.00	67,900.00	93,812.32	(93,812.32)	0%	0%
100-810540-000	CAPITAL EQUIPMENT-VEHICLES	0.00	0.00	0.00	0.00	0%	0%
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	***TOTAL CAPITAL ASSETS	0.00	67,900.00	93,812.32	93,812.32CR	0%	0%
100-920800-000	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
100-950850-000	CONTINGENCY RESERVE	0.00	0.00	0.00	0.00	0%	0%
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	***TOTAL OTHER SERVICES	0.00	0.00	0.00	0.00	0%	0%
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	***TOTAL EXPENDITURES	5,827,298.00	139,656.45	3,561,909.44	2,265,388.56	2%	61%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
N E Z P E R C E TRIBE ELEMENTARY							
230-320000-000	BEGINNING BALANCE	3,587.00CR	0.00	0.00	3,587.00CR	0%	0%
230-419900-000	NEZPERCE TRIBE ELEM. ENRICH. GRANT	0.00	0.00	0.00	0.00	0%	0%
230-419901-000	NEZPERCE TRIBE ELEM. PLAYGROUND	0.00	0.00	0.00	0.00	0%	0%
230-419902-000	LAPWAI ELEMENT. PLAYGROUND	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		3,587.00CR	0.00	0.00	3,587.00CR	0%	0%
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230-512310-000	PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
230-512410-000	ELEMENT. ENRICHMENT SUPPLIES	3,587.00	0.00	0.00	3,587.00	0%	0%
230-512412-000	ELEMENT. PLAYGROUND UNDER 2500.	0.00	0.00	0.00	0.00	0%	0%
230-512550-000	ELEM. PLAYGROUND OVER 2500.	0.00	0.00	0.00	0.00	0%	0%
230-524110-000	ELEMENT. ENRICHMENT SALARIES	0.00	0.00	0.00	0.00	0%	0%
230-524115-000	ELEMENT. ENRICH. N/C SALARIES	0.00	0.00	0.00	0.00	0%	0%
230-524210-000	LIFE INS. BENEFIT	0.00	0.00	0.00	0.00	0%	0%
230-524220-000	FICA BENEFIT	0.00	0.00	0.00	0.00	0%	0%
230-524270-000	WORKERS COMPENSATION	0.00	0.00	0.00	0.00	0%	0%
230-524280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
230-524290-000	PERSI BENEFIT	0.00	0.00	0.00	0.00	0%	0%
230-623410-000	SUPPLIES-IPADS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		3,587.00	0.00	0.00	3,587.00	0%	0%
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TRIBAL GRANTS- NATIVE ARTS							
231-320000-000	BEGINNING BALANCE--NEZPERCE G/T	4,318.00CR	0.00	0.00	4,318.00CR	0%	0%
231-419900-000	NEZ PERCE TRIBE G/T GRANT--HS	0.00	0.00	4,975.39CR	4,975.39	0%	0%
231-419901-000	EVERGREEN COL ART GRANT	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		4,318.00CR	0.00	4,975.39CR	657.39	0%	115%
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231-512412-000	G/T 6TH GRADE SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
231-515310-000	PURCHASED SERVICES - ARTS	1,000.00	0.00	392.58	607.42	0%	39%
231-515410-000	ART SUPPLIES	3,318.00	0.00	2,925.77	392.23	0%	88%
231-521270-000	G/T JOB SKILLS WORKERS COMP.	0.00	0.00	0.00	0.00	0%	0%
231-521310-000	G/T JOB SKILLS PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
231-524110-000	GT ENRICHMENT SALARIES	0.00	0.00	0.00	0.00	0%	0%
231-524200-000	GT ENRICH FRINGE	0.00	0.00	0.00	0.00	0%	0%
231-524210-000	GT STANDARD LIFE INS.	0.00	0.00	0.00	0.00	0%	0%
231-524220-000	GT ENRICH. FICA BENEFIT	0.00	0.00	0.00	0.00	0%	0%
231-524270-000	G/T HONORS WORKERS COMPENSATION	0.00	0.00	0.00	0.00	0%	0%
231-524280-000	GT ENRICH SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
231-524290-000	GT ENRICH PERSI BENEFIT	0.00	0.00	0.00	0.00	0%	0%
231-524410-000	G/T SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
231-524411-000	G/T ENRICHMENT ACTIVITIES	0.00	0.00	0.00	0.00	0%	0%
231-541110-000	SUMMER SCHOOL SALARIES	0.00	0.00	0.00	0.00	0%	0%
231-541210-000	SUMMER SCHOOL LIFE INS.	0.00	0.00	0.00	0.00	0%	0%
231-541220-000	SUMMER SCHOOL FICA BENEFIT	0.00	0.00	0.00	0.00	0%	0%
231-541270-000	SUMMER SCHOOL WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
231-541280-000	SUMMER SCHOOL SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
231-541290-000	SUMMER SCHOOL PERSI BENEFIT	0.00	0.00	0.00	0.00	0%	0%
231-621310-000	G/T SPECIALIST HONORARIUMS	0.00	0.00	296.58CR	296.58	0%	0%
231-621311-000	G/T CONFERENCES/REGISTRATIONS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		4,318.00	0.00	3,021.77	1,296.23	0%	70%
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NEZ PERCE TRIBE--IPADS GRANT							
232-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
232-419900-000	NEZ PERCE TRIBE AG. ED. AWARD	100.00CR	0.00	10,000.00CR	9,900.00	0%	999%
***TOTAL REVENUE		100.00CR	0.00	10,000.00CR	9,900.00	0%	999%
		=====	=====	=====	=====	=====	=====
232-515410-000	HIGH SCHOOL SUPPLIES	100.00	102.98	9,997.26	(9,897.26)	103%	999%
232-515550-000	CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
232-623410-000	IPADS GRANT TECHNOLOGY	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		100.00	102.98	9,997.26	9,897.26CR	103%	999%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
BOX TOPS							
233-320000-000	BOX TOPS BEG. BALANCE	688.00CR	0.00	0.00	(688.00)	0%	0%
233-419900-000	BOX TOPS REVENUE	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		688.00CR	0.00	0.00	688.00CR	0%	0%
233-512410-000	PLAYGROUND SUPPLIES	688.00	0.00	0.00	688.00	0%	0%
***TOTAL EXPENDITURES		688.00	0.00	0.00	688.00	0%	0%
NEXPERCE TRIBE - LITERATURE GRT							
234-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
234-419900-000	NEZPERCE TRIBE LITERATURE REV	0.00	0.00	10,000.00CR	10,000.00	0%	0%
***TOTAL REVENUE		0.00	0.00	10,000.00CR	10,000.00	0%	0%
234-512115-000	LMS ENRICH SALARY	0.00	0.00	0.00	0.00	0%	0%
234-512210-000	LIFE	0.00	0.00	0.00	0.00	0%	0%
234-512220-000	FICA	0.00	0.00	0.00	0.00	0%	0%
234-512270-000	WORK COMP	0.00	0.00	0.00	0.00	0%	0%
234-512280-000	UNUSED SICK LEAVE	0.00	0.00	0.00	0.00	0%	0%
234-512290-000	PERSI	0.00	0.00	0.00	0.00	0%	0%
234-512410-000	SUPPLIES-6TH GRADE	0.00	0.00	0.00	0.00	0%	0%
234-515300-000	PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
234-515410-000	SUPPLIES- LITERATURE	0.00	0.00	5,405.30	(5,405.30)	0%	0%
234-515411-000	SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
234-515412-000	SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		0.00	0.00	5,405.30	5,405.30CR	0%	0%
N E Z P E R C E TRIBE JOB SKILLS							
235-320000-000	JOB SKILLS CARRYOVER	14,445.00CR	0.00	0.00	14,445.00CR	0%	0%
235-419900-000	NEZPERCE TRIBE SPECIAL SERVICE GRT	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		14,445.00CR	0.00	0.00	14,445.00CR	0%	0%
235-515115-000	JOB SKILLS SALARY	13,045.00	0.00	3,275.72	9,769.28	0%	25%
235-515220-000	JOB SKILLS EMPLOYER FICA	1,071.00	0.00	250.58	820.42	0%	23%
235-515270-000	JOB SKILLS WORKERS COMP	329.00	0.00	47.60	281.40	0%	14%
235-521310-000	JOB SKILLS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		14,445.00	0.00	3,573.90	10,871.10	0%	25%
N E Z P E R C E TRIBE PLAYWRIGHTS							
236-320000-000	PLAYWRIGHTS CARRYOVER	0.00	0.00	0.00	0.00	0%	0%
236-419900-000	NEZPERCE TRIBE PLAYWRIGHTS GRANT	0.00	0.00	8,000.00CR	8,000.00	0%	0%
***TOTAL REVENUE		0.00	0.00	8,000.00CR	8,000.00	0%	0%
236-515310-000	PURCHASE SERVICE	0.00	0.00	7,600.00	(7,600.00)	0%	0%
236-515380-000	TRAVEL	0.00	0.00	0.00	0.00	0%	0%
236-515410-000	SUPPLIES	0.00	0.00	390.89	(390.89)	0%	0%
***TOTAL EXPENDITURES		0.00	0.00	7,990.89	7,990.89CR	0%	0%
N E Z P E R C E COORD SCL HLTH GRT							
237-320000-000	NEZ PERCE HEALTH BEGINNING BALANCE	3,218.00CR	0.00	0.00	3,218.00CR	0%	0%
237-419900-000	NEZPERCE TRIBE SCH. HEALTH GRANT	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		3,218.00CR	0.00	0.00	3,218.00CR	0%	0%
237-512410-000	ELEM SUPPLIES	1,609.00	0.00	836.10	772.90	0%	52%
237-611115-000	SALARIES	0.00	0.00	0.00	0.00	0%	0%
237-611210-000	LIFE INSURANCE	0.00	0.00	0.00	0.00	0%	0%
237-611220-000	FICA BENEFIT	0.00	0.00	0.00	0.00	0%	0%
237-611270-000	WORKERS COMP. BENEFIT	0.00	0.00	0.00	0.00	0%	0%
237-611280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
237-611290-000	PERSI BENEFIT	0.00	0.00	0.00	0.00	0%	0%
237-611310-000	PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
237-611410-000	SUPPLIES	1,609.00	0.00	3,785.59	(2,176.59)	0%	235%
***TOTAL EXPENDITURES		3,218.00	0.00	4,621.69	1,403.69CR	0%	144%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
NEZPERCE GRANT - FAST MATH							
238-419900-000	NEZPERCE TRIBE FAST MATH GRANT	0.00	0.00	2,550.00CR	2,550.00	0%	0%
	***TOTAL REVENUE	0.00	0.00	2,550.00CR	2,550.00	0%	0%
238-512410-000	ELEMENTARY SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
238-515300-000	HIGH SCHOOL PUR. SVCS.	0.00	0.00	2,550.00	(2,550.00)	0%	0%
238-515410-000	HIGH SCHOOL SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	0.00	0.00	2,550.00	2,550.00CR	0%	0%
M A I N T.--STUDENT OCCUPIED							
240-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
240-439000-000	LOTTERY REVENUE	40,000.00CR	0.00	0.00	40,000.00CR	0%	0%
240-439001-000	STATE MAINT. MATCH REVENUE	0.00	0.00	0.00	0.00	0%	0%
240-460000-000	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	40,000.00CR	0.00	0.00	40,000.00CR	0%	0%
240-920800-000	TRANSFERS TO OTHER FUNDS	40,000.00	0.00	0.00	40,000.00	0%	0%
	***TOTAL EXPENDITURES	40,000.00	0.00	0.00	40,000.00	0%	0%
S T A T E V O C A T I O N A L							
243-432410-000	STATE VOC. ED.--AG. PROGRAM/\$8208	8,260.00CR	0.00	6,451.83CR	1,808.17CR	0%	78%
243-432420-000	STATE VOC. ED.--BUSINESS PROGRAM	8,550.00CR	0.00	6,715.17CR	1,834.83CR	0%	79%
	***TOTAL REVENUE	16,810.00CR	0.00	13,167.00CR	3,643.00CR	0%	78%
243-515112-000	VOC. ED. AG. SALARIES	1,694.00	0.00	0.00	1,694.00	0%	0%
243-515210-000	EMPLOYEE ASSIST. PLAN	5.00	0.00	0.00	5.00	0%	0%
243-515200-000	VOC. ED. FRINGE BENEFIT	362.00	0.00	0.00	362.00	0%	0%
243-515220-000	VOC. ED. EMPLOYER FICA	166.00	0.00	0.00	166.00	0%	0%
243-515270-000	VOC. ED. WORKERS COMPENSATION	12.00	0.00	0.00	12.00	0%	0%
243-515280-000	VOC. ED. SICK LEAVE BENEFIT	35.00	0.00	0.00	35.00	0%	0%
243-515290-000	VOC. ED. PERSI BENEFIT	226.00	0.00	0.00	226.00	0%	0%
243-515382-000	VOC. ED. TRAVEL--AG. PROGRAM	1,500.00	0.00	1,017.54	482.46	0%	68%
243-515412-000	VOC. ED. SUPPLIES--AG. PROGRAM	4,260.00	920.48	4,129.87	130.13	22%	97%
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	0.00	0.00	0.00	0.00	0%	0%
	**TOTAL AG. PROGRAM	8,260.00	920.48	5,147.41	3,112.59	11%	62%
243-515313-000	VOC. ED. BUSINESS P/S	0.00	0.00	0.00	0.00	0%	0%
243-515383-000	VOC. ED. TRAVEL--BUSINESS PROGRAM	3,065.00	0.00	0.00	3,065.00	0%	0%
243-515413-000	VOC. ED. SUPPLIES--BUSINESS PROG.	5,485.00	20.24CR	5,239.48	245.52	0%	96%
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00	0.00	0%	0%
	**TOTAL BUSINESS PROGRAM	8,550.00	20.24CR	5,239.48	3,310.52	0%	61%
	***TOTAL EXPENDITURES	16,810.00	900.24	10,386.89	6,423.11	5%	62%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
N P R E A D I N G G R A N T							
244-320000-000	NP TRIBE READING BEGIN. BALANCE	0.00	0.00	0.00	0.00	0%	0%
244-431900-000	NP TRIBE READING GRANT REV.	700.00CR	0.00	0.00	700.00CR	0%	0%
	***TOTAL REVENUE	700.00CR	0.00	0.00	700.00CR	0%	0%
		=====	=====	=====	=====	=====	=====
244-611110-000	READING GRANT SALARY	0.00	0.00	0.00	0.00	0%	0%
244-611210-000	READING GRANT LIFE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
244-611220-000	READING GRANT FICA BENEFIT	0.00	0.00	0.00	0.00	0%	0%
244-611270-000	READING GRANT WORK. COMP. BENEFIT	0.00	0.00	0.00	0.00	0%	0%
244-611280-000	READING GRANT SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
244-611290-000	READING GRANT PERSI BENEFIT	0.00	0.00	0.00	0.00	0%	0%
244-611410-000	READING GRANT SUPPLIES	700.00	0.00	0.00	700.00	0%	0%
	***TOTAL EXPENDITURES	700.00	0.00	0.00	700.00	0%	0%
		=====	=====	=====	=====	=====	=====
T E C H N O L O G Y G R A N T							
245-320000-000	BEGINNING BALANCE--TECHNOLOGY	0.00	0.00	0.00	0.00	0%	0%
245-320001-000	TECH. BEG. BALANCE - COMP. GRANT	0.00	0.00	0.00	0.00	0%	0%
245-432000-000	TECHNOLOGY GRANT REVENUE	13,050.00CR	0.00	0.00	13,050.00CR	0%	0%
245-432001-000	STATE TECH. COMP. GRANT	0.00	0.00	0.00	0.00	0%	0%
245-460000-000	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	13,050.00CR	0.00	0.00	13,050.00CR	0%	0%
		=====	=====	=====	=====	=====	=====
245-623412-000	INSTRUCT. SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
245-656110-000	TECH. COORD. SALARY	10,000.00	0.00	0.00	10,000.00	0%	0%
245-656111-000	ISEE GRANT SALARY	0.00	0.00	0.00	0.00	0%	0%
245-656200-000	TECH. COORD. FRINGE	820.00	0.00	0.00	820.00	0%	0%
245-656210-000	COORD. LIFE INS.	5.00	0.00	0.00	5.00	0%	0%
245-656220-000	COORD. FICA BENEFIT	895.00	0.00	0.00	895.00	0%	0%
245-656270-000	COORD. WORKERS COMP.	63.00	0.00	0.00	63.00	0%	0%
245-656280-000	COORD. SICK LEAVE BENEFIT	135.00	0.00	0.00	135.00	0%	0%
245-656290-000	COORD. PERSI BENEFIT	1,132.00	0.00	0.00	1,132.00	0%	0%
245-656380-000	TECH. TRAVEL	0.00	0.00	0.00	0.00	0%	0%
245-656410-000	ADMIN. SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	13,050.00	0.00	0.00	13,050.00	0%	0%
		=====	=====	=====	=====	=====	=====
N E Z P E R C E D R U G F R E E Y T H							
246-320000-000	BEG. BALANCE--NZPC DRUG FREE YTH	4,366.00CR	0.00	0.00	4,366.00CR	0%	0%
246-419900-000	NEZPERCE TRIBE-NIMIPOO HEALTH REV	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	4,366.00CR	0.00	0.00	4,366.00CR	0%	0%
		=====	=====	=====	=====	=====	=====
246-512410-000	ELEM DRUG FREE YTH SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
246-515380-000	PURCHASED SERVICES	2,183.00	0.00	240.00	1,943.00	0%	11%
246-515410-000	HS DRUG FREE YTH SUPPLIES	2,183.00	0.00	200.00	1,983.00	0%	9%
	***TOTAL EXPENDITURES	4,366.00	0.00	440.00	3,926.00	0%	10%
		=====	=====	=====	=====	=====	=====

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
ISEE GRANT CONSORTIUM							
250-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
250-445100-000	ISEE STATE GRANT REVENUE	97,600.00CR	55,801.97CR	82,915.97CR	14,684.03CR	57%	85%
***TOTAL REVENUE		97,600.00CR	55,801.97CR	82,915.97CR	14,684.03CR	57%	85%
250-512110-000	CERTIFIED SALARY	15,360.00	0.00	18,491.54	(3,131.54)	0%	120%
250-512115-000	CLASSIFIED SALARY	0.00	0.00	750.00	(750.00)	0%	0%
250-512200-000	FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
250-512210-000	LIFE INSURANCE	0.00	0.00	1.23	(1.23)	0%	0%
250-512220-000	FICA BENEFIT	1,175.00	0.00	1,468.30	(293.30)	0%	125%
250-512270-000	WORKERS COMP. BENEFIT	100.00	0.00	0.00	100.00	0%	0%
250-512280-000	SICK LEAVE BENEFIT	193.00	0.00	242.43	(49.43)	0%	126%
250-512290-000	PERSI BENEFIT	1,851.00	0.00	2,178.14	(327.14)	0%	118%
250-512410-000	ELEMENT. SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
250-623310-171	PUR SVCS - OROFINO	33,600.00	0.00	33,600.00	0.00	0%	100%
250-623310-241	PUR SVCS - LAPWAI	4,521.00	47.12	126.88	4,394.12	1%	3%
250-623310-274	PUR SVCS - KOOTENAI	7,780.00	0.00	6,534.00	1,246.00	0%	84%
250-623310-282	PUR SVCS - GENESEE	13,600.00	0.00	55.08	13,544.92	0%	0%
250-623310-287	PUR SVCS - TROY	13,600.00	0.00	13,600.00	0.00	0%	100%
250-623410-171	SUPPLIES - OROFINO	0.00	0.00	0.00	0.00	0%	0%
250-623410-241	SUPPLIES - LAPWAI	0.00	0.00	0.00	0.00	0%	0%
250-623410-274	SUPPLIES - KOOTENAI	5,820.00	0.00	5,915.85	(95.85)	0%	102%
250-623410-282	SUPPLIES - GENESEE	0.00	13,544.92	13,544.92	(13,544.92)	0%	0%
250-623410-287	SUPPLIES - TROY	0.00	0.00	0.00	0.00	0%	0%
250-920800-000	INDIRECT COSTS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		97,600.00	13,592.04	96,508.37	1,091.63	14%	99%
CHAPTER I FUND							
251-320000-000	CHAPTER BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
251-445100-000	FEDERAL ASSISTANCE/\$176,159	128,509.00CR	14,026.14CR	99,449.30CR	29,059.70CR	11%	77%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		128,509.00CR	14,026.14CR	99,449.30CR	29,059.70CR	11%	77%
251-512110-000	TEACHER SALARIES--ELEMENTARY	55,276.00	0.00	33,539.94	21,736.06	0%	61%
251-512115-000	TEACHER AIDES--ELEMENTARY	30,748.00	0.00	27,506.68	3,241.32	0%	89%
251-512200-000	ELEMENTARY FRINGE BENEFITS	17,822.00	0.00	14,967.16	2,854.84	0%	84%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	288.00	0.00	198.25	89.75	0%	69%
251-512220-000	EMPLOYER FICA	8,041.00	0.00	5,365.84	2,675.16	0%	67%
251-512270-000	WORKER'S COMPENSATION	1,500.00	0.00	1,136.36	363.64	0%	76%
251-512280-000	SICK LEAVE RETIRE.	1,325.00	0.00	949.13	375.87	0%	72%
251-512290-000	RETIREMENT BENEFIT	11,902.00	0.00	8,524.63	3,377.37	0%	72%
251-512310-000	E.S. PURCHASED SERVICES	322.00	0.00	0.00	322.00	0%	0%
251-512410-000	ELEMENTARY SUPPLIES & MATERIALS	1,285.00	233.61	233.61	1,051.39	18%	18%
251-632115-000	ADMIN. SALARIES	0.00	0.00	6,000.03	(6,000.03)	0%	0%
251-632200-000	ADMINISTRATIVE FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
251-632210-000	LIFE INSURANCE	0.00	0.00	12.51	(12.51)	0%	0%
251-632220-000	EMPLOYER FICA	0.00	0.00	426.58	(426.58)	0%	0%
251-632270-000	WORKER'S COMPENSATION	0.00	0.00	73.57	(73.57)	0%	0%
251-632280-000	SICK LEAVE RETIREMENT	0.00	0.00	75.60	(75.60)	0%	0%
251-632290-000	RETIREMENT BENEFIT	0.00	0.00	673.02	(673.02)	0%	0%
251-632410-000	ADMINISTRATION SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
251-920800-000	TRANSFERS--INDIRECT COSTS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		128,509.00	233.61	99,682.91	28,826.09	0%	78%
TITLE VI-B FUND							
257-320000-000	VI-B CARRYOVER	0.00	0.00	0.00	0.00	0%	0%
257-320003-000	BEGINNING BALANCE-RBI GRANT	0.00	0.00	0.00	0.00	0%	0%
257-445000-000	FEDERAL ASSISTANCE -- FLOWTHROUGH	117,485.00CR	0.00	107,394.48CR	10,090.52CR	0%	91%
257-445600-000	FEDERAL ASSISTANCE--IEP SOFTWARE	0.00	11,042.52CR	11,042.52CR	11,042.52	0%	0%
257-445900-000	MEDICAID REIMBURSEMENTS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		117,485.00CR	11,042.52CR	118,437.00CR	952.00	9%	101%
257-521110-000	CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
257-521111-000	SALARY--DISCRETIONARY GRANT	0.00	0.00	0.00	0.00	0%	0%
257-521115-000	AIDS - SPECIAL FLOWTHROUGH	52,776.00	0.00	72,945.44	(20,169.44)	0%	138%
257-521165-000	SUBSTITUTE SALARIES	2,000.00	0.00	0.00	2,000.00	0%	0%
257-521200-000	FRINGE BENEFITS-TITLE VI-B	26,812.00	0.00	27,881.64	(1,069.64)	0%	104%
257-521210-000	LIFE/EMP. ASSIST. PLAN	150.00	0.00	437.85	(287.85)	0%	292%
257-521220-000	EMPLOYER FICA	13,556.00	0.00	7,432.13	6,123.87	0%	55%
257-521270-000	WORKER'S COMPENSATION	150.00	0.00	920.98	(770.98)	0%	614%
257-521280-000	SICK LEAVE RETIRE.	2,208.00	0.00	1,285.35	922.65	0%	58%
257-521290-000	RETIREMENT BENEFIT	19,833.00	0.00	11,547.36	8,285.64	0%	58%
257-521410-000	MATERIALS -- FLOWTHROUGH	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		117,485.00	0.00	122,450.75	4,965.75CR	0%	104%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
T I T L E VI-B P R E S C H O O L							
258-320000-000	PRESCHOOL CARRYOVER-PRIOR	0.00	0.00	0.00	0.00	0%	0%
258-445600-000	TITLE VI-B PRE-SCHOOL REVENUE	3,013.00CR	0.00	3,013.00CR	0.00	0%	100%
***TOTAL REVENUE		3,013.00CR	0.00	3,013.00CR	0.00	0%	100%
258-522110-000	CERTIFIED TEACHER SALARIES	0.00	0.00	0.00	0.00	0%	0%
258-522115-000	NON-CERTIFIED SALARIES	2,200.00	0.00	0.00	2,200.00	0%	0%
258-522200-000	BENEFITS	330.00	0.00	0.00	330.00	0%	0%
258-522210-000	LIFE/EMP. ASSIST. PLAN	9.00	0.00	0.00	9.00	0%	0%
258-522220-000	EMPLOYER FICA	175.00	0.00	0.00	175.00	0%	0%
258-522270-000	WORKER'S COMPENSATION	10.00	0.00	22.07	(12.07)	0%	221%
258-522280-000	SICK LEAVE RETIRE.	29.00	0.00	0.00	29.00	0%	0%
258-522290-000	RETIREMENT BENEFIT	260.00	0.00	0.00	260.00	0%	0%
***TOTAL EXPENDITURES		3,013.00	0.00	22.07	2,990.93	0%	1%
T I T L E VI-B REAP							
262-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
262-443000-000	REAP GRANT REVENUE / \$18,921	25,316.00CR	0.00	27,525.00CR	2,209.00	0%	109%
***TOTAL REVENUE		25,316.00CR	0.00	27,525.00CR	2,209.00	0%	109%
262-512115-000	ELEMENTARY CLASSIFIED SALARY	17,000.00	0.00	0.00	17,000.00	0%	0%
262-512200-000	FRINGE BENEFITS	4,715.00	0.00	0.00	4,715.00	0%	0%
262-512210-000	LIFE INSURANCE BENEFIT	71.00	0.00	0.00	71.00	0%	0%
262-512220-000	FICA BENEFIT	1,300.00	0.00	0.00	1,300.00	0%	0%
262-512270-000	WORKERS COMP. BENEFIT	92.00	0.00	197.49	(105.49)	0%	215%
262-512280-000	SICK LEAVE BENEFIT	214.00	0.00	0.00	214.00	0%	0%
262-512290-000	PERSI BENEFIT	1,924.00	0.00	0.00	1,924.00	0%	0%
***TOTAL EXPENDITURES		25,316.00	0.00	197.49	25,118.51	0%	1%
T I T L E VII-A INDIAN EDUCATION							
267-443000-000	FEDERAL ASSISTANCE - VII-A	89,249.00CR	0.00	48,237.00CR	41,012.00CR	0%	54%
***TOTAL REVENUE		89,249.00CR	0.00	48,237.00CR	41,012.00CR	0%	54%
267-512110-000	SFA TEACHING SALARY	0.00	0.00	0.00	0.00	0%	0%
267-512115-000	TUTOR/AFTER SCHOOL	0.00	0.00	0.00	0.00	0%	0%
267-512200-000	ELEMENTARY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
267-512210-000	EMPLOYEE ASSIST. PLAN	0.00	0.00	0.00	0.00	0%	0%
267-512220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
267-512270-000	WORKER'S COMPENSATION	0.00	0.00	0.00	0.00	0%	0%
267-512280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
267-512290-000	RETIREMENT BENEFIT	0.00	0.00	0.00	0.00	0%	0%
267-512300-000	CULTURAL ENRICHMENT SERVICES	0.00	0.00	0.00	0.00	0%	0%
267-512410-000	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
267-515110-000	TUTORS/NEZPERCE LANGUAGE	6,549.00	0.00	6,439.49	109.51	0%	98%
267-515115-000	STUDENT TUTORS	5,000.00	0.00	0.00	5,000.00	0%	0%
267-515210-000	EMPLOYEE ASSIST. PLAN	0.00	0.00	15.24	(15.24)	0%	0%
267-515220-000	EMPLOYER FICA	0.00	0.00	460.47	(460.47)	0%	0%
267-515270-000	WORKER'S COMPENSATION	0.00	0.00	96.35	(96.35)	0%	0%
267-515280-000	SICK LEAVE BENEFIT	0.00	0.00	32.75	(32.75)	0%	0%
267-515290-000	RETIREMENT BENEFIT	0.00	0.00	294.32	(294.32)	0%	0%
267-515300-000	HIGH SCHOOL PURCHASED SVCS	1,751.00	0.00	3,248.53	(1,497.53)	0%	186%
267-515410-000	CULTURAL ENRICHMENT SUPPLIES	1,751.00	0.00	201.86	1,549.14	0%	12%
267-541100-000	SUMMER SCHOOL SALARIES	0.00	0.00	0.00	0.00	0%	0%
267-541210-000	SUMMER SCHOOL LIFE INS.	0.00	0.00	0.00	0.00	0%	0%
267-541220-000	SUMMER SCHOOL FICA BENEFIT	0.00	0.00	0.00	0.00	0%	0%
267-541270-000	SUMMER SCHOOL WORKER COMP.	0.00	0.00	0.00	0.00	0%	0%
267-541280-000	SUMMER SCHOOL SICK LEAVE	0.00	0.00	0.00	0.00	0%	0%
267-541290-000	SUMMER SCHOOL PERSI BENEFIT	0.00	0.00	0.00	0.00	0%	0%
267-611115-000	ATTEND CLERK & LIAISON	5,746.00	0.00	5,287.38	458.62	0%	92%
267-611200-000	LIAISON FRINGE BENEFITS	1,499.00	0.00	2,278.50	(779.50)	0%	152%
267-611210-000	LIFE/EMP. ASSIST. PLAN	20.00	0.00	24.15	(4.15)	0%	121%
267-611220-000	EMPLOYER FICA	554.00	0.00	573.77	(19.77)	0%	104%
267-611270-000	WORKER'S COMPENSATION	530.00	0.00	0.00	530.00	0%	0%
267-611280-000	SICK LEAVE RETIREMENT	92.00	0.00	95.34	(3.34)	0%	104%
267-611290-000	RETIREMENT BENEFIT	752.00	0.00	856.45	(104.45)	0%	114%
267-632110-000	COORDINATOR SALARY	8,824.00	0.00	5,147.35	3,676.65	0%	58%
267-632116-000	SECRETARY'S SALARY	34,387.00	0.00	20,161.33	14,225.67	0%	59%
267-632200-000	SECRETARY'S FRINGE BENEFITS	7,737.00	0.00	4,698.96	3,038.04	0%	61%
267-632210-000	EMPLOYEE ASSIST. PLAN	100.00	0.00	61.83	38.17	0%	62%
267-632220-000	EMPLOYER FICA	3,898.00	0.00	2,212.08	1,685.92	0%	57%
267-632270-000	WORKER'S COMPENSATION	300.00	0.00	475.02	(175.02)	0%	158%
267-632280-000	SICK LEAVE RETIRE.	642.00	0.00	378.08	263.92	0%	59%
267-632290-000	RETIREMENT BENEFIT	5,767.00	0.00	3,396.89	2,370.11	0%	59%
267-632310-000	PURCHASED SERVICES	2,000.00	0.00	1,175.00	825.00	0%	59%
267-632380-000	ADMIN. TRAVEL	1,000.00	0.00	0.00	1,000.00	0%	0%
267-632410-000	ADMIN MATERIALS	350.00	457.19	869.14	(519.14)	131%	248%
267-920800-000	TRANSFERS--INDIRECT COSTS TO G.F.	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		89,249.00	457.19	58,480.28	30,768.72	1%	66%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
J O M F U N D							
269-320000-000	J.O.M. BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
269-445900-000	FEDERAL ASSISTANCE	52,000.00CR	0.00	0.00	52,000.00CR	0%	0%
	***TOTAL REVENUE	52,000.00CR	0.00	0.00	52,000.00CR	0%	0%
269-512110-000	NATIVE AMERICAN ADVISOR	0.00	0.00	0.00	0.00	0%	0%
269-512115-000	TEACHER ASSISTANTS SALARIES	0.00	0.00	0.00	0.00	0%	0%
269-512200-000	FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
269-512210-000	EMPLOYEE ASSIST. PLAN	0.00	0.00	0.00	0.00	0%	0%
269-512220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
269-512270-000	WORKER'S COMPENSATION	0.00	0.00	0.00	0.00	0%	0%
269-512280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
269-512290-000	RETIREMENT BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-512300-000	PURCHASED SERVICES	10,000.00	0.00	2,500.00	7,500.00	0%	25%
269-512310-000	CULTURAL ENRICHMENT	10,000.00	0.00	0.00	10,000.00	0%	0%
269-512380-000	JOM TRAVEL	5,000.00	0.00	0.00	5,000.00	0%	0%
269-512390-000	J.O.M. SUMMER SCHOOL	5,000.00	0.00	0.00	5,000.00	0%	0%
269-512410-000	CULTURAL SUPPLIES/MATERIALS	2,000.00	65.10	240.06	1,759.94	3%	12%
269-515110-000	NATIVE AMERICAN ADVISOR	0.00	0.00	0.00	0.00	0%	0%
269-515115-000	CLASSIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
269-515220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
269-515300-000	PURCHASE SERVICES	0.00	0.00	2,945.62	(2,945.62)	0%	0%
269-515310-000	CULTURAL ENRICHMENT SERVICES	10,000.00	0.00	105.00	9,895.00	0%	1%
269-515410-000	JOM CULTURAL SUPPLIES	8,000.00	0.00	660.69	7,339.31	0%	8%
269-611115-000	HOME SCHOOL LIAISON	0.00	0.00	0.00	0.00	0%	0%
269-611200-000	FRINGE BENEFIT-HOME SCHOOL LIAISO	0.00	0.00	0.00	0.00	0%	0%
269-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.00	0.00	0.00	0%	0%
269-611220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
269-611270-000	WORKER'S COMPENSATION	0.00	0.00	0.00	0.00	0%	0%
269-611280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
269-611290-000	RETIREMENT BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-632115-000	J.O.M. SECRETARY	0.00	0.00	0.00	0.00	0%	0%
269-632200-000	SECRETARY FRINGE	0.00	0.00	0.00	0.00	0%	0%
269-632210-000	LIFE INS. BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-632220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
269-632270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
269-632280-000	RETIREMENT SICK LEAVE	0.00	0.00	0.00	0.00	0%	0%
269-632290-000	RETIREMENT BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-632310-000	ADMIN. PURCHASE SERVICES	0.00	0.00	535.00	(535.00)	0%	0%
269-632380-000	COMMITTEE TRAVEL EXPENSES	1,000.00	0.00	175.38	824.62	0%	18%
269-632410-000	SUPPLIES	1,000.00	408.61	5,408.61	(4,408.61)	41%	541%
269-632550-000	EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
269-920800-000	FUND TRANSFERS -- INDIRECT COST	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	52,000.00	473.71	12,570.36	39,429.64	1%	24%

T I T L E I I A I M P V T E A C H Q U A L I T Y

271-320000-000	ESTIMATED BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
271-445900-000	FEDERAL TITLE II-A REVENUE	31,826.00CR	3,100.41CR	23,728.34CR	8,097.66CR	10%	75%
	***TOTAL REVENUE	31,826.00CR	3,100.41CR	23,728.34CR	8,097.66CR	10%	75%
271-512110-000	CERTIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
271-512200-000	FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
271-512210-000	EAP./LIFE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
271-512220-000	FICA BENEFIT	0.00	0.00	0.00	0.00	0%	0%
271-512270-000	WORKERS COMPENSATION	0.00	0.00	176.49	(176.49)	0%	0%
271-512280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
271-512290-000	PERSI BENEFIT	0.00	0.00	0.00	0.00	0%	0%
271-621110-000	STAFF DEVELOPMENT SALARIES	21,000.00	0.00	10,238.30	10,761.70	0%	49%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	500.00	0.00	40.54	459.46	0%	8%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,606.00	0.00	752.97	853.03	0%	47%
271-621270-000	WORKERS COMPENSATION	103.00	0.00	198.26	(95.26)	0%	192%
271-621280-000	STAFF DEVELOP. SICK LEAVE	264.00	0.00	127.77	136.23	0%	48%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	2,377.00	0.00	1,143.50	1,233.50	0%	48%
271-621310-000	STAFF DEVELOPMENT	5,976.00	0.00	5,452.30	523.70	0%	91%
271-621380-000	TITLE II STAFF TRAVEL	0.00	376.50	1,111.28	(1,111.28)	0%	0%
271-621410-000	STAFF DEVELOPMENT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
271-920800-000	INDIRECT COST--TITLE II-A	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	31,826.00	376.50	19,241.41	12,584.59	1%	60%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
273-320000-000	21ST CENTURY LEARNING CENTER						
273-320010-000	21ST CENTURY BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
273-445900-000	FEDER DRUG ED. BEG. BALANCE	0.00	0.00	0.00	0.00	0%	0%
273-445901-000	FEDERAL REIMB.--DRUG ED.	0.00	0.00	0.00	0.00	0%	0%
273-445902-000	21ST CENTURY LEARNING CENTER	0.00	0.00	833.22CR	833.22	0%	0%
	21ST CENTURY MINI GRANT	27,092.00CR	0.00	0.00	(27,092.00)	0%	0%
	***TOTAL REVENUE	27,092.00CR	0.00	833.22CR	26,258.78CR	0%	3%
273-512440-000	ELEMENT. CURRICULUM-(03)	0.00	0.00	0.00	0.00	0%	0%
273-515412-000	SPECIAL EVENTS (6) HONORING OTHERS	0.00	0.00	0.00	0.00	0%	0%
273-611410-000	OPERATIONAL SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
273-621310-000	STAFF DEVELOPMENT (9) TITLE IV	0.00	0.00	0.00	0.00	0%	0%
273-621314-000	PARENT/COM. TRAINING	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0%	0%
273-512110-000	ELEMENTARY DIRECTOR/TEACHER SAL.	15,000.00	0.00	1,104.96CR	16,104.96	0%	6%
273-512115-000	ELEMENTARY AIDS/TUTOR SALARY	1,500.00	0.00	0.00	1,500.00	0%	0%
273-512210-000	ELEMENTARY LIFE/EAP BENEFITS	0.00	0.00	3.77	(3.77)	0%	0%
273-512220-000	ELEMENTARY FICA BENEFIT	1,338.00	0.00	85.03CR	1,423.03	0%	5%
273-512270-000	ELEMENTARY WORKERS COMP. BENEFIT	100.00	0.00	435.49	(335.49)	0%	435%
273-512280-000	ELEMENTARY SICK LEAVE BENEFIT	234.00	0.00	13.93CR	247.93	0%	5%
273-512290-000	ELEMENTARY PERSI BENEFIT	1,900.00	0.00	142.75CR	2,042.75	0%	7%
273-512310-000	NEZ PERCE LANGUAGE FEES	0.00	0.00	0.00	0.00	0%	0%
273-512410-000	ELEMENTARY SUPPLIES	520.00	0.00	0.00	520.00	0%	0%
	**TOTAL ELEMENTARY PROGRAM	20,592.00	0.00	907.41CR	21,499.41	0%	3%
273-515110-000	SECONDARY DIRECTOR/TEACHER SALARY	0.00	0.00	0.00	0.00	0%	0%
273-515115-000	SECONDARY AID/TUTOR SALARIES	0.00	0.00	0.00	0.00	0%	0%
273-515210-000	SECONDARY LIFE/EAP BENEFITS	0.00	0.00	0.00	0.00	0%	0%
273-515220-000	SECONDARY FICA BENEFITS	0.00	0.00	0.00	0.00	0%	0%
273-515270-000	SECONDARY WORKERS COMP.	0.00	0.00	0.00	0.00	0%	0%
273-515280-000	SECONDARY SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
273-515290-000	SECONDARY PERSI BENEFITS	0.00	0.00	0.00	0.00	0%	0%
273-515300-000	CONSULTANTS	0.00	0.00	0.00	0.00	0%	0%
273-515380-000	STUDENT TRAVEL	0.00	0.00	0.00	0.00	0%	0%
273-515410-000	SECONDARY AFTER SCHOOL SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	**TOTAL SECONDARY PROGRAM	0.00	0.00	0.00	0.00	0%	0%
273-541110-000	SUMMER PROGRAM CERTIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
273-541115-000	SUMMER PROGRAM AID/TUTOR SALARIES	0.00	0.00	0.00	0.00	0%	0%
273-541210-000	SUMMER PROGRAM LIFE/EAP BENEFITS	0.00	0.00	0.00	0.00	0%	0%
273-541220-000	SUMMER PROGRAM FICA BENEFITS	0.00	0.00	0.00	0.00	0%	0%
273-541270-000	SUMMER PROGRAM WORKERS COMP.	0.00	0.00	0.00	0.00	0%	0%
273-541280-000	SUMMER PROGRAM SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
273-541290-000	SUMMER PROGRAM PERSI BENEFITS	0.00	0.00	0.00	0.00	0%	0%
273-541410-000	SUMMER PROGRAM SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	**TOTAL SUMMER PROGRAM	0.00	0.00	0.00	0.00	0%	0%
273-542310-000	ADULT ED PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
273-542410-000	ADULT ED SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
	**TOTAL ADULT ED. PROGRAM	0.00	0.00	0.00	0.00	0%	0%
273-621115-000	PROJECT COORDINATOR SALARY	0.00	0.00	6,283.15	(6,283.15)	0%	0%
273-621200-000	FRINGE	0.00	0.00	0.00	0.00	0%	0%
273-621210-000	LIFE BENEFITS	0.00	0.00	0.85	(0.85)	0%	0%
273-621220-000	FICA BENEFIT	0.00	0.00	479.71	(479.71)	0%	0%
273-621270-000	WORKERS COMP.	0.00	0.00	242.49	(242.49)	0%	0%
273-621280-000	SICK LEAVE BENEFIT	0.00	0.00	5.65	(5.65)	0%	0%
273-621290-000	PERSI BENEFIT	0.00	0.00	50.93	(50.93)	0%	0%
273-621311-000	21ST CENTURY SCHOOL IMP. P/S	0.00	0.00	0.00	0.00	0%	0%
273-621313-000	21ST CENT. PARENT INVOLVEMENT	0.00	0.00	0.00	0.00	0%	0%
273-621380-000	STAFF DEVELOPMENT TRAVEL	0.00	0.00	0.00	0.00	0%	0%
273-621390-000	EVALUATION	0.00	0.00	0.00	0.00	0%	0%
	*TOTAL COOR./STAFF DEVELOP.	0.00	0.00	7,062.78	7,062.78CR	0%	0%
273-681115-000	TRANSPORTATION SALARIES	6,000.00	0.00	29.68CR	6,029.68	0%	0%
273-681210-000	TRANSPORTATION LIFE/EAP BENEFIT	0.00	0.00	7.25	(7.25)	0%	0%
273-681220-000	TRANSPORTATION FICA BENEFIT	459.00	0.00	2.42CR	461.42	0%	0%
273-681270-000	TRANSPORT. WORKERS COMP.	41.00	0.00	68.08	(27.08)	0%	166%
273-681280-000	TRANSPORTATION SICK LEAVE	0.00	0.00	0.38CR	0.38	0%	0%
273-681290-000	TRANSPORTATION PERSI BENEFIT	0.00	0.00	5.44CR	5.44	0%	0%
273-681310-000	TRANSPORTATION COST	0.00	0.00	0.00	0.00	0%	0%
	**TOTAL PUPIL TO SCHOOL TRANSPORT.	6,500.00	0.00	37.41	6,462.59	0%	1%
	***TOTAL EXPENDITURES	27,092.00	0.00	6,192.78	20,899.22	0%	23%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GEAR - U P GRANT							
278-320000-000	GEAR-UP BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
278-445000-000	GEAR-UP GRANT REVENUE	35,811.00CR	2,536.34CR	32,687.95CR	3,123.05CR	7%	91%
	***TOTAL REVENUE	35,811.00CR	2,536.34CR	32,687.95CR	3,123.05CR	7%	91%
278-515110-000	GEAR UP CERT. SALARIES	7,694.00	0.00	5,384.35	2,309.65	0%	70%
278-515115-000	GEAR UP SALARIES	14,500.00	0.00	8,311.13	6,188.87	0%	57%
278-515200-000	FRINGE BENEFIT	0.00	0.00	3,665.83	(3,665.83)	0%	0%
278-515210-000	LIFE INSURANCE BENEFIT	0.00	0.00	69.24	(69.24)	0%	0%
278-515220-000	EMPLOYER FICA	1,571.00	0.00	1,326.18	244.82	0%	84%
278-515270-000	WORKER'S COMPENSATION	0.00	0.00	135.19	(135.19)	0%	0%
278-515280-000	SICK LEAVE BENEFIT	76.00	0.00	201.32	(125.32)	0%	265%
278-515290-000	PERSI BENEFIT	680.00	0.00	1,806.24	(1,126.24)	0%	266%
278-515380-000	STUDENT TRAVEL	0.00	0.00	600.00	(600.00)	0%	0%
278-515410-000	GEAR UP SUPPLIES	7,847.00	108.43	6,023.39	1,823.61	1%	77%
278-621310-000	STAFF CONFERENCE/TRAINING	3,443.00	0.00	45.43	3,397.57	0%	1%
278-621380-000	STAFF TRAVEL	0.00	0.00	2,369.94	(2,369.94)	0%	0%
	***TOTAL EXPENDITURES	35,811.00	108.43	29,938.24	5,872.76	0%	84%
NEZPERCE ED PROJECT							
284-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
284-443000-000	NEZ PERCE ED PROJ REVENUE	63,474.00CR	0.00	0.00	63,474.00CR	0%	0%
	***TOTAL REVENUE	63,474.00CR	0.00	0.00	63,474.00CR	0%	0%
284-512115-000	NON-CERTIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
284-512210-000	LIFE INSURANCE	0.00	0.00	0.00	0.00	0%	0%
284-512220-000	FICA BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-512270-000	WORKERS COMP BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-512280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-512290-000	PERSI BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-512410-000	ELEMENTARY SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
284-512550-000	ELEMENT. EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
284-515110-000	CERTIFIED SALARIES	36,581.00	0.00	1,875.00CR	38,456.00	0%	4%
284-515115-000	NON-CERTIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
284-515160-000	SUBSTITUTE SALARIES	0.00	0.00	0.00	0.00	0%	0%
284-515200-000	FRINGE BENEFIT	7,387.00	0.00	89.88CR	7,476.88	0%	0%
284-515210-000	LIFE INSURANCE	100.00	0.00	0.00	100.00	0%	0%
284-515220-000	FICA BENEFIT	3,363.00	0.00	143.44CR	3,506.44	0%	3%
284-515270-000	WORKERS COMP BENFIT	300.00	0.00	0.00	300.00	0%	0%
284-515280-000	SICK LEAVE BENEFIT	554.00	0.00	23.63CR	577.63	0%	3%
284-515290-000	PERSI BENEFIT	4,977.00	0.00	212.25CR	5,189.25	0%	3%
284-515310-000	SECONDARY PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
284-515410-000	SECONDARY SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
284-515550-000	SECOND. EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
284-522115-000	NON-CERTIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
284-522200-000	FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-522210-000	LIFE INSURANCE	0.00	0.00	0.00	0.00	0%	0%
284-522220-000	FICA BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-522270-000	WORKERS COMP BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-522280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-522290-000	PERSI BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-522310-000	PRESCHOOL PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
284-522410-000	PRESCHOOL SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
284-611115-000	INTERV./LIAISON SALARY	5,908.00	0.00	43.42	5,864.58	0%	1%
284-611200-000	FRINGE BENEFIT	2,508.00	0.00	0.00	2,508.00	0%	0%
284-611210-000	LIFE INS. BENEFIT	45.00	0.00	0.10	44.90	0%	0%
284-611220-000	FICA BENEFIT	643.00	0.00	3.22	639.78	0%	1%
284-611270-000	WORKERS COMP. BENEFIT	50.00	0.00	0.00	50.00	0%	0%
284-611280-000	SICK LEAVE BENEFIT	106.00	0.00	0.55	105.45	0%	1%
284-611290-000	PERSI BENEFIT	952.00	0.00	4.91	947.09	0%	1%
284-611410-000	INTERV. SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
284-621115-000	PROJECT DIRECTOR	0.00	0.00	0.00	0.00	0%	0%
284-621200-000	FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-621210-000	LIFE INSURANCE	0.00	0.00	0.00	0.00	0%	0%
284-621220-000	FICA BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-621270-000	WORKERS COMP BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-621280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-621290-000	PERSI BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-621310-000	PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
284-621312-000	EVALUATION SERVICES	0.00	0.00	0.00	0.00	0%	0%
284-621380-000	DIRECTOR TRAVEL	0.00	0.00	0.00	0.00	0%	0%
284-621410-000	DIRECTOR SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
284-911610-000	LEASE PRINCIPAL	0.00	0.00	0.00	0.00	0%	0%
284-912620-000	LEASE INTEREST	0.00	0.00	0.00	0.00	0%	0%
284-920800-000	INDIRECT COSTS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	63,474.00	0.00	2,292.00CR	65,766.00	0%	3%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
CHILD NUTRITION							
290-320000-000	EST. BEG. BAL.--SCHOOL LUNCH	80,000.00CR	0.00	0.00	(80,000.00)	0%	0%
290-415000-000	EARNINGS ON INVESTMENTS	0.00	0.00	0.00	0.00	0%	0%
290-416100-000	SCHOOL FOOD SERVICE	8,000.00CR	0.00	4,480.26CR	3,519.74CR	0%	56%
290-416101-000	STUDENT REVENUE--12-8-99 FORWARD	0.00	0.00	0.00	0.00	0%	0%
290-416200-000	LUNCH SALES--ALA CARTE	600.00CR	0.00	0.00	600.00CR	0%	0%
290-416201-000	ALA-CARTE REVENUE--12-8-99 FORWARD	0.00	0.00	0.00	0.00	0%	0%
290-419900-000	OTHER REVENUE	500.00CR	0.00	18.72CR	481.28CR	0%	4%
290-432000-000	RESTRICTED STATE SUPPORT	0.00	0.00	0.00	0.00	0%	0%
290-445500-000	SCHOOL LUNCH REIMBURSEMENTS	220,800.00CR	25,672.91CR	207,910.87CR	12,889.13CR	12%	94%
290-445501-000	FEDERAL SUPPORT--COMMODITIES	13,000.00CR	0.00	0.00	13,000.00CR	0%	0%
290-445502-000	FEDERAL REVENUE - SUMMER FOODS	8,548.00CR	0.00	0.00	8,548.00CR	0%	0%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		331,448.00CR	25,672.91CR	212,409.85CR	119,038.15CR	8%	64%
		=====	=====	=====	=====	=====	=====
290-710115-000	FOOD SERVICE SALARIES--REGULAR	89,175.00	0.00	55,170.35	34,004.65	0%	62%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	30,421.00	0.00	18,525.34	11,895.66	0%	61%
290-710210-000	LIFE/EMP. ASSIST. PLAN	584.00	0.00	324.52	259.48	0%	56%
290-710220-000	EMPLOYER FICA	0.00	0.00	3,218.33	(3,218.33)	0%	0%
290-710270-000	WORKER'S COMPENSATION	3,000.00	0.00	2,026.93	973.07	0%	68%
290-710280-000	SICK LEAVE RETIRE.	1,507.00	0.00	921.65	585.35	0%	61%
290-710290-000	PERSI BENEFIT	13,538.00	0.00	8,262.07	5,275.93	0%	61%
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	1,500.00	139.86	139.86	1,360.14	9%	9%
290-710410-000	FOOD SERVICE--NON-FOOD SUPPLIES	5,000.00	168.05	5,983.56	(983.56)	3%	120%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	149,523.00	3,703.83	68,513.55	81,009.45	2%	46%
290-710412-000	FOOD SERVICE--MILK	24,000.00	1,622.24	18,634.31	5,365.69	7%	78%
290-710413-000	FOOD SERVICE--COMMODITIES	13,000.00	1,167.43	7,252.83	5,747.17	9%	56%
290-710490-000	SALES TAX	200.00	0.00	171.08	28.92	0%	86%
290-710550-000	FOOD SERVICE EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
290-710610-000	LOAN PAYMENT	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		331,448.00	6,801.41	189,144.38	142,303.62	2%	57%
		=====	=====	=====	=====	=====	=====
FRESH FRUIT/VEG. GRT.							
291-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
291-445500-000	FRESH FRUIT/VEG. GRANT	16,833.00CR	1,594.84CR	11,090.78CR	5,742.22CR	9%	66%
***TOTAL REVENUE		16,833.00CR	1,594.84CR	11,090.78CR	5,742.22CR	9%	66%
		=====	=====	=====	=====	=====	=====
291-710115-000	FRUIT/VEG. PREP SALARIES	1,300.00	0.00	1,207.64	92.36	0%	93%
291-710116-000	FRUIT/VEG. ADMIN. SALARIES	950.00	0.00	433.37	516.63	0%	46%
291-710200-000	FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
291-710270-000	WORKERS COMP. BENEFIT	70.00	0.00	38.29	31.71	0%	55%
291-710280-000	SICK LEAVE BENEFIT	40.00	0.00	19.29	20.71	0%	48%
291-710290-000	PERSI BENEFIT	250.00	0.00	173.01	76.99	0%	69%
291-710310-000	PURCHASE SERVICES	0.00	0.00	380.00	(380.00)	0%	0%
291-710410-000	SUPPLIES/MATERIALS	250.00	0.00	1,352.62	(1,102.62)	0%	541%
291-710411-000	FOOD SUPPLIES	13,973.00	783.48	7,290.00	6,683.00	6%	52%
291-710412-000	ADMIN. SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		16,833.00	783.48	10,894.22	5,938.78	5%	65%
		=====	=====	=====	=====	=====	=====
SUMMER LUNCH PROG.							
292-320000-000	SUMMER BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
292-416200-000	SUMMER ADULT REVENUE	0.00	0.00	0.00	0.00	0%	0%
292-445500-000	SCHOOL LUNCH REIMBURSEMENTS	0.00	0.00	0.00	0.00	0%	0%
292-445501-000	FEDERAL SUPPORT-COMMODITIES	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		0.00	0.00	0.00	0.00	0%	0%
		=====	=====	=====	=====	=====	=====
292-710115-000	FOOD SERVICE SALARIES--SUMMER	0.00	0.00	0.00	0.00	0%	0%
292-710116-000	FOOD SERVICE SALARY--ADMIN	0.00	0.00	0.00	0.00	0%	0%
292-710220-000	EMPLOYERS SHARE FICA	0.00	0.00	0.00	0.00	0%	0%
292-710270-000	WORKERS COMPENSATION	0.00	0.00	0.00	0.00	0%	0%
292-710280-000	SICK LEAVE RETIREMENT	0.00	0.00	0.00	0.00	0%	0%
292-710290-000	PERSI BENEFITS	0.00	0.00	0.00	0.00	0%	0%
292-710310-000	PURCHASED SERVICES--SUMMER	0.00	0.00	0.00	0.00	0%	0%
292-710410-000	NON FOOD SUPPLIES--SUMMER	0.00	0.00	0.00	0.00	0%	0%
292-710411-000	FOOD SUPPLIES--SUMMER	0.00	0.00	0.00	0.00	0%	0%
292-710412-000	MILK--SUMMER	0.00	0.00	0.00	0.00	0%	0%
292-710413-000	COMMODITIES	0.00	0.00	0.00	0.00	0%	0%
292-710490-000	SALES TAX--SUMMER	0.00	0.00	0.00	0.00	0%	0%
292-710550-000	FOOD SERVICE EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0%	0%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
B O N D I N T./R E D E M P. FUND							
310-320000-000	BIRF BEGINNING BALANCE	125,000.00CR	0.00	0.00	(125,000.00)	0%	0%
310-412510-000	BIRF LEVY TAXES-NEZPERCE COUNTY	158,069.00CR	1,539.72CR	164,106.64CR	6,037.64	1%	104%
310-415000-000	INVESTMENT EARNINGS	650.00CR	0.62CR	258.83CR	391.17CR	0%	40%
310-419900-000	REVENUE-SAVINGS FROM BOND REFI	0.00	0.00	0.00	0.00	0%	0%
310-438000-000	REVENUE IN LIEU OF PROPERTY TAX	0.00	0.00	1,157.39CR	1,157.39	0%	0%
310-439000-000	STATE BOND GUARANTY REV.	71,000.00CR	0.00	34,058.81CR	(36,941.19)	0%	48%
***TOTAL REVENUE		354,719.00CR	1,540.34CR	199,581.67CR	155,137.33CR	0%	56%
310-911610-000	BIRF PRINCIPAL	165,000.00	0.00	180,000.00	(15,000.00)	0%	109%
310-912620-000	BIRF INTEREST	189,219.00	0.00	101,462.50	87,756.50	0%	54%
310-913691-000	BIRF FEES	500.00	0.00	500.00	0.00	0%	100%
***TOTAL EXPENDITURES		354,719.00	0.00	281,962.50	72,756.50	0%	79%
BUS DEPRECIATION							
421-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
421-431200-000	TRANSPORTATION DEPRECIATION REV	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		0.00	0.00	0.00	0.00	0%	0%
421-810520-000	BUS PURCHASE	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0%	0%
NEZ PERCE TRIBE CONSTRUCTION							
426-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
426-419900-000	NEZ PERCE TRIBE CONSTR. REVENUE	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		0.00	0.00	0.00	0.00	0%	0%
426-810520-000	SITES/COMPONENTS	0.00	0.00	0.00	0.00	0%	0%
426-920800-000	TRANSFER TO OTHER FUND	0.00	0.00	100,000.00	(100,000.00)	0%	0%
***TOTAL EXPENDITURES		0.00	0.00	100,000.00	100,000.00CR	0%	0%
S C H O L A R S H I P F U N D							
710-320000-000	BEGINNING BALANCE-SCHOLARSHIP FUND	9,775.00CR	0.00	0.00	(9,775.00)	0%	0%
710-415000-000	EARNINGS ON INVESTMENTS	25.00CR	0.38CR	7.19CR	17.81CR	2%	29%
710-419210-000	TONY HIGHEAGLE/ JOHNSON SCH REV.	0.00	0.00	150.00CR	150.00	0%	0%
710-419215-000	ROGER VAN HOUTEN SCHOLARSHIP REV.	0.00	0.00	0.00	0.00	0%	0%
710-419220-000	DAN P. HIGHEAGLE SCHOLARSHIP REV.	60.00CR	0.00	45.00CR	15.00CR	0%	75%
710-419225-000	NELLIE WOODS SCHOLARSHIP REVENUE	0.00	0.00	0.00	0.00	0%	0%
710-419230-000	MARK PATTERSON SCHOLARSHIP REVENUE	36.00CR	0.00	27.00CR	9.00CR	0%	75%
710-419235-000	RON WHEELER SCHOLARSHIP	0.00	0.00	0.00	0.00	0%	0%
710-419240-000	CHRISTINA WALKER GARRISON	0.00	0.00	0.00	0.00	0%	0%
710-419250-000	GARRETT LEIGHTON ELEM. MEM. FUND	324.00CR	0.00	243.00CR	81.00CR	0%	75%
710-419255-000	JEFF WILSON MEMORIAL SCHOLARSHIP	60.00CR	0.00	45.00CR	(15.00)	0%	75%
710-419260-000	ALEC REUBEN SCHOLARSHIP	0.00	0.00	0.00	0.00	0%	0%
710-419270-000	LAPWAI MERIT SCHOLARSHIP	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		10,280.00CR	0.38CR	517.19CR	9,762.81CR	0%	5%
710-720300-000	SCHOLARSHIP EXPENSES	0.00	0.00	0.00	0.00	0%	0%
710-720310-000	TONY HIGHEAGLE/JOHNSON SCH EXP.	0.00	0.00	0.00	0.00	0%	0%
710-720315-000	ROGER VAN HOUTEN SCHOLARSHIP EXP.	0.00	0.00	0.00	0.00	0%	0%
710-720320-000	DAN P. HIGHEAGLE SCHOLARSHIP EXP.	250.00	0.00	0.00	250.00	0%	0%
710-720325-000	NELLIE WOODS SCHOLARSHIP EXPENSE	0.00	0.00	0.00	0.00	0%	0%
710-720330-000	MARK PATTERSON SCHOLARSHIP EXP.	250.00	0.00	0.00	250.00	0%	0%
710-720335-000	RON WHEELER SCHOLARSHIP EXPENSE	0.00	0.00	0.00	0.00	0%	0%
710-720340-000	CHRISTINA WALKER-GARRISON	0.00	0.00	0.00	0.00	0%	0%
710-720350-000	GARRETT LEIGHTON ELEM. MEM. FUND	0.00	0.00	0.00	0.00	0%	0%
710-720355-000	JEFF WILSON MEMORIAL EXPENSE	0.00	0.00	0.00	0.00	0%	0%
710-720360-000	ALEC REUBEN EXPENSE	0.00	0.00	2,500.00	(2,500.00)	0%	0%
710-720370-000	LAPWAI MERIT EXPENSE	1,500.00	0.00	0.00	1,500.00	0%	0%
710-950000-000	CONTINGENCY RESERVE--SCHOLARSHIPS	8,280.00	0.00	0.00	8,280.00	0%	0%
***TOTAL EXPENDITURES		10,280.00	0.00	2,500.00	7,780.00	0%	24%

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
GENERAL FUND				
100-111100-000	CASH IN BANK--GENERAL FUND	627,359.81	743,624.23CR	116,264.42CR
100-111109-000	PAYROLL CHECKING	0.00	0.00	0.00
100-111300-000	PETTY CASH	0.00	0.00	0.00
100-112100-000	INVESTMENTS--GENERAL ACCT #1037	108,532.90	99.01	108,631.91
100-112110-000	INVESTMENTS-DISNEY PLAYGRND #1269	4,192.31	0.33	4,192.64
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	1,054,052.06	762,044.66	1,816,096.72
100-113100-000	TAXES RECEIVABLE	1,898.18	0.00	1,898.18
100-114100-000	STATE SUPPORT RECEIVABLE	135.00	0.00	135.00
100-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
100-114200-000	RECEIVABLE	0.00	0.00	0.00
100-114230-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
100-114290-000	LOCAL REVENUE RECEIVABLE	995.00	0.00	995.00
	***TOTAL ASSETS	1,797,165.26	18,519.77	1,815,685.03
		=====	=====	=====
100-213000-000	ACCOUNTS PAYABLE	0.00	139,470.52CR	139,470.52CR
100-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
100-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
100-218350-000	SALES TAX PAYABLE - IDAHO	120.94CR	0.00	120.94CR
100-218351-000	SALES TAX PAYABLE - N P COUNTY	10.08CR	0.00	10.08CR
100-218703-000	PAYROLL WITHHOLDINGS - OTHER	0.00	0.00	0.00
100-218903-000	PAYROLL ADVANCES	2,994.26	0.00	2,994.26
100-221100-000	DEFERRED REVENUES	2,771.79CR	0.00	2,771.79CR
100-321100-000	FUND BALANCE--GENERAL FUND	1,797,256.71CR	120,950.75	1,676,305.96CR
	***TOTAL LIABILITIES & FUND BAL.	1,797,165.26CR	18,519.77CR	1,815,685.03CR
		=====	=====	=====
NEZPERCE TRIBE ELEMENTARY				
230-111100-000	CASH IN BANK--NEZPERCE ELEMENTARY	2,730.89	0.00	2,730.89
230-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	2,730.89	0.00	2,730.89
		=====	=====	=====
230-211200-000	DUE TO OTHER FUNDS	0.00	0.00	0.00
230-213000-000	ACCOUNTS PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
230-217100-000	SALARIES PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
230-217200-000	BENEFITS PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
230-320200-000	FUND BALANCE--NEZPERCE ELEM. ENRIC	2,730.89CR	0.00	2,730.89CR
	***TOTAL LIABILITIES & FUND BAL.	2,730.89CR	0.00	2,730.89CR
		=====	=====	=====
TRIBAL GRANTS- NATIVE ARTS				
231-111100-000	CASH IN BANK--NEZPERCE TRIBE G/T	6,317.20	0.00	6,317.20
231-114100-000	REVENUE RECEIVABLE--NEZPERCE G/T	0.00	0.00	0.00
231-114200-000	INTERFUND RECEIVABLE--NEZPERCE G/T	0.00	0.00	0.00
	***TOTAL ASSETS	6,317.20	0.00	6,317.20
		=====	=====	=====
231-211200-000	INTERFUND PAYABLE--NEZPERCE G/T	0.00	0.00	0.00
231-213000-000	ACCOUNTS PAYABLE--NEZPERCE G/T	0.00	0.00	0.00
231-312000-000	FUND BALANCE--NEZPERCE G/T	6,317.20CR	0.00	6,317.20CR
	***TOTAL LIABILITIES & FUND BAL.	6,317.20CR	0.00	6,317.20CR
		=====	=====	=====
NEZPERCE TRIBE--IPADS GRANT				
232-111100-000	CASH IN BANK--NEZPERCE TRIBE IPADS	261.22	0.00	261.22
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	261.22	0.00	261.22
		=====	=====	=====
232-213000-000	ACCOUNTS PAYABLE	0.00	102.98CR	102.98CR
232-312000-000	FUND BALANCE--NEZPERCE TRIBE IPADS	261.22CR	102.98	158.24CR
	***TOTAL LIABILITIES & FUND BAL.	261.22CR	0.00	261.22CR
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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
BOX TOPS				
233-111100-000	CASH IN BANK--BOX TOPS	688.31	0.00	688.31
233-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	688.31	0.00	688.31
		=====	=====	=====
233-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
233-312000-000	FUND BALANCE--BOX TOPS	688.31CR	0.00	688.31CR
	***TOTAL LIABILITIES & FUND BAL.	688.31CR	0.00	688.31CR
		=====	=====	=====
NEXPERCE TRIBE - LITERATURE GRT				
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	4,594.70	0.00	4,594.70
	***TOTAL ASSETS	4,594.70	0.00	4,594.70
		=====	=====	=====
234-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
234-320200-000	FUND BALANCE--NEZPERCE LIT GRANT	4,594.70CR	0.00	4,594.70CR
	***TOTAL LIABILITIES & FUND BAL.	4,594.70CR	0.00	4,594.70CR
		=====	=====	=====
NEZPERCE TRIBE JOB SKILLS				
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	10,837.81	0.00	10,837.81
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	10,837.81	0.00	10,837.81
		=====	=====	=====
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE--NEZPERCE SPEC. SERV.	10,837.81CR	0.00	10,837.81CR
	***TOTAL LIABILITIES & FUND BAL.	10,837.81CR	0.00	10,837.81CR
		=====	=====	=====
NEZPERCE TRIBE PLAYWRIGHTS				
236-111100-000	CASH IN BANK--NEZPERCE PLAYWRIGHTS	9.11	0.00	9.11
236-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	9.11	0.00	9.11
		=====	=====	=====
236-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
236-320200-000	FUND BALANCE--NEZPERCE PLAYWRIGHTS	9.11CR	0.00	9.11CR
	***TOTAL LIABILITIES & FUND BAL.	9.11CR	0.00	9.11CR
		=====	=====	=====
NEZPERCE COORD SCL HLTH GRT				
237-111100-000	CASH IN BANK--NEZPERCE SCH. HEALTH	3,436.19CR	0.00	3,436.19CR
237-114100-000	REVENUE RECEIVABLE	900.00	0.00	900.00
	***TOTAL ASSETS	2,536.19CR	0.00	2,536.19CR
		=====	=====	=====
237-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
237-320200-000	FUND BALANCE--NEZPERCE SCH. HEALTH	2,536.19	0.00	2,536.19
	***TOTAL LIABILITIES & FUND BAL.	2,536.19	0.00	2,536.19
		=====	=====	=====
NEZPERCE GRANT - FAST MATH				
238-111100-000	CASH IN BANK--FAST MATH	0.00	0.00	0.00
238-114100-000	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	0.00	0.00
		=====	=====	=====
238-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
238-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
238-320200-000	FUND BALANCE--FAST MATH	0.00	0.00	0.00
	***TOTAL LIABILITIES & FUND BAL.	0.00	0.00	0.00
		=====	=====	=====

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
M A I N T.--STUDENT OCCUPIED				
240-111100-000	CASH IN BANK--MAINT.-STUD.OCCUPIED	0.00	0.00	0.00
240-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	0.00	0.00
=====				
240-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
240-312000-000	FUND BALANCE-MAINT-STUDENT OCCUP.	0.00	0.00	0.00
	***TOTAL LIABILITIES & FUND BAL.	0.00	0.00	0.00
=====				
S T A T E V O C A T I O N A L				
243-111100-000	CASH IN BANK--STATE VOC ED.	3,678.35	0.00	3,678.35
243-114100-000	SUPPORT RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	3,678.35	0.00	3,678.35
=====				
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	900.24CR	900.24CR
243-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
243-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
243-312000-000	FUND BALANCE	3,680.35CR	900.24	2,780.11CR
	***TOTAL LIABILITIES & FUND BAL.	3,680.35CR	0.00	3,680.35CR
=====				
N P R E A D I N G G R A N T				
244-111100-000	NP TRIBE READING GT--CASH IN BANK	722.94	0.00	722.94
244-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	722.94	0.00	722.94
=====				
244-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
244-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
244-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
244-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
244-320200-000	FUND BALANCE	722.94CR	0.00	722.94CR
	***TOTAL LIABILITIES & FUND BAL.	722.94CR	0.00	722.94CR
=====				
T E C H N O L O G Y G R A N T				
245-111100-000	CASH IN BANK--TECHNOLOGY GRANT	0.00	0.00	0.00
245-114100-000	SUPPORT RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	0.00	0.00
=====				
245-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
245-217000-000	SALARIES PAYABLE	0.00	0.00	0.00
245-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
245-322500-000	FUND BALANCE	0.00	0.00	0.00
	***TOTAL LIABILITIES & FUND BAL.	0.00	0.00	0.00
=====				
N E Z P E R C E D R U G F R E E Y T H				
246-111100-000	CASH IN BANK--DRUG FREE YTH	4,427.31	0.00	4,427.31
246-114000-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
246-114200-000	INTERFUND RECEIVABLES	0.00	0.00	0.00
	***TOTAL ASSETS	4,427.31	0.00	4,427.31
=====				
246-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
246-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
246-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
246-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
246-325000-000	FUND BALANCE--NZPC DRUG FREE YTH	4,427.31CR	0.00	4,427.31CR
	***TOTAL LIABILITIES & FUND BAL.	4,427.31CR	0.00	4,427.31CR
=====				

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ISEE GRANT CONSORTIUM				
250-111100-000	CASH IN BANK-- ISEE GRANT	55,802.33CR	55,801.97	0.36CR
250-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	55,802.33CR	55,801.97	0.36CR
=====				
250-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
250-213000-000	ACCOUNTS PAYABLE	0.00	13,592.04CR	13,592.04CR
250-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
250-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
250-320200-000	FUND BALANCE	55,802.33	42,209.93CR	13,592.40
	***TOTAL LIABILITIES & FUND BAL.	55,802.33	55,801.97CR	0.36
=====				
CHAPTER I FUND				
251-111100-000	CASH IN BANK--TITLE I	14,026.14CR	14,026.14	0.00
251-114100-000	ASSISTANCE REC'BL--CHAPTER I	0.00	0.00	0.00
	***TOTAL ASSETS	14,026.14CR	14,026.14	0.00
=====				
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	233.61CR	233.61CR
251-217100-000	CONTRACTS PAYABLE--CHAPTER I	0.00	0.00	0.00
251-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
251-322500-000	FUND BALANCE--CHAPTER I	14,026.14	13,792.53CR	233.61
	***TOTAL LIABILITIES & FUND BAL.	14,026.14	14,026.14CR	0.00
=====				
TITLE VI-B FUND				
257-111100-000	CASH IN BANK--TITLE VI-B	16,501.01CR	11,042.52	5,458.49CR
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	16,501.01CR	11,042.52	5,458.49CR
=====				
257-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
257-213000-000	ACCOUNTS PAYABLE--VI-B	0.00	0.00	0.00
257-214000-000	CONTRACTS PAYABLE--VI-B	0.00	0.00	0.00
257-217100-000	CONTRACTS PAYABLE	0.00	0.00	0.00
257-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
257-321100-000	FUND BALANCE--VI-B	16,501.01	11,042.52CR	5,458.49
	***TOTAL LIABILITIES & FUND BAL.	16,501.01	11,042.52CR	5,458.49
=====				
TITLE VI-B PRESCHOOL				
258-111100-000	CASH IN BANK -- VI-B PRE-SCHOOL	2,990.93	0.00	2,990.93
258-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	2,990.93	0.00	2,990.93
=====				
258-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
258-213000-000	VI-B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
258-217100-000	VIB PRESCHOOL SALARIES PAYABLE	0.00	0.00	0.00
258-217200-000	VIB PRESCHOOL BENEFITS PAYABLE	0.00	0.00	0.00
258-321100-000	FUND BALANCE -- VI-B PRE-SCHOOL	2,990.93CR	0.00	2,990.93CR
	***TOTAL LIABILITIES & FUND BAL.	2,990.93CR	0.00	2,990.93CR
=====				
TITLE VI-B REAP				
262-111100-000	CASH IN BANK--REAP GRANT	27,327.51	0.00	27,327.51
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	27,327.51	0.00	27,327.51
=====				
262-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
262-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
262-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
262-322500-000	FUND BALANCE	27,327.51CR	0.00	27,327.51CR
	***TOTAL LIABILITIES & FUND BAL.	27,327.51CR	0.00	27,327.51CR
=====				

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
T I T L E VII-A INDIAN EDUCATION				
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	1,013.86	0.00	1,013.86
267-114100-000	REVENUE RECEIVABLE -- TITLE V	0.00	0.00	0.00
	***TOTAL ASSETS	1,013.86	0.00	1,013.86
		=====	=====	=====
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	457.19CR	457.19CR
267-217100-000	CONTRACTS PAYABLE--TITLE V	1,876.70CR	0.00	1,876.70CR
267-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
267-322500-000	FUND BALANCE--TITLE V	862.84	457.19	1,320.03
	***TOTAL LIABILITIES & FUND BAL.	1,013.86CR	0.00	1,013.86CR
		=====	=====	=====
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	38,966.69	0.00	38,966.69
269-114100-000	ASSISTANCE REC'BL--JOM	0.00	0.00	0.00
269-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	38,966.69	0.00	38,966.69
		=====	=====	=====
269-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	473.71CR	473.71CR
269-217100-000	CONTRACTS PAYABLE--JOM	0.00	0.00	0.00
269-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
269-322500-000	FUND BALANCE--JOM	38,966.69CR	473.71	38,492.98CR
	***TOTAL LIABILITIES & FUND BAL.	38,966.69CR	0.00	38,966.69CR
		=====	=====	=====
T I T L E IIA IMPV TEACH QUALITY				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	1,763.02	3,100.41	4,863.43
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
	***TOTAL ASSETS	1,763.02	3,100.41	4,863.43
		=====	=====	=====
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	376.50CR	376.50CR
271-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
271-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
271-325000-000	FUND BALANCE	1,763.02CR	2,723.91CR	4,486.93CR
	***TOTAL LIABILITIES & FUND BAL.	1,763.02CR	3,100.41CR	4,863.43CR
		=====	=====	=====
21ST CENTURY LEARNING CENTER				
273-111100-000	CASH IN BANK--DRUG EDUCATION	1,807.52	0.00	1,807.52
273-114000-000	RECEIVABLE--DRUG EDUCATION	0.00	0.00	0.00
273-114100-000	LOCAL RECEIVABLE	0.00	0.00	0.00
273-114200-000	INTEFUND RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	1,807.52	0.00	1,807.52
		=====	=====	=====
273-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
273-213000-000	ACCOUNTS PAYABLE	5,858.67CR	0.00	5,858.67CR
273-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
273-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
273-325000-000	FUND BALANCE	4,051.15	0.00	4,051.15
	***TOTAL LIABILITIES & FUND BAL.	1,807.52CR	0.00	1,807.52CR
		=====	=====	=====

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
G E A R - U P G R A N T				
278-111100-000	CASH IN BANK--GEAR-UP GRANT	3,254.56	2,536.34	5,790.90
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	3,254.56	2,536.34	5,790.90
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	108.43CR	108.43CR
278-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
278-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
278-325000-000	FUND BALANCE	3,254.56CR	2,427.91CR	5,682.47CR
	***TOTAL LIABILITIES & FUND BAL.	3,254.56CR	2,536.34CR	5,790.90CR
N E Z P E R C E E D P R O J E C T				
284-111100-000	CASH IN BANK--NEZ PERCE ED PROJECT	52.20CR	0.00	52.20CR
284-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	52.20CR	0.00	52.20CR
284-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
284-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
284-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
284-322500-000	FUND BALANCE	52.20	0.00	52.20
	***TOTAL LIABILITIES & FUND BAL.	52.20	0.00	52.20
C H I L D N U T R I T I O N				
290-111100-000	CASH IN BANK -- GENERAL FUND	85,331.74	25,672.91	111,004.65
290-111120-000	CASH IN BANK--FOOD SERVICE	0.00	0.00	0.00
290-111300-000	PETTY CASH	20.00	0.00	20.00
290-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
290-114500-000	REVENUE RECEIVABLE	0.00	0.00	0.00
290-114600-000	REVENUE RECEIVABLE - LOCAL	0.00	0.00	0.00
	***TOTAL ASSETS	85,351.74	25,672.91	111,024.65
290-213000-000	ACCOUNTS PAYABLE	0.00	6,801.41CR	6,801.41CR
290-217100-000	FOOD SERVICE CONTRACTS PAYABLE	0.00	0.00	0.00
290-217200-000	BENEFITS PAYABLE	4,884.16CR	0.00	4,884.16CR
290-234100-000	LOAN PAYABLE	0.00	0.00	0.00
290-322500-000	FUND BALANCE--FOOD SERVICE	80,467.58CR	18,871.50CR	99,339.08CR
	***TOTAL LIABILITIES & FUND BAL.	85,351.74CR	25,672.91CR	111,024.65CR
F R E S H F R U I T / V E G . G R T .				
291-111100-000	CASH IN BANK--FRUIT/VEG. GRANT	2,865.02CR	1,594.84	1,270.18CR
291-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
291-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	2,865.02CR	1,594.84	1,270.18CR
291-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
291-213000-000	ACCOUNTS PAYABLE	0.00	783.48CR	783.48CR
291-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
291-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
291-322500-000	FUND BALANCE	2,865.02	811.36CR	2,053.66
	***TOTAL LIABILITIES & FUND BAL.	2,865.02	1,594.84CR	1,270.18
S U M M E R L U N C H P R O G .				
292-111100-000	CASH IN BANK--SUMMER FOOD SERVICE	29,552.95	0.00	29,552.95
292-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	29,552.95	0.00	29,552.95
292-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
292-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
292-217100-000	SUMMER LUNCH SALARIES PAYABLE	0.00	0.00	0.00
292-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
292-322500-000	FUND BALANCE	29,552.95CR	0.00	29,552.95CR
	***TOTAL LIABILITIES & FUND BAL.	29,552.95CR	0.00	29,552.95CR

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
B O N D I N T./R E D E M P. FUND				
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	3,346.80	1,539.72	4,886.52
310-112100-000	INVESTMENTS--BIR FUND #2770	7,979.30	0.62	7,979.92
310-113100-000	TAXES RECEIVABLE--NEZ PERCE CO.	13,049.05	0.00	13,049.05
310-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
310-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	24,375.15	1,540.34	25,915.49
		=====	=====	=====
310-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
310-216100-000	BONDS PAYABLE	0.00	0.00	0.00
310-221000-000	DEFERRED REVENUES--NEZ PERCE CO.	12,175.44CR	0.00	12,175.44CR
310-322500-000	FUND BALANCE-- BIRF	12,199.71CR	1,540.34CR	13,740.05CR
	***TOTAL LIABILITIES & FUND BAL.	24,375.15CR	1,540.34CR	25,915.49CR
		=====	=====	=====
BUS DEPRECIATION				
421-111100-000	CASH IN BANK--BUS DEPRECIATION	27,083.00	0.00	27,083.00
421-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
421-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	27,083.00	0.00	27,083.00
		=====	=====	=====
421-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
421-213000-000	ACCOUNTS PAYABLE--BUS DEP	0.00	0.00	0.00
421-322500-000	FUND BALANCE--BUS DEP	27,083.00CR	0.00	27,083.00CR
	***TOTAL LIABILITIES & FUND BAL.	27,083.00CR	0.00	27,083.00CR
		=====	=====	=====
NEZ PERCE TRIBE CONSTRUCTION				
426-111100-000	CASH IN BANK--NP TRIBE CONST.	0.00	0.00	0.00
426-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	0.00	0.00
		=====	=====	=====
426-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
426-221100-000	DEFERRED REVENUE	0.00	0.00	0.00
426-322500-000	FUND BALANCE	0.00	0.00	0.00
	***TOTAL LIABILITIES & FUND BAL.	0.00	0.00	0.00
		=====	=====	=====
S C H O L A R S H I P F U N D				
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	2,795.09	0.00	2,795.09
710-112010-000	INV-- T.HIGHEAGLE-JOHNSON #1209	32.53	0.00	32.53
710-112015-000	INVESTMENTS -- R. VAN HOUTEN #1502	9.36	0.00	9.36
710-112020-000	INVESTMENTS -- D HIGHEAGLE #1208	88.84	0.01	88.85
710-112025-000	INVESTMENTS -- N. WOODS #1503	549.25	0.04	549.29
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	951.94	0.07	952.01
710-112035-000	INVESTMENTS -- R. WHEELER	0.00	0.00	0.00
710-112040-000	INVESTMENTS--JEFF WILSON #2713	42.43	0.00	42.43
710-112050-000	INVESTMENTS--G. LEIGHTON #2715	1,935.43	0.15	1,935.58
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	928.74	0.07	928.81
710-112070-000	INVESTMENTS - MERIT SCHOLARSP 2714	468.86	0.04	468.90
710-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
710-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	7,802.47	0.38	7,802.85
		=====	=====	=====
710-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-322500-000	FUND BALANCE -- SCHOLARSHIP FUND	7,802.47CR	0.38CR	7,802.85CR
	***TOTAL LIABILITIES & FUND BAL.	7,802.47CR	0.38CR	7,802.85CR
		=====	=====	=====
S T U D E N T B O D Y F U N D				
750-111100-000	CASH IN BANK--STUDENT BODY	36,647.91	0.00	36,647.91
	***TOTAL ASSETS	36,647.91	0.00	36,647.91
		=====	=====	=====
750-223000-000	DUE TO SAF	36,647.91CR	0.00	36,647.91CR
750-322500-000	FUND BALANCE	0.00	0.00	0.00
	***TOTAL LIABILITIES & FUND BAL.	36,647.91CR	0.00	36,647.91CR
		=====	=====	=====

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ACCOUNTS PAYABLE				
100-213000-000	ACCOUNTS PAYABLE	0.00	139,470.52CR	139,470.52CR
230-213000-000	ACCOUNTS PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
231-213000-000	ACCOUNTS PAYABLE--NEZPERCE G/T	0.00	0.00	0.00
232-213000-000	ACCOUNTS PAYABLE	0.00	102.98CR	102.98CR
233-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
234-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
236-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
237-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
238-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	900.24CR	900.24CR
250-213000-000	ACCOUNTS PAYABLE	0.00	13,592.04CR	13,592.04CR
251-213000-000	ACCOUNTS PAYABLE	0.00	233.61CR	233.61CR
257-213000-000	ACCOUNTS PAYABLE--VI-B	0.00	0.00	0.00
258-213000-000	VI-B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	457.19CR	457.19CR
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	473.71CR	473.71CR
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	376.50CR	376.50CR
273-213000-000	ACCOUNTS PAYABLE	5,858.67CR	0.00	5,858.67CR
278-213000-000	ACCOUNTS PAYABLE	0.00	108.43CR	108.43CR
290-213000-000	ACCOUNTS PAYABLE	0.00	6,801.41CR	6,801.41CR
291-213000-000	ACCOUNTS PAYABLE	0.00	783.48CR	783.48CR
292-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
ACCOUNTS PAYABLE		5,858.67CR	163,300.11CR	169,158.78CR

C A S H I N B A N K				
100-111100-000	CASH IN BANK--GENERAL FUND	627,359.81	743,624.23CR	116,264.42CR
230-111100-000	CASH IN BANK--NEZPERCE ELEMENTARY	2,730.89	0.00	2,730.89
231-111100-000	CASH IN BANK--NEZPERCE TRIBE G/T	6,317.20	0.00	6,317.20
232-111100-000	CASH IN BANK--NEZPERCE TRIBE IPADS	261.22	0.00	261.22
233-111100-000	CASH IN BANK--BOX TOPS	688.31	0.00	688.31
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	4,594.70	0.00	4,594.70
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	10,837.81	0.00	10,837.81
236-111100-000	CASH IN BANK--NEZPERCE PLAYWRIGHTS	9.11	0.00	9.11
237-111100-000	CASH IN BANK--NEZPERCE SCH. HEALTH	3,436.19CR	0.00	3,436.19CR
238-111100-000	CASH IN BANK--FAST MATH	0.00	0.00	0.00
240-111100-000	CASH IN BANK--MAINT.-STUD.OCCUPIED	0.00	0.00	0.00
243-111100-000	CASH IN BANK--STATE VOC ED.	3,678.35	0.00	3,678.35
244-111100-000	NP TRIBE READING GT--CASH IN BANK	722.94	0.00	722.94
245-111100-000	CASH IN BANK--TECHNOLOGY GRANT	0.00	0.00	0.00
246-111100-000	CASH IN BANK--DRUG FREE YTH	4,427.31	0.00	4,427.31
250-111100-000	CASH IN BANK-- ISEE GRANT	55,802.33CR	55,801.97	0.36CR
251-111100-000	CASH IN BANK--TITLE I	14,026.14CR	14,026.14	0.00
257-111100-000	CASH IN BANK--TITLE VI-B	16,501.01CR	11,042.52	5,458.49CR
258-111100-000	CASH IN BANK -- VI-B PRE-SCHOOL	2,990.93	0.00	2,990.93
262-111100-000	CASH IN BANK--REAP GRANT	27,327.51	0.00	27,327.51
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	1,013.86	0.00	1,013.86
269-111100-000	CASH IN BANK--JOM	38,966.69	0.00	38,966.69
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	1,763.02	3,100.41	4,863.43
273-111100-000	CASH IN BANK--DRUG EDUCATION	1,807.52	0.00	1,807.52
278-111100-000	CASH IN BANK--GEAR-UP GRANT	3,254.56	2,536.34	5,790.90
284-111100-000	CASH IN BANK--NEZ PERCE ED PROJECT	52.20CR	0.00	52.20CR
290-111100-000	CASH IN BANK -- GENERAL FUND	85,331.74	25,672.91	111,004.65
291-111100-000	CASH IN BANK--FRUIT/VEG. GRANT	2,865.02CR	1,594.84	1,270.18CR
292-111100-000	CASH IN BANK--SUMMER FOOD SERVICE	29,552.95	0.00	29,552.95
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	3,346.80	1,539.72	4,886.52
421-111100-000	CASH IN BANK--BUS DEPRECIATION	27,083.00	0.00	27,083.00
426-111100-000	CASH IN BANK--NP TRIBE CONST.	0.00	0.00	0.00
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	2,795.09	0.00	2,795.09
*****TOTAL CASH IN BANK		794,178.43	628,309.38CR	165,869.05

(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	MO-YR	AMOUNT
000680	271-621380-000	000000	04/21/14	000000	AS PER LV REQUEST	MILEAGE CDA ID LEADS	1	04-2014	138.75
000680	271-621380-000	000000	04/21/14	000000	AS PER LV REQUEST	PER DIEM ID LEADS 4/16	1	04-2014	16.50
	**SUB-TOTAL: DAVE AIKEN								155.25
001180	100-641410-000	000000	04/21/14	E14670	418678	PROJECTOR LAMP	1	04-2014	151.30
001180	100-664412-000	000000	04/21/14	M14657	106-4335604-2301806	ATOMIC WALL CLOCKS	1	04-2014	142.25
001180	100-641410-000	000000	04/21/14	E14681	113-1840310-6676245	OPTICAL MOUSE	1	04-2014	139.89
001180	100-641411-000	000000	04/21/14	E14636	7221861	TEACH BASIC/ADV VOCAB: DIR. INST	1	04-2014	29.15
001180	100-641411-000	000000	04/21/14	E14636	7221861	BLDG ACAD. VOCAB:TEACHERS MAN.	1	04-2014	9.63
001180	100-641411-000	000000	04/21/14	E14636	7221861	WHAT WORKS IN SCHOOLS	1	04-2014	5.99
001180	100-641411-000	000000	04/21/14	E14636	7221861	SHIPPING & HANDLING	1	04-2014	5.97
	**SUB-TOTAL: AMAZON								484.18
001440	100-661330-000	000000	04/21/14	000000	801641801	PROPANE 500 GALS H.S.	1	04-2014	850.40
001440	100-661330-000	000000	04/21/14	000000	801683783	PROPANE 813.60 GALS E.S.	1	04-2014	1,280.12
001440	100-661330-000	000000	04/21/14	000000	801683793	PROPANE 350 GALS H.S.	1	04-2014	550.69
001440	100-681319-000	000000	04/21/14	000000	801683783	PROPANE 226.1 GALS BUS SHOP	1	04-2014	355.75
001440	100-661330-000	000000	04/21/14	000000	801686771	CREDIT	1	04-2014	18.14CR
	**SUB-TOTAL: AMERIGAS-LEWISTON								3,018.82
001560	100-664411-000	000000	04/21/14	M14698	308510874	AIR FILTERS 16X25X1 12/CS E.S. #46	1	04-2014	193.84
001560	100-664412-000	000000	04/21/14	M14698	308510874	AIR FILTERS 20X25X2 H.S. #460506	1	04-2014	140.04
001560	100-664411-000	000000	04/21/14	M14698	308510874	HANDLING	1	04-2014	2.47
001560	100-664412-000	000000	04/21/14	M14698	308510874	HANDLING	1	04-2014	2.46
	**SUB-TOTAL: AmSan								338.81
001640	100-632390-000	000000	04/21/14	000000	39444	PROFESSIONAL SVCS SPED	1	04-2014	108.50
	**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP								108.50
002140	100-623323-000	000000	04/21/14	000000	5840253207	H.S. INTERNET	1	04-2014	569.88
	**SUB-TOTAL: AT&T								569.88
002420	100-661330-000	000000	04/04/14	000000	002524560	FEB. ELECTRIC-E.S.	1	04-2014	2,872.67
002420	100-661330-000	000000	04/04/14	000000	002525227	FEB. ELECTRIC-STORAGE TECH	1	04-2014	337.40
002420	100-661330-000	000000	04/04/14	000000	002525229	FEB. ELECTRIC-SCHOOL TRACK	1	04-2014	560.85
002420	100-661330-000	000000	04/04/14	000000	002525231	FEB. ELECTRIC-TRACK PUMP	1	04-2014	8.17
002420	100-681319-000	000000	04/04/14	000000	002525340	FEB. ELECTRIC-BUS SHOP	1	04-2014	461.10
002420	100-661330-000	000000	04/04/14	000000	002525347	FEB. ELECTRIC-D.O.	1	04-2014	1,169.05
002420	100-661330-000	000000	04/04/14	000000	250019944	FEB. ELECTRIC-AG SHOP	1	04-2014	185.76
002420	100-661330-000	000000	04/04/14	000000	490105272	FEB. ELECTRIC-HS/MS/GYM	1	04-2014	6,798.87
002420	100-661330-000	000000	04/04/14	000000	610019329	FEB. ELECTRIC-CABINET SHOP	1	04-2014	363.85
	**SUB-TOTAL: AVISTA UTILITIES								12,757.72
002570	100-631310-000	000000	04/21/14	000000	5/1/13 CHECK	REPLACMENT CHECK #30007	1	04-2014	23.50
	**SUB-TOTAL: BABI YUMS CATERING								23.50
002830	271-621380-000	000000	04/21/14	000000	AS PER LV REQUEST	PER DIEM ID LEADS	1	04-2014	16.50
	**SUB-TOTAL: SHERYL BENTZ								16.50
003140	100-661410-000	000000	04/21/14	000000	9518904	TECH UNIFORMS 3/4	1	04-2014	18.23
003140	100-661410-000	000000	04/21/14	000000	9520930	TECH UNIFORMS 3/11	1	04-2014	21.33
003140	100-661410-000	000000	04/21/14	000000	9522980	TECH UNIFORMS 3/18	1	04-2014	18.23
003140	100-661410-000	000000	04/21/14	000000	9255001	TECH UNIFORMS 3/25	1	04-2014	18.23
	**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.								76.02
004145	100-664411-000	000000	04/21/14	M14696	388651	GALS PROPANE GYM FLOOR BURNISHER	1	04-2014	9.86
004145	100-664412-000	000000	04/21/14	M14696	388651	GALS PROPANE GYM FLOOR BURNISHER	1	04-2014	9.87
	**SUB-TOTAL: CAMP, CABIN & HOME								19.73
004833	100-623323-000	000000	04/21/14	000000	1295094253	HS INTERNET SVCS-FINAL BILL	1	04-2014	456.45
	**SUB-TOTAL: CENTURYLINK								456.45
005000	100-616300-000	000000	04/21/14	000000	065	OT SVCS 3/11-4/9	1	04-2014	6,715.00
	**SUB-TOTAL: JACLYN CHAVEZ, OTR/L								6,715.00
005080	100-515380-000	000000	04/21/14	000000	9240106	DIESEL-HSGBB TRIP EVERETT WA	1	04-2014	229.56
	**SUB-TOTAL: CHEVRON & TEXACO CARD SERVICES								229.56
005540	100-681425-000	000000	04/21/14	T14702	34750	BUS #6 REPLACE BROKEN ANTENNA	1	04-2014	60.00
	**SUB-TOTAL: CLARK COMMUNICATIONS, INC								60.00
005550	250-623310-241	000000	04/21/14	000000	AS PER LV REQUEST	MILEAGE ISEE GENESEE 3/25	1	04-2014	31.92
005550	271-621380-000	000000	04/21/14	000000	AS PER LV REQUEST	PER DIEM ID LEADS 4/16	1	04-2014	16.50
	**SUB-TOTAL: JULIE CLARK								48.42
006020	100-664411-000	000000	04/21/14	M14697	1094-669848	MH BULBS OUTSIDE LIGHTS M250/BT28	1	04-2014	105.00
	**SUB-TOTAL: COLUMBIA ELECTRIC SUPPLY								105.00
006440	278-515410-000	000000	04/21/14	H14678	326#08144	PARENT ACTIVITY SUPPLIES	1	04-2014	108.43
	**SUB-TOTAL: COSTCO								108.43
007940	100-521311-000	000000	04/21/14	000000	2/28	MEDICAID MATCH(2007.78)	1	04-2014	600.00
007940	100-521311-000	000000	04/21/14	000000	3/21	MEDICAID MATCH(3123.67)	1	04-2014	850.00
007940	100-521311-000	000000	04/21/14	000000	4/11	MEDICAID MATCH(1024.09)	1	04-2014	300.00
	**SUB-TOTAL: DEPT OF H&W, DIV OF MGMT SVCS								1,750.00
010220	290-710411-000	000000	04/21/14	F14628	7577035	FOOD 3/10	1	04-2014	191.51
010220	290-710411-000	000000	04/21/14	F14628	7580780	FOOD 3/13	1	04-2014	131.60
010220	290-710411-000	000000	04/21/14	F14628	7584094	FOOD 3/17	1	04-2014	320.28
010220	291-710411-000	000000	04/21/14	F14629	7577037	FOOD3/10	1	04-2014	544.54
010220	291-710411-000	000000	04/21/14	F14629	7584095	FOOD 3/17	1	04-2014	238.94
	**SUB-TOTAL: FOOD SERVICES OF AMERICA								1,426.87
010780	250-623410-282	000000	04/21/14	D14699	ISEE	ISEE PHASE II GRANT	1	04-2014	11,995.36

(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	MO-YR	AMOUNT
010780	250-623410-282	000000	04/21/14	D14700	ISEE	ISEE PHASE II GRANT	1	04-2014	1,549.56
010780	250-623310-241	000000	04/21/14	000000	32714	ISEE PHASE II MEALS 4 LAPWAI	1	04-2014	15.20
	**SUB-TOTAL: GENESEE SCHOOL DISTRICT 282								13,560.12
010880	100-664311-000	000000	04/21/14	M14664	0037279	WILLIAMS RESTROOM LOCK REPAIR	1	04-2014	353.95
010880	100-664312-000	000000	04/21/14	M14664	0037279	DOOR LOCK HS. R.BENNET	1	04-2014	90.00
	**SUB-TOTAL: GEORGE'S LOCK & KEY SERVICE								443.95
011420	100-665310-000	000000	04/21/14	M14472	1884	ANNUAL GROUNDS MAINTENANCE 2014	1	04-2014	2,613.00
	**SUB-TOTAL: GREENLEAF LANDSCAPE								2,613.00
011480	100-664312-000	000000	04/21/14	M14649	117278	REPAIR OF RTU HVAC UNIT H.S.	1	04-2014	361.77
011480	100-664312-000	000000	04/21/14	M14662	117279	ROOM 300 HVAC REPAIR	1	04-2014	257.50
011480	100-664311-000	000000	04/21/14	M14663	117443	SHUT DOWN HVAC INSTALL COOLING TOW	1	04-2014	597.20
011480	100-810520-000	000000	04/21/14	M14507	117518	COOLING TOWER RPLCMNTFFXV-048-32M	1	04-2014	67,900.00
	**SUB-TOTAL: GUARDIAN - PLUMBING, HEATING								69,116.47
011620	100-663312-000	000000	04/21/14	008550	48518J-1	HANDICAP TOILET	1	04-2014	126.00
	**SUB-TOTAL: HAHN RENTAL CENTER, INC								126.00
011820	100-681425-000	000000	04/21/14	T14682	21826	BUS #4 DASH CLUSTER	1	04-2014	104.14
	**SUB-TOTAL: HARLOW'S BUS SALES, INC.								104.14
012545	100-665410-000	000000	04/21/14	M14684	4970543	TRACK REPAIR SILICONE	1	04-2014	391.80
012545	100-665410-000	000000	04/21/14	M14684	6563292	TRACK REPAIR SILICONE	1	04-2014	78.36
012545	100-664412-000	000000	04/21/14	M14659	95736	SILICONE CAULK TRACK REPAIR	1	04-2014	78.36
012545	100-623412-000	000000	04/21/14	H14605	CREDIT	CREDIT RETURNED	1	04-2014	4.15CR
012545	100-664411-000	000000	04/21/14	M14547	CREDIT	CREDIT RETURNED	1	04-2014	4.15CR
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES								540.22
012900	100-632390-000	000000	04/21/14	000000	11-1065	IEEEW ID EDUCATION JOBS	1	04-2014	90.00
	**SUB-TOTAL: I.A.S.A.								90.00
013620	100-631310-000	000000	04/21/14	000000	21409	PU-POL UP DATE SRVC	1	04-2014	495.00
	**SUB-TOTAL: IDAHO SCHOOL BOARD ASSOCIATION								495.00
013700	100-521310-000	000000	04/21/14	000000	2103223	ADMIN FEE(462.54)	1	04-2014	33.14
013700	100-521310-000	000000	04/21/14	000000	20103223	ADMIN FEE(6466.76)	1	04-2014	463.28
013700	100-521310-000	000000	04/21/14	000000	20103302	ADMIN FEE(3615.15)	1	04-2014	258.99
013700	100-521310-000	000000	04/21/14	000000	20103302	ADMIN FEE(1397.12)	1	04-2014	100.09
013700	100-521310-000	000000	04/21/14	000000	20103302	ADMIN FEE(1625.37)	1	04-2014	116.44
013700	100-521310-000	000000	04/21/14	000000	20103302	ADMIN FEE(2494.97)	1	04-2014	178.74
013700	100-521310-000	000000	04/21/14	000000	20103302	ADMIN FEE(1536.66)	1	04-2014	110.09
	**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.								1,260.77
014160	100-663330-000	000000	04/21/14	000000	350872	CELL PHONE 790-1732(AW)	1	04-2014	35.05
014160	100-681320-000	000000	04/21/14	000000	350872	CELL PHONE 790-1737(DS)	1	04-2014	30.00
014160	100-683310-000	000000	04/21/14	000000	350872	CELL PHONE D.S.	1	04-2014	114.98
014160	100-683310-000	000000	04/21/14	000000	350872	CELL PHONE790-1737(DS)	1	04-2014	7.43
	**SUB-TOTAL: INLAND CELLULAR TELEPHONE CO.								187.46
015620	100-621310-000	000000	04/21/14	000000	8/19	CREDIT REIMBURSEMENT	1	04-2014	120.00
	**SUB-TOTAL: DENA JONES								120.00
016130	100-632310-000	000000	04/21/14	D14056	40114	GRANT WRITING SERVICES	1	04-2014	400.00
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES								400.00
016320	100-512410-428	000000	04/21/14	E14690	3783269	CLASSROOM PENCIL SHARPENER	1	04-2014	47.15
	**SUB-TOTAL: KCDA PURCHASING COOPERATIVE								47.15
017000	100-661330-000	000000	04/21/14	000000	5.9975.01	GRBGE-JONES	1	04-2014	22.50
017000	100-661330-000	000000	04/21/14	000000	5.9983.01	GRBGE-REYNOLDS	1	04-2014	22.50
017000	100-661330-000	000000	04/21/14	000000	4.3145.01	W/S/G-ATHLETIC FIELD	1	04-2014	412.06
017000	100-681319-000	000000	04/21/14	000000	5.9982.01	GRBGE-BUS SHOP	1	04-2014	315.00
017000	100-661330-000	000000	04/21/14	000000	3.1571.01	W/S-HS/MS & PE BLDG	1	04-2014	807.63
017000	100-661330-000	000000	04/21/14	000000	5.9970.01	GRBGE-E.S.	1	04-2014	1,045.00
017000	100-661330-000	000000	04/21/14	000000	3.3075.01	W/S/G-AG BLDG	1	04-2014	302.17
017000	100-661330-000	000000	04/21/14	000000	5.9985.01	GRBGE-D.O.	1	04-2014	22.50
017000	100-661330-000	000000	04/21/14	000000	3.1575.01	W/S/G-HS/MS	1	04-2014	1,568.25
017000	100-661330-000	000000	04/21/14	000000	2.1882.01	W/S-STORAGE TECH	1	04-2014	114.34
	**SUB-TOTAL: CITY OF LAPWAI								4,631.95
017140	100-512321-000	000000	04/21/14	000000	MARCH	LUNCH MONITORS E.S.	1	04-2014	160.00
	**SUB-TOTAL: LAPWAI SCHOOL LUNCH PROGRAM								160.00
017160	100-532380-000	000000	04/21/14	000000	3/17/14	REIMB. COACHES LODGING HSBBS STATE	1	04-2014	1,199.88
	**SUB-TOTAL: LAPWAI STUDENT BODY								1,199.88
018680	100-681425-000	000000	04/21/14	T14646	78716	BUS #8 REBUILD ALTERNATOR	1	04-2014	323.08
	**SUB-TOTAL: LUPER AUTOMOTIVE INC								323.08
019660	290-710412-000	000000	04/21/14	F14625	135318788	MILK 3/20	1	04-2014	273.18
019660	290-710412-000	000000	04/21/14	F14625	135318833	MILK 3/24	1	04-2014	171.27
019660	290-710412-000	000000	04/21/14	F14625	135218661	MILK 3/10	1	04-2014	531.23
019660	290-710412-000	000000	04/21/14	F14625	135318699	MILK 3/13	1	04-2014	244.64
019660	290-710412-000	000000	04/21/14	F14625	135318745	MILK 3/17	1	04-2014	401.92
	**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.								1,622.24
019880	100-664312-000	000000	04/21/14	M14709	IW526	REPAIR ROOF AUDITORIUM	1	04-2014	174.00
	**SUB-TOTAL: METALWORKS OF MONTANA, INC								174.00
020360	100-681311-000	000000	04/21/14	000000	77397	DRUG SCREEN/DAN SWEARINGEN	1	04-2014	75.00
	**SUB-TOTAL: MINERT & ASSOCIATES, INC.								75.00

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
020800	290-710310-000	000000	04/21/14	000000	AS PER LV REQUEST	MILEAGE SFSP TRAINING CDA 4/17	1	04-2014	139.86
	**SUB-TOTAL: ANN MUNSTERMANN-WEBER								139.86
021820	100-661330-000	000000	04/21/14	000000	000286-000	SEWER-REYNOLDS	1	04-2014	43.00
021820	100-661330-000	000000	04/21/14	000000	000283-000	SEWER-JONES	1	04-2014	43.00
021820	100-661330-000	000000	04/21/14	000000	000282-000	SEWER-E.S.	1	04-2014	731.00
021820	100-681319-000	000000	04/21/14	000000	000285-000	SEWER-BUS SHOP	1	04-2014	86.00
021820	100-661330-000	000000	04/21/14	000000	000287-000	SEWER-D.O.	1	04-2014	129.00
	**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV								1,032.00
022120	243-515412-000	000000	04/21/14	H13675	13259040	10 TANKS WELDING GAS	1	04-2014	115.89
022120	243-515412-000	000000	04/21/14	H14641	13190181	WELDING SUPPLIES	1	04-2014	804.59
	**SUB-TOTAL: NORCO, INC								920.48
022240	100-521300-000	000000	04/21/14	000000	MARCH	MARCH EDUCATIONAL SVCS	1	04-2014	3,920.00
	**SUB-TOTAL: NORTHWEST CHILDREN'S HOME, INC								3,920.00
022260	290-710413-000	000000	04/21/14	F14627	S10328101	COMMODITIES 3/7	1	04-2014	450.36
022260	290-710411-000	000000	04/21/14	F14627	S10328102	FOOD 3/7	1	04-2014	853.55
022260	290-710411-000	000000	04/21/14	F14627	S10328100	FOOD 3/7	1	04-2014	55.92
022260	290-710411-000	000000	04/21/14	F14627	S10328099	FOOD 3/7	1	04-2014	940.42
022260	290-710413-000	000000	04/21/14	F14627	S10328098	COMMODITIES 3/7	1	04-2014	717.07
	**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE								3,017.32
025060	100-521380-000	000000	04/21/14	000000	AS PER LV REQUEST	MILEAGE SSIP 3/19	1	04-2014	47.18
025060	271-621380-000	000000	04/21/14	000000	AS PER LV REQUEST	MILEAGE ID LEADS CDA 4/16	1	04-2014	138.75
025060	271-621380-000	000000	04/21/14	000000	AS PER LV REQUEST	PER DIEM ID LEADS CDA 4/16	1	04-2014	16.50
	**SUB-TOTAL: LORI RAVET								202.43
025760	100-512322-000	000000	04/21/14	000000	92051158	COPIER RENTAL E.S.	1	04-2014	398.50
025760	100-515321-000	000000	04/21/14	000000	92051158	COPIER RENTAL H.S.	1	04-2014	398.50
025760	100-512322-000	000000	04/21/14	000000	92051158	COPIES E.S.	1	04-2014	374.27
025760	100-515321-000	000000	04/21/14	000000	92051158	COPIES H.S.	1	04-2014	263.55
025760	100-632322-000	000000	04/21/14	000000	92051162	MPC5502 B/W COPIES	1	04-2014	34.03
025760	100-632322-000	000000	04/21/14	000000	92051162	MPC5502 COLOR COPIES	1	04-2014	29.54
025760	100-632322-000	000000	04/21/14	000000	92051162	MCPC5502 RENTAL DO	1	04-2014	229.57
	**SUB-TOTAL: RICOH USA, INC.								1,727.96
025780	100-515321-000	000000	04/21/14	000000	5030156068	CANNON IR500S HS MARCH	1	04-2014	56.86
	**SUB-TOTAL: RICOH USA, INC								56.86
026370	100-681310-000	000000	04/15/14	T14677	20418	BUS #8 REUPHOLSTER SEAT	1	04-2014	200.00
	**SUB-TOTAL: RUDELL'S UPHOLSTERY								200.00
026380	100-681425-000	000000	04/01/14	T14645	225-271289	BUS#8 BAND CLAMP EXHAUST PIPE, AND	1	04-2014	14.72
026380	100-681425-000	000000	04/01/14	T14645	225-271304	BUS#8 BAND CLAMP EXHAUST PIPE, AND	1	04-2014	17.34
026380	100-681425-000	000000	04/01/14	T14668	7521-44580	BUS #4 GROUP OF BATTERIES	1	04-2014	257.14
026380	100-681425-000	000000	04/01/14	T14655	225-271370	WIPER BLADES	1	04-2014	17.56
026380	100-681425-000	000000	04/01/14	T14668	64659	BUS #4 GROUP OF BATTERIES	1	04-2014	38.00CR
026380	100-681425-000	000000	04/01/14	T14645	225-271315	BUS#8 BAND CLAMP EXHAUST PIPE, AND	1	04-2014	49.78
026380	100-683310-000	000000	04/01/14	T14634	7521-44243	FUEL FILTERS BACKHOE	1	04-2014	22.32
	**SUB-TOTAL: RUSH INTERNATIONAL TRUCK- LEWI								340.86
026600	100-632410-000	000000	04/14/14	D14666	029723828	PR CHECKS	1	04-2014	186.02
	**SUB-TOTAL: SAFEGUARD BUSINESS SYSTEMS								186.02
026660	100-616300-000	000000	04/08/14	000000	LAPWAISD	MARCH SPEECH SVCS	1	04-2014	5,289.46
	**SUB-TOTAL: ST. JOSEPH REGIONAL MED CENTER								5,289.46
027900	100-616300-000	000000	04/21/14	000000	53826	BEHAVIOR INTERVENTION 2	1	04-2014	3,333.75
	**SUB-TOTAL: SL START & ASSOCIATES, LLC								3,333.75
028160	100-616300-000	000000	04/21/14	000000	6253721	SPEECH/LANG SVCS 3/11-3/14	1	04-2014	1,440.00
028160	100-616300-000	000000	04/21/14	000000	6260997	SPEECH/LANG SVCS 3/17-3/21	1	04-2014	1,800.00
028160	100-616300-000	000000	04/21/14	000000	6277766	SPEECH LANG SVCS 3/24-3/28	1	04-2014	1,584.00
	**SUB-TOTAL: SOLIANT HEALTH INC								4,824.00
028480	100-515410-218	000000	04/21/14	H14672	02046	VARIOUS CLASSROOM SUPPLIES	1	04-2014	198.36
028480	100-515410-330	000000	04/21/14	H14673	02038	11x17 Paper	1	04-2014	71.96
028480	251-512410-000	000000	04/21/14	D14675	07013	PARENT TEACHER CONF. INCENTIVES	1	04-2014	233.61
028480	100-521410-120	000000	04/21/14	H14680	01996	INK 940 XL SOBOTTA	1	04-2014	40.87
028480	100-515410-000	000000	04/21/14	H14680	01996	INK 940 XL SOBOTTA	1	04-2014	47.32
028480	243-515413-000	000000	04/21/14	H14579	07201	INK RETURN WRONG ITEM	1	04-2014	156.22CR
028480	243-515413-000	000000	04/21/14	H14579	07202	INK CYAN, MAGENTA, YELLOW, BLACK	1	04-2014	135.98
028480	269-632410-000	000000	04/21/14	H14630	01445	EASEL PADS, CRAYOLA MARKERS	1	04-2014	217.46
028480	232-515410-000	000000	04/21/14	H14611	01477	12-OUTLET SURGE PROTECTORS RACKBAR	1	04-2014	102.98
028480	267-632410-000	000000	04/21/14	H14651	01506	INK LASER JET BL/CY/MAG/YL	1	04-2014	457.19
028480	100-622412-000	000000	04/21/14	H14632	01263	BLACK TONER HP 03A	1	04-2014	203.38
	**SUB-TOTAL: STAPLES CREDIT PLAN								1,552.89
029340	100-664312-000	000000	04/21/14	H14613	101009	REPAIR OF WALKIN COOLER HS	1	04-2014	642.91
029340	100-664312-000	000000	04/21/14	H14613	101817	STEAM TABLE	1	04-2014	234.00
	**SUB-TOTAL: SWANSON REFRIGERATION								876.91
029360	100-664311-000	000000	04/21/14	M14019	30138	ANNUAL WATER ANALYSIS & TREATMENT	1	04-2014	91.00
	**SUB-TOTAL: SWATCO								91.00
029440	290-710411-000	000000	04/21/14	F14626	403100345	FOOD 3/10	1	04-2014	411.37
029440	290-710410-000	000000	04/21/14	F14626	403100345	NON FOOD 3/10	1	04-2014	67.50
029440	290-710411-000	000000	04/21/14	F14626	403170350	FOOD 3/17	1	04-2014	357.05
029440	290-710410-000	000000	04/21/14	F14626	403240346	NON FOOD 3/24	1	04-2014	100.55
029440	290-710411-000	000000	04/21/14	F14626	403240346	FOOD 3/24	1	04-2014	442.13
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.								1,378.60

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)									
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
030720	100-661330-000	000000	04/21/14	M14343	03071478	ANNUAL WINTER OIL 2013-14 AG SHOP	1	04-2014	503.32
030720	100-681319-000	000000	04/21/14	M14343	03071478	ANNUAL WINTER OIL 2013-14 BUS SHOP	1	04-2014	90.19
030720	100-665410-000	000000	04/21/14	M14661	03071503	FUEL FOR MAINTENANCE EQUIPMENT	1	04-2014	331.04
**SUB-TOTAL: THIESSEN OIL CO.									924.55
032240	100-515410-000	000000	04/21/14	H14639	04-36586 ID LIVE	ID LIVES PROJECT LUNCHEON SUPPLIES	1	04-2014	99.80
032240	269-512410-000	000000	04/21/14	H14398	03411169	STUDENT CONSUMABLE SUPPLIES	1	04-2014	65.10
**SUB-TOTAL: VALLEY FOODS									164.90
032260	100-681410-000	000000	04/21/14	000000	MARCH	DIESEL 321.658 GALS	1	04-2014	2,282.10
032260	100-663410-000	000000	04/21/14	000000	MARCH	FUEL NISSAN PU 12.227 GALS	1	04-2014	40.55
032260	100-663410-000	000000	04/21/14	000000	MARCH	FUEL CHEVY PU	1	04-2014	51.58
032260	100-663410-000	000000	04/21/14	000000	MARCH	FULE SUBARU 11.136	1	04-2014	36.90
**SUB-TOTAL: VALLEY GAS									2,411.13
032700	271-621380-000	000000	04/21/14	000000	AS PER LV REQUEST	PER DIEM ID LEADS 4/16	1	04-2014	16.50
**SUB-TOTAL: TERI WAGNER									16.50
032800	100-515410-320	000000	04/21/14	H14637	03381	ART SUPPLIES	1	04-2014	157.80
032800	100-515417-000	000000	04/21/14	H14637	03381	ART SUPPLIES	1	04-2014	4.38
032800	100-515417-000	000000	04/21/14	H14637	03381	ART SUPPLIES	1	04-2014	132.79
032800	269-632410-000	000000	04/21/14	H14650	04210	CONSUMABLE SUPPLIES	1	04-2014	191.15
032800	100-515410-000	000000	04/21/14	H14660	08784	ID LIVES-SUPPLIES	1	04-2014	30.41
**SUB-TOTAL: WALMART COMMUNITY									516.53
033080	100-665410-000	000000	04/21/14	000000	MIMA151862	FASTENAL TRACK REPAIR	1	04-2014	41.02
033080	100-641380-000	000000	04/21/14	000000	CIHLDP	ALASKA AIR J. SHUBERT IASSP BOISE	1	04-2014	190.00
033080	100-623410-000	000000	04/21/14	000000	155577509	NEWEGG REPLACEMENT HARD DRIVES	1	04-2014	264.95
033080	100-641411-000	000000	04/21/14	000000	2458744	LA POLICE GEAR SAFETY GLOVES	1	04-2014	46.49
033080	100-623310-000	000000	04/21/14	000000	17476026	BLUEHOST WEBSITE RENEWAL	1	04-2014	14.99
**SUB-TOTAL: WELLS FARGO BANK									557.45
033640	100-664311-000	000000	04/21/14	M14648	37389	REPAIR OF OUTSIDE CLASSROOM DOOR	1	04-2014	261.00
**SUB-TOTAL: WINDOWS, DOORS & MORE...STORE									261.00
033800	271-621380-000	000000	04/21/14	000000	AS PER LV REQUEST	PER DIEM ID LEADS CDA 4/16	1	04-2014	16.50
**SUB-TOTAL: BEAU WOODFORD									16.50
037003	100-632390-000	000000	04/21/14	D14701	APRIL	BUSINESS SERVICES-BUS MGR	1	04-2014	3,113.76
037003	100-631310-000	000000	04/21/14	D14701	APRIL	BUSINESS SERVICES-CLERK	1	04-2014	444.82
**SUB-TOTAL: HIGHLAND JOINT SCHOOL DISTRICT									3,558.58
***GRAND TOTAL - VENDOR COUNT: 68									163,276.61

04/08/14

LAPWAI HIGH SCHOOL

Account Balances Report

As of March 31, 2014

	Mar 31, 14
ASSETS	
Current Assets	
Checking/Savings	
State Treasury	10,381.33
Wells Fargo Checking	29,086.41
Total Checking/Savings	39,467.74
Total Current Assets	39,467.74
TOTAL ASSETS	39,467.74
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
1000 (GENERAL STUDENT BODY)	
1000. (High School Student Body)	(121.81)
1007 (Middle School Student Body)	198.67
1020 (HS Concessions)	3,656.57
1100 (Student Body Petty Cash)	(900.00)
1000 (GENERAL STUDENT BODY) - Other	2.04
Total 1000 (GENERAL STUDENT BODY)	2,835.47
2000 (HS ATHLETICS)	
1008 (High School Athletic Fund)	1,714.77
1010 (HS Volleyball)	218.44
1010.5 (HS Volleyball Fundraisers)	1,121.73
1011 (HS Girls BB)	(556.30)
1011.5 (HS Girls BB Fundraisers)	762.17
1012 (HS Boys BB)	(3,577.37)
1012.5 (HS Boys BB Fundraisers)	(470.08)
1017 (HS Track)	4,063.50
1018 (Cheerleaders Fundraisers)	(283.69)
1300 (June Boyer Memorial Fund)	3,480.00
Total 2000 (HS ATHLETICS)	6,473.17
2001 (MIDDLE SCHOOL ATHLETICS)	
1013 (MS Girls BB)	536.16
1049 (MS Track)	1,271.05
Total 2001 (MIDDLE SCHOOL ATHLETICS)	1,807.21
3000 (CLASS'S)	
1001 (12TH- SENIOR CLASS)	497.91
1002 (11TH- JUNIOR CLASS)	388.17
1003 (10TH- SOPHOMORE CLASS)	1,288.95
1024 (Student Council)	1,551.84
2000 (Class of 2000)	29.58
2001 (Class of 2001)	283.72
2002 (Class of 2002)	113.44
2003 (Class of 2003)	2.02
2004 (Class of 2004)	78.39
2005 (Class of 2005)	282.91
2006 (Class of 2006)	256.14
2007 (Class of 2007)	152.09
2008 (Class of 2008)	709.16
2012 (Class of 2012)	698.61
Total 3000 (CLASS'S)	6,332.93
4000 (CLUBS)	
1021 (HS Yearbook)	(3,631.62)
1023 (Drama)	3,349.60
1030 (Library)	659.14
1032 (Indian Club)	693.15
1033 (Booster Club)	329.19
1034 (Honor Society)	296.10
1036 (Middle School Yearbook)	648.22

04/08/14

LAPWAI HIGH SCHOOL

Account Balances Report

As of March 31, 2014

	Mar 31, 14
1037 (Sophomore Coast Trip)	848.58
1038 (Freshman Parents Fundraisers)	186.80
1039 (Senior Parents Fundraisers)	3,443.68
1040 (French Club)	3,687.02
1041 (Pep Club)	335.65
1043 (Pay It Forward)	121.24
1046 (WBE)	469.80
1047 (FFA)	4,962.66
1048 (AISES Conference)	489.29
1053 (Band-Music)	24.41
1055 (Nez Perce Language)	165.92
1056 (BPA)	156.67
1057 (Driver's Ed)	2,300.00
1058 (MS River Trip)	172.00
1059 (HOSA)	185.25
1060 (SEL scholarship)	1,000.00
1061 (Cap and Gown)	584.47
1062 (MAPP)	56.92
1064 (Incentive)	439.32
1065 (Drug Free Schools)	45.50
Total 4000 (CLUBS)	22,018.96
Total Other Current Liabilities	39,467.74
Total Current Liabilities	39,467.74
Total Liabilities	39,467.74
TOTAL LIABILITIES & EQUITY	39,467.74

**LAPWAI HIGH SCHOOL
DETAILED GENERAL LEDGER
March 2014**

Date	Num	Name	Memo	Amount	Balance
State Treasury					
3/1/2014			Interest	0.95	0.95
Total State Treasury				0.95	0.95
Wells Fargo Checking					
3/3/2014	3979	Walker, Mary Lynn	Cheerleader Perdiem/HSBBB State	-480.00	-480.00
3/3/2014	3980	Walker, Mary Lynn	VOID: cash- HSBBB Team meal Golden Corral	0.00	-480.00
3/3/2014	3981	Walker, Mary Lynn	HSBBB-Athlete Perdiem State	-1,120.00	-1,600.00
3/3/2014	3982	Kerby, Georgie	BPA- Perdiem State Leadership Conf/Boise	-560.00	-2,160.00
3/3/2014	3983	Kerby, Georgie	VOID: Perdiem/G.Kerby & bus driver BPA St Conf	0.00	-2,160.00
3/3/2014	3984	Kerby, Georgie	Perdiem/G.Kerby & bus driver BPA St Conf	-235.00	-2,395.00
3/4/2014	3985	Bennett, Randy	HSBBB State perdiem, Nampa ID	-120.00	-2,515.00
3/4/2014	3986	Alpha Omega Tours & Charters	HSGBB(FR) State Trny - order#8574	-3,600.00	-6,115.00
3/4/2014	3987	Rosauers	Senior Night-roses BBB/Cheer	-41.93	-6,156.93
3/4/2014	3988	IHSAA	Track Coach Card- Steve Kirkham	-35.00	-6,191.93
3/4/2014	3989	Bennett, Randy	HSGBB- State Trny Perdiem	-120.00	-6,311.93
3/5/2014	3990	Walker, Mary Lynn	HSBBB- Dinner Golden Corral/Nampa	-225.00	-6,536.93
3/5/2014	3991	URM	Feb Stmt 030114	-451.29	-6,988.22
3/7/2014			Deposit	3,017.20	-3,971.02
3/10/2014	3992	Idaho Beverages	Feb Stmt#001513 Concessions	-140.25	-4,111.27
3/10/2014	3993	Valley Foods	Inv#4580 Ind Club purchase	-40.09	-4,151.36
3/10/2014	3994	Idaho Sporting Goods	3 UCS Fiberglass PV, Crossbars	-209.85	-4,361.21
3/11/2014	3995	Wells Fargo Bank	HSBBB(FR) State Charter bus-US Coachways	-2,811.09	-7,172.30
3/11/2014	3996	National FFA	Inv#OE-717717 FFA order	-587.60	-7,759.90
3/12/2014	3997	Country Inn & Suites- Boise West	Acct#EDJ140201 HSGBB State- Hotel	-3,125.82	-10,885.72
3/14/2014	3998	Holiday Inn Express - Nampa	HSBB State-Nampa Hotel 3/5-8/14	-3,599.64	-14,485.36
3/17/2014	3999	Wal-Mart	FEB Stmt- BPA & HS Athl Fnd	-106.32	-14,591.68
3/17/2014	4000	Bank of America	HS Athl Fnd- large tarp TRACK	-173.91	-14,765.59
3/18/2014	4001	Picture Perfect Photo	HSGBB- Photos Varsity & JV	-300.00	-15,065.59
3/18/2014	4002	AAA Award	HS Track Awards-Gold/Silver Bronze	-354.42	-15,420.01
3/18/2014	4003	Costco	Feb Purchases- BPA & Ind Club	-205.27	-15,625.28
3/20/2014			Deposit	5,553.91	-10,071.37
3/20/2014			Deposit	3,257.75	-6,813.62
3/21/2014	4006	Blue Moose Tees	HS Track- Tshirts Inv#116175	-477.94	-7,291.56
3/21/2014	4007	Boise Hotel & Conference Center	BPA St Conf-Boise Hotel Inv#5706	-960.00	-8,251.56
3/21/2014	4008	Primeland Cooperatives	HS Track - 14 bags lime Inv#089111/1	-125.86	-8,377.42
3/22/2014	4004	Diouf, Erick	HSTrack- Assist Starter Central ID Invitational	-60.00	-8,437.42
3/22/2014	4005	Pfefferkorn, Elvin	HSTrack Starter- Central ID Invitational	-120.00	-8,557.42
3/24/2014	4009	Hampton Inn & Suites Spokane	Ind Club 3 nights 5 rms 3/31- 4/2	-2,006.00	-10,563.42
3/24/2014	4010	Kimmel Athletic Supply	HST 12- 32 cal blanks- Inv#0439540-IN	-615.78	-11,179.20
3/24/2014	4011	McDonalds-21st	BPA- concessions 50 hamburgers	-59.50	-11,238.70
3/24/2014	4012	Williams, Jenny	Ind Club perdiem to Spo Valley	-1,320.00	-12,558.70
3/27/2014	4013	Lapwai School District # 341	Athletic Salaries/March 2014	-1,328.48	-13,887.18
3/27/2014	4014	College of Western Idaho	VOID: FFA St Leadership Conf, Apr 4/8-12/14	0.00	-13,887.18
3/27/2014	4015	College of Western Idaho	Reg-FFA St Ldrshp Conf-CSI, 4/8-12/14	-360.00	-14,247.18
3/27/2014	4016	Boyer, Devin	Bus Driver per diem- FFA St Ldrshp Conf	-150.00	-14,397.18
3/27/2014	4017	Williams, Jenny	Bus Driver per diem-NW Ind Yth Conf,Spokane Valley	-120.00	-14,517.18
3/28/2014			Deposit	982.00	-13,535.18
Total Wells Fargo Checking				-13,535.18	-13,535.18
Accounts Payable					
3/3/2014	PO#7800	Walker, Mary Lynn	Cheerleader Perdiem/HSBBB State	-480.00	-480.00
3/3/2014	3979	Walker, Mary Lynn	Cheerleader Perdiem/HSBBB State	480.00	0.00
3/3/2014	PO#7799	Walker, Mary Lynn	VOID: cash- HSBBB Team meal Golden Corral	0.00	0.00
3/3/2014	3980	Walker, Mary Lynn	VOID: cash- HSBBB Team meal Golden Corral	0.00	0.00
3/3/2014	PO#7798	Walker, Mary Lynn	HSBBB-Athlete Perdiem State	-1,120.00	-1,120.00
3/3/2014	3981	Walker, Mary Lynn	HSBBB-Athlete Perdiem State	1,120.00	0.00
3/3/2014	PO#7797	Kerby, Georgie	BPA- Perdiem State Leadership Conf/Boise	-560.00	-560.00
3/3/2014	3982	Kerby, Georgie	BPA- Perdiem State Leadership Conf/Boise	560.00	0.00
3/3/2014	PO#7807	Kerby, Georgie	VOID: Perdiem/G.Kerby & bus driver BPA St Conf	0.00	0.00
3/3/2014	3983	Kerby, Georgie	VOID: Perdiem/G.Kerby & bus driver BPA St Conf	0.00	0.00
3/3/2014	PO#7807	Kerby, Georgie	Perdiem/G.Kerby & bus driver BPA St Conf	-235.00	-235.00
3/3/2014	3984	Kerby, Georgie	Perdiem/G.Kerby & bus driver BPA St Conf	235.00	0.00
3/4/2014	PO#7808	Bennett, Randy	HSBBB State perdiem, Nampa ID	-120.00	-120.00
3/4/2014	3985	Bennett, Randy	HSBBB State perdiem, Nampa ID	120.00	0.00
3/4/2014	PO#7790	Alpha Omega Tours & Charters	HSGBB(FR) State Trny - order#8574	-3,600.00	-3,600.00
3/4/2014	PO#7789	Rosauers	Senior Night-roses BBB/Cheer	-41.93	-3,641.93
3/4/2014	3986	Alpha Omega Tours & Charters	HSGBB(FR) State Trny - order#8574	3,600.00	-41.93
3/4/2014	3987	Rosauers	Senior Night-roses BBB/Cheer	41.93	0.00
3/4/2014	PO#7761	IHSAA	Track Coach Card- Steve Kirkham	-35.00	-35.00
3/4/2014	3988	IHSAA	Track Coach Card- Steve Kirkham	35.00	0.00
3/4/2014	PO#7809	Bennett, Randy	HSGBB- State Trny Perdiem	-120.00	-120.00
3/4/2014	3989	Bennett, Randy	HSGBB- State Trny Perdiem	120.00	0.00
3/4/2014	PO#7810	Walker, Mary Lynn	HSBBB- Dinner Golden Corral/Nampa	-225.00	-225.00
3/5/2014	3990	Walker, Mary Lynn	HSBBB- Dinner Golden Corral/Nampa	225.00	0.00
3/5/2014	PO#7775-77, 7794	URM	Feb Stmt 030114	-451.29	-451.29
3/6/2014	3991	URM	Feb Stmt 030114	451.29	0.00
3/10/2014	PO#7781	Valley Foods	Inv#4580 Ind Club purchase	-40.09	-40.09

LAPWAI HIGH SCHOOL DETAILED GENERAL LEDGER

March 2014

Date	Num	Name	Memo	Amount	Balance
3/10/2014	PO#7778,7782,Crdt	Idaho Beverages	Feb Stmt#001513 Concessions	-140.25	-180.34
3/10/2014	3992	Idaho Beverages	Feb Stmt#001513 Concessions	140.25	-40.09
3/10/2014	3993	Valley Foods	Inv#4580 Ind Club purchase	40.09	0.00
3/10/2014	PO#7804	Idaho Sporting Goods	3 UCS Fiberglass PV, Crossbars	-209.85	-209.85
3/10/2014	3994	Idaho Sporting Goods	3 UCS Fiberglass PV, Crossbars	209.85	0.00
3/11/2014	PO#7801	Wells Fargo Bank	HSBBB(FR) State Charter bus-US Coachways	-2,811.09	-2,811.09
3/11/2014	3995	Wells Fargo Bank	HSBBB(FR) State Charter bus-US Coachways	2,811.09	0.00
3/11/2014	PO#7803	National FFA	Inv#OE-717717 FFA order	-587.60	-587.60
3/11/2014	3996	National FFA	Inv#OE-717717 FFA order	587.60	0.00
3/12/2014	PO#7632	Country Inn & Suites- Boise West	Acct#EDJ140201 HSGBB State- Hotel	-3,125.82	-3,125.82
3/12/2014	3997	Country Inn & Suites- Boise West	Acct#EDJ140201 HSGBB State- Hotel	3,125.82	0.00
3/14/2014	PO#7748	Holiday Inn Express - Nampa	HSBB State-Nampa Hotel 3/5-8/14	-3,599.64	-3,599.64
3/14/2014	3998	Holiday Inn Express - Nampa	HSBB State-Nampa Hotel 3/5-8/14	3,599.64	0.00
3/17/2014	PO#7792,7796	Wal-Mart	FEB Stmt- BPA & HS Athl Fnd	-106.32	-106.32
3/17/2014	3999	Wal-Mart	FEB Stmt- BPA & HS Athl Fnd	106.32	0.00
3/17/2014	PO#7814	Bank of America	HS Athl Fnd- large tarp TRACK	-173.91	-173.91
3/17/2014	4000	Bank of America	HS Athl Fnd- large tarp TRACK	173.91	0.00
3/18/2014	PO#7707	Picture Perfect Photo	HSGBB- Photos Varsity & JV	-300.00	-300.00
3/18/2014	4001	Picture Perfect Photo	HSGBB- Photos Varsity & JV	300.00	0.00
3/18/2014	PO#7815	AAA Award	HS Track Awards-Gold,Silver Bronze	-354.42	-354.42
3/18/2014	4002	AAA Award	HS Track Awards-Gold,Silver Bronze	354.42	0.00
3/18/2014	PO#7791,7793	Costco	Feb Purchases- BPA & Ind Club	-205.27	-205.27
3/18/2014	4003	Costco	Feb Purchases- BPA & Ind Club	205.27	0.00
3/21/2014	PO#7780	Boise Hotel & Conference Center	BPA St Conf-Boise Hotel Inv#5706	-960.00	-960.00
3/21/2014	PO#7824	Primeland Cooperatives	HS Track - 14 bags lime Inv#089111/1	-125.86	-1,085.86
3/21/2014	PO#7816	Blue Moose Tees	HS Track- Tshirts Inv#116175	-477.94	-1,563.80
3/21/2014	4006	Blue Moose Tees	HS Track- Tshirts Inv#116175	477.94	-1,085.86
3/21/2014	4007	Boise Hotel & Conference Center	BPA St Conf-Boise Hotel Inv#5706	960.00	-125.86
3/21/2014	4008	Primeland Cooperatives	HS Track - 14 bags lime Inv#089111/1	125.86	0.00
3/22/2014	PO#7818	Pfefferkorn, Elvin	HSTrack Starter- Central ID Invitational	-120.00	-120.00
3/22/2014	PO#7818	Diouf, Erick	HSTrack- Assist Starter Central ID Invitational	-60.00	-180.00
3/22/2014	4004	Diouf, Erick	HSTrack- Assist Starter Central ID Invitational	60.00	-120.00
3/22/2014	4005	Pfefferkorn, Elvin	HSTrack Starter- Central ID Invitational	120.00	0.00
3/24/2014	PO#7823	Williams, Jenny	Ind Club per diem to Spo Valley	-1,320.00	-1,320.00
3/24/2014	PO#7822	Hampton Inn & Suites Spokane ...	Ind Club 3 nights 5 rms 3/31- 4/2	-2,006.00	-3,326.00
3/24/2014	PO#7821	Kimmel Athletic Supply	HST 12- 32 cal blanks- Inv#0439540-IN	-615.78	-3,941.78
3/24/2014	PO#7826	McDonalds-21st	BPA- concessions 50 hamburgers	-59.50	-4,001.28
3/24/2014	4009	Hampton Inn & Suites Spokane ...	Ind Club 3 nights 5 rms 3/31- 4/2	2,006.00	-1,995.28
3/24/2014	4010	Kimmel Athletic Supply	HST 12- 32 cal blanks- Inv#0439540-IN	615.78	-1,379.50
3/24/2014	4011	McDonalds-21st	BPA- concessions 50 hamburgers	59.50	-1,320.00
3/24/2014	4012	Williams, Jenny	Ind Club per diem to Spo Valley	1,320.00	0.00
3/27/2014	Inv March 2014	Lapwai School District # 341	Athletic Salaries/March 2014	-1,328.48	-1,328.48
3/27/2014	4013	Lapwai School District # 341	Athletic Salaries/March 2014	1,328.48	0.00
3/27/2014	4014	College of Western Idaho	VOID: FFA St Leadership Conf, Apr 4/8-12/14	0.00	0.00
3/27/2014	PO#7831	College of Western Idaho	Reg-FFA St Ldrshp Conf-CSI, 4/8-12/14	-360.00	-360.00
3/27/2014	4015	College of Western Idaho	Reg-FFA St Ldrshp Conf-CSI, 4/8-12/14	360.00	0.00
3/27/2014	PO#7833	Boyer, Devin	Bus Driver per diem- FFA St Ldrshp Conf	-150.00	-150.00
3/27/2014	4016	Boyer, Devin	Bus Driver per diem- FFA St Ldrshp Conf	150.00	0.00
3/27/2014	PO#7832	Williams, Jenny	Bus Driver per diem-NW Ind Yth Conf,Spokane Valley	-120.00	-120.00
3/27/2014	4017	Williams, Jenny	Bus Driver per diem-NW Ind Yth Conf,Spokane Valley	120.00	0.00
Total Accounts Payable				0.00	0.00
1000 (GENERAL STUDENT BODY)					
1000. (High School Student Body)					
3/1/2014			Interest	-0.95	-0.95
Total 1000. (High School Student Body)				-0.95	-0.95
1020 (HS Concessions)					
3/6/2014	PO#7775-77, 7794	URM	Concess- URM Feb Stmt 030114	225.95	225.95
3/10/2014	PO#7778,7782,Crdt	Idaho Beverages	Feb Stmt#001513 Concessions	140.25	366.20
Total 1020 (HS Concessions)				366.20	366.20
Total 1000 (GENERAL STUDENT BODY)				365.25	365.25
2000 (HS ATHLETICS)					
1008 (High School Athletic Fund)					
3/4/2014	PO#7761	IHSAA	Track Coach Card- Steve Kirkham	35.00	35.00
3/17/2014	PO#7792,7796	Wal-Mart	4 tote bags for Gate & Concessions	17.20	52.20
3/17/2014	PO#7814	Bank of America	HS Athl Fnd- large tarp for TRACK	173.91	226.11
3/27/2014	Inv March 2014	Lapwai School District # 341	Mar 2014 Athl Salaries- R.Bennett Asst AD	420.73	646.84
Total 1008 (High School Athletic Fund)				646.84	646.84
1011 (HS Girls BB)					
3/4/2014	PO#7809	Bennett, Randy	HSGBB- State Trny Perdiem Randy Bennett	120.00	120.00
3/12/2014	PO#7632	Country Inn & Suites- Boise West	Acct#EDJ140201 HSGBB State- Hotel Athl, Coaches, Athl Dir	3,125.82	3,245.82
3/20/2014	r750093	IHSAA	IHSAA reimb 2013 State GBB Trny	-773.71	2,472.11
3/20/2014	r750097	Lapwai School District # 341	Sch Dist Reimb Hotel for Coaches & AD - State BB Nampa ID	-723.00	1,749.11
3/27/2014	Inv March 2014	Lapwai School District # 341	Mar 2014 Athl Salaries- HSGBB	246.13	1,995.24

LAPWAI HIGH SCHOOL DETAILED GENERAL LEDGER

March 2014

Date	Num	Name	Memo	Amount	Balance
Total 1011 (HS Girls BB)				1,995.24	1,995.24
1011.5 (HS Girls BB Fundraisers)					
3/4/2014	PO#7790	Alpha Omega Tours & Charters	HSGBB(FR) State Trny - order#8574	3,600.00	3,600.00
3/18/2014	PO#7707	Picture Perfect Photo	HSGBB- Photos Varsity & JV	300.00	3,900.00
3/20/2014	r750097	Lapwai School District # 341	Sch Dist Reimb Charter Bus Exp - State BB Nampa ID	-2,319.21	1,580.79
Total 1011.5 (HS Girls BB Fundraisers)				1,580.79	1,580.79
1012 (HS Boys BB)					
3/3/2014	PO#7800	Walker, Mary Lynn	Cheerleader Perdiem/HSBBB State 6@ \$20 x 4 days	480.00	480.00
3/3/2014	PO#7798	Walker, Mary Lynn	HSBBB- State Athlete Perdiem 14@ \$20 x 4 days	1,120.00	1,600.00
3/4/2014	PO#7808	Bennett, Randy	HSBBB State- Randy Bennett perdiem	120.00	1,720.00
3/14/2014	PO#7748	Holiday Inn Express - Nampa	HSBB State-Nampa 12 rms 3/5-8/14	3,599.64	5,319.64
3/20/2014	r750093	IHSAA	IHSAA reimb 2013 State BBB Trny	-728.53	4,591.11
3/27/2014	Inv March 2014	Lapwai School District # 341	Mar 2014 Athl Salaries- HSBBB	435.46	5,026.57
Total 1012 (HS Boys BB)				5,026.57	5,026.57
1012.5 (HS Boys BB Fundraisers)					
3/3/2014	PO#7799	Walker, Mary Lynn	HSBBB State- Team meal Golden Corral Nampa ID	0.00	0.00
3/4/2014	PO#7789	Rosauers	HSBBB-Senior Night Roses	29.95	29.95
3/5/2014	PO#7810	Walker, Mary Lynn	HSBBB- Dinner Golden Corral State BB	225.00	254.95
3/7/2014	r750049	Nez Perce Tribe	Donation- HSBBB FR-Charter Bus Cost	-500.00	-245.05
3/7/2014	r750050	Walker, Mary Lynn	Unused funds-HSBBB(FR) State-Golden Corral dinner	-43.90	-288.95
3/11/2014	PO#7801	Wells Fargo Bank	HSBBB(FR) State Charter bus-US Coachways (Dist pd 2319.21)	2,811.09	2,522.14
3/28/2014	r962629	Josh Leighton	HSBBB - Shirt sales	-667.00	1,855.14
Total 1012.5 (HS Boys BB Fundraisers)				1,855.14	1,855.14
1017 (HS Track)					
3/10/2014	PO#7804	Idaho Sporting Goods	3 UCS Fiberglass PV, Crossbars	209.85	209.85
3/18/2014	PO#7815	AAA Award	HS Track Awards-Gold,Silver Bronze	354.42	564.27
3/20/2014	r962816	Church, Tami	HST Entry Fees 3/22/14- 6 schools @ \$75	-450.00	114.27
3/20/2014	r962619	Church, Tami	HST Entry Fees 3/22/14- 4 schools@ \$75	-300.00	-185.73
3/20/2014	r962620	Kerby, Georgie	HST Central ID Invitational - Gate	-874.00	-1,059.73
3/20/2014	r962621	Kerby, Georgie	HST Central ID Invitational - Concessions 100% Track	-39.50	-1,099.23
3/20/2014	r962623	Kerby, Georgie	HST Central ID Invitational - Track t-shirt sales	-40.00	-1,139.23
3/21/2014	PO#7824	Primeland Cooperatives	HS Track - 14 bags lime Inv#089111/1	125.86	-1,013.37
3/21/2014	PO#7816	Blue Moose Tees	HS Track- Tshirts Inv#116175 for resale	477.94	-535.43
3/22/2014	PO#7818	Pfefferkorn, Elvin	HSTrack Starter- Central ID Invitational	120.00	-415.43
3/22/2014	PO#7818	Diouf, Erick	HSTrack- Assist Starter Central ID Invitational	60.00	-355.43
3/24/2014	PO#7821	Kimmel Athletic Supply	HST 12- 32 cal blanks- Inv#0439540-IN	615.78	260.35
Total 1017 (HS Track)				260.35	260.35
1018 (Cheerleaders Fundraisers)					
3/4/2014	PO#7789	Rosauers	HSBBB- Cheerleaders Senior Night Roses	11.98	11.98
Total 1018 (Cheerleaders Fundraisers)				11.98	11.98
1300 (June Boyer Memorial Fund)					
3/7/2014	r750045	Sobotta, Robert	Donation June Boyer Memorial Fund	-50.00	-50.00
3/7/2014	r750046	City of Lapwai	Donation June Boyer Memorial Fund	-100.00	-150.00
3/7/2014	r750047	Carroll, Troy	Donation June Boyer Memorial Fund	-40.00	-190.00
3/7/2014	r750048	Hostetter, Lee Ann	Donation June Boyer Memorial Fund	-50.00	-240.00
3/7/2014	r750051	Phil's Food City	Donation June Boyer Memorial Fund (Heinen Family)	-20.00	-260.00
3/7/2014	r750052	Airport Property LLC	Donation June Boyer Memorial Fund	-100.00	-360.00
3/7/2014	r750053	Sobotta, Jerry	Donation June Boyer Memorial Fund	-100.00	-460.00
3/7/2014	r750054	Baldwin, Scott	Donation June Boyer Memorial Fund	-100.00	-560.00
3/7/2014	r750055	Hill, Michael	Donation June Boyer Memorial Fund	-100.00	-660.00
3/7/2014	r750056	Schetzle, Larry	Donation June Boyer Memorial Fund	-25.00	-685.00
3/7/2014	r750057	Ney, Marcia	Donation June Boyer Memorial Fund	-25.00	-710.00
3/7/2014	r750058	Barton, Lori Lee	Donation June Boyer Memorial Fund	-25.00	-735.00
3/7/2014	r750059	Boyer, Kelli	Donation June Boyer Memorial Fund	-25.00	-760.00
3/7/2014	r750060	Johnson, Susan	Donation June Boyer Memorial Fund	-25.00	-785.00
3/7/2014	r750061	Renee Konen	Donation June Boyer Memorial Fund	-40.00	-825.00
3/7/2014	r750062	Statton, Leon	Donation June Boyer Memorial Fund	-50.00	-875.00
3/7/2014	r750063	Gibbs, Carla	Donation June Boyer Memorial Fund	-50.00	-925.00
3/7/2014	r750064	Melton, Bradley	Donation June Boyer Memorial Fund	-50.00	-975.00
3/7/2014	r750065	Herndon, Laverne	Donation June Boyer Memorial Fund	-50.00	-1,025.00
3/7/2014	r750066	Rickett, Royal	Donation June Boyer Memorial Fund	-50.00	-1,075.00
3/7/2014	r750067	Trout, Marvin	Donation June Boyer Memorial Fund	-50.00	-1,125.00
3/7/2014	r750068	Hannan, Chantell	Donation June Boyer Memorial Fund	-50.00	-1,175.00
3/7/2014	r750069	Finnigan, Lorie	Donation June Boyer Memorial Fund	-50.00	-1,225.00
3/7/2014	r750070	Harrison, Coleman	Donation June Boyer Memorial Fund	-50.00	-1,275.00
3/7/2014	r750071	Titterington, Chuck	Donation June Boyer Memorial Fund	-50.00	-1,325.00
3/7/2014	r750072	Sodorf, Michael	Donation June Boyer Memorial Fund	-50.00	-1,375.00
3/7/2014	r750073	Casey Gibbins	Donation June Boyer Memorial Fund	-50.00	-1,425.00
3/7/2014	r750074	Schaefer, Kathy	Donation June Boyer Memorial Fund	-50.00	-1,475.00
3/7/2014	r750075	Lewiston Livestock Market	Donation June Boyer Memorial Fund	-500.00	-1,975.00
3/7/2014	r750076	Leffel, Otis & Warwick P.S.	Donation June Boyer Memorial Fund	-50.00	-2,025.00
3/7/2014	r750081	Smith, Mike	Donation June Boyer Memorial Fund	-30.00	-2,055.00

LAPWAI HIGH SCHOOL DETAILED GENERAL LEDGER

March 2014

Date	Num	Name	Memo	Amount	Balance
3/7/2014	r750082	Anderson, Martin	Donation June Boyer Memorial Fund	-50.00	-2,105.00
3/7/2014	r750083	Swanson, Rick	Donation June Boyer Memorial Fund	-25.00	-2,130.00
3/20/2014	r962611	Jungert, Mary	Donation June Boyer Memorial Fund	-25.00	-2,155.00
3/20/2014	r962612	Brammer, George	Donation June Boyer Memorial Fund	-200.00	-2,355.00
Total 1300 (June Boyer Memorial Fund)				-2,355.00	-2,355.00
Total 2000 (HS ATHLETICS)				9,021.91	9,021.91
2001 (MIDDLE SCHOOL ATHLETICS)					
1013 (MS Girls BB)					
3/27/2014	Inv March 2014	Lapwai School District # 341	Mar 2014 Athl Salaries- MSGBB	226.16	226.16
Total 1013 (MS Girls BB)				226.16	226.16
Total 2001 (MIDDLE SCHOOL ATHLETICS)				226.16	226.16
4000 (CLUBS)					
1021 (HS Yearbook)					
3/28/2014	r962628	Williams, Jenny	HS Yearbook Ad partial pmt for Lydia Skahan	-55.00	-55.00
Total 1021 (HS Yearbook)				-55.00	-55.00
1032 (Indian Club)					
3/6/2014	PO#7775-77, 7794	URM	Indian Club- URM Feb Stmt 030114	94.20	94.20
3/10/2014	PO#7781	Valley Foods	Indian Club purchase- Inv 4580	40.09	134.29
3/18/2014	PO#7791,7793	Costco	Feb Purchases- Indian Club	45.61	179.90
3/24/2014	PO#7823	Williams, Jenny	Ind Club perdiem to Spo Valley 3/31 - 4/3	1,320.00	1,499.90
3/24/2014	PO#7822	Hampton Inn & Suites Spokane ...	Ind Club 3 nights 5 rms 3/31- 4/2 Spo Valley	2,006.00	3,505.90
3/27/2014	PO#7832	Williams, Jenny	Bus Driver perdiem-NW Ind Yth Conf 4 days	120.00	3,625.90
Total 1032 (Indian Club)				3,625.90	3,625.90
1039 (Senior Parents Fundraisers)					
3/20/2014	r962606	Jenifer Williams	Sr Parents FR- Baked Chkn Lunch & Bkfst Burrito sales (dona...	-331.00	-331.00
3/20/2014	r962608	Kerby, Georgie	Sr Parents FR- Bkfst Burrito & Crush Pop Gram sales (donated)	-178.00	-509.00
3/28/2014	r962626	Williams, Jenny	Sr Parents FR - Bkfst burrito sales (donated)	-60.00	-569.00
Total 1039 (Senior Parents Fundraisers)				-569.00	-569.00
1047 (FFA)					
3/11/2014	PO#7803	National FFA	Inv#OE-717717 FFA order	587.60	587.60
3/27/2014	PO#7831	College of Western Idaho	Reg- FFA St Ldrshp Conf-CSI, 4/8-12/14	360.00	947.60
3/27/2014	PO#7833	Boyer, Devin	Bus Driver per diem- FFA St Ldrshp Conf 5 dy@ \$30	150.00	1,097.60
Total 1047 (FFA)				1,097.60	1,097.60
1056 (BPA)					
3/3/2014	PO#7797	Kerby, Georgie	BPA- Perdiem State Leadership Conf/Boise 7@ \$20 x 4 days	560.00	560.00
3/3/2014	PO#7807	Kerby, Georgie	Perdiem/G.Kerby & driver BPA St Conf (Dist to reimb)	0.00	560.00
3/3/2014	PO#7807	Kerby, Georgie	Perdiem/G.Kerby & bus driver BPA St Conf	235.00	795.00
3/6/2014	PO#7775-77, 7794	URM	BPA- URM Feb Stmt 030114	131.14	926.14
3/7/2014	r750077	Kerby, Georgie	BPA- Vending Machine	-99.30	826.84
3/17/2014	PO#7792,7796	Wal-Mart	BPA Feb purchases- vending	89.12	915.96
3/18/2014	PO#7791,7793	Costco	Feb Purchases- BPA	159.66	1,075.62
3/20/2014	r750090	Kerby, Georgie	BPA- Vending Machine	-161.46	914.16
3/20/2014	r962622	Kerby, Georgie	HST Central ID Invitational - Club 100% BPA Donated	-21.25	892.91
3/20/2014	r962622	Kerby, Georgie	HST Central ID Invitational - Club 100% BPA Taxable	-89.00	803.91
3/21/2014	PO#7780	Boise Hotel & Conference Center	BPA St Conf-Boise Hotel Inv#5708 4 rms/\$80	960.00	1,763.91
3/24/2014	PO#7826	McDonalds-21st	HST Meet 3/22/14 BPA- concessions 50 hamburgers	59.50	1,823.41
3/28/2014	r962627	Kerby, Georgie	BPA Vending machine	-178.00	1,645.41
Total 1056 (BPA)				1,645.41	1,645.41
1057 (Driver's Ed)					
3/7/2014	r750078	Calkins, Christina	Drivers Ed pmt Christina Calkins	-100.00	-100.00
3/7/2014	r750080	Mitchel, Imani	Drivers Ed pmt Imani Mitchel	-100.00	-200.00
3/20/2014	r750085	Wheeler, Keanon	Drivers Ed pmt Keanon Wheeler	-100.00	-300.00
3/20/2014	r750086	Pinkham, Darlene	Drivers Ed pmt Cissa Burnett	-100.00	-400.00
3/20/2014	r750087	Pinkham, Darlene	Drivers Ed pmt Cherish Arthur	-100.00	-500.00
3/20/2014	r750088	Wheeler, Quanah	Drivers Ed pmt Quanah Wheeler	-100.00	-600.00
3/20/2014	r750089	Amy Wilson	Drivers Ed pmt JoAndra Wilson	-100.00	-700.00
3/20/2014	r750091	Lawrence, Edna	Drivers Ed pmt Zabrina Wisdom	-100.00	-800.00
3/20/2014	r750092	Spaulding, Ronda	Drivers Ed pmt Brittnee Lussorro	-100.00	-900.00
Total 1057 (Driver's Ed)				-900.00	-900.00
1060 (SEL scholarship)					
3/20/2014	r962624	Schweitzer Engineering Lab	Donation to SEL Math & Science Program	-400.00	-400.00
Total 1060 (SEL scholarship)				-400.00	-400.00
1061 (Cap and Gown)					
3/7/2014	r750079	Schwab, Debbie	Cap & Gown pmt Shelby Schwab	-22.00	-22.00
3/7/2014	r750084	Pierre, Beatrice	Cap & Gown pmt Beatrice Pierre	-22.00	-44.00
3/20/2014	r750094	Bullock, Tina	Cap & Gown pmt Costas Guzman	-22.00	-66.00
3/20/2014	r750095	Dotson, Lily	Cap & Gown pmt Lily Dotson	-30.00	-96.00

LAPWAI HIGH SCHOOL DETAILED GENERAL LEDGER

March 2014

Date	Num	Name	Memo	Amount	Balance
3/20/2014	r750096	Michelle Wilson	Cap & Gown pmt Oshae Perez	-22.00	-118.00
3/20/2014	r750098	Williams, Jenny	Cap & Gown pmt Lydia Skahan	-30.00	-148.00
3/20/2014	r750099	Spann, Christopher	Cap & Gown pmt Chris Spann	-22.00	-170.00
3/20/2014	r750100	Whiteplume, Romona	Cap & Gown pmt Thomas Whiteplume	-22.00	-192.00
3/20/2014	r962601	Kerby, Georgie	Cap & Gown pmt Kayleen Pewo-Swift	-22.00	-214.00
3/20/2014	r962602	Scabbyrobe, Jonea	Cap & Gown pmt Jonae Scabbyrobe	-22.00	-236.00
3/20/2014	r962603	Calkins, Stephanie	Cap & Gown pmt Natasha Calkins	-30.00	-266.00
3/20/2014	r962604	Kerby, Georgie	Cap & Gown pmt Dennis Mitchell	-22.00	-288.00
3/20/2014	r962605	Kerby, Georgie	Cap & Gown pmt Asia Isbell	-22.00	-310.00
3/20/2014	r962607	Webb, Chris	Cap & Gown pmt Isaiah Webb	-22.00	-332.00
3/20/2014	r962609	Higheagle, Dominic	Cap & Gown pmt Nico Higheagle	-22.00	-354.00
3/20/2014	r962610	Cash, Graysen	Cap & Gown pmt Graysen Cash	-30.00	-384.00
3/20/2014	r962613	Bohnee, Ceci	Cap & Gown pmt Ceci Bohnee	-22.00	-406.00
3/20/2014	r962614	Smith, Paulette	Cap & Gown pmt Aaron Alfrey	-22.00	-428.00
3/20/2014	r962615	Wisdom, Katherine	Cap & Gown pmt Michael Skinner	-30.00	-458.00
3/20/2014	r962617	Baptiste, Stephanie	Cap & Gown pmt Stephanie Baptiste	-22.00	-480.00
3/20/2014	r962618	Lagmay, Roselyn	Cap & Gown pmt Rosie Lagmay	-22.00	-502.00
3/28/2014	r962625	Shubert, Jennifer	Cap & Gown pmt Adam Rogers (helps)	-22.00	-524.00
Total 1061 (Cap and Gown)				-524.00	-524.00
Total 4000 (CLUBS)				3,920.91	3,920.91
TOTAL				0.00	0.00

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04/07/14

LAPWAI HIGH SCHOOL
Reconciliation Summary
Wells Fargo Checking, Period Ending 03/31/2014

	Mar 31, 14
Beginning Balance	38,339.88
Cleared Transactions	
Checks and Payments - 30 items	-24,520.94
Deposits and Credits - 7 items	16,627.80
Total Cleared Transactions	-7,893.14
Cleared Balance	30,446.74
Uncleared Transactions	
Checks and Payments - 13 items	-5,989.81
Deposits and Credits - 1 item	4,629.48
Total Uncleared Transactions	-1,360.33
Register Balance as of 03/31/2014	29,086.41
New Transactions	
Checks and Payments - 2 items	-195.15
Deposits and Credits - 1 item	175.00
Total New Transactions	-20.15
Ending Balance	29,066.26

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04/07/14

LAPWAI HIGH SCHOOL

Reconciliation Detail

Wells Fargo Checking, Period Ending 03/31/2014

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						38,339.88
Cleared Transactions						
Checks and Payments - 30 items						
Bill Pmt -Check	1/31/2014	3950	Wilson, Shannon	X	-104.00	-104.00
Bill Pmt -Check	2/28/2014	3978	Lapwai School Distr...	X	-3,703.71	-3,807.71
Bill Pmt -Check	3/3/2014	3981	Walker, Mary Lynn	X	-1,120.00	-4,927.71
Bill Pmt -Check	3/3/2014	3982	Kerby, Georgie	X	-560.00	-5,487.71
Bill Pmt -Check	3/3/2014	3979	Walker, Mary Lynn	X	-480.00	-5,967.71
Bill Pmt -Check	3/3/2014	3984	Kerby, Georgie	X	-235.00	-6,202.71
Bill Pmt -Check	3/4/2014	3986	Alpha Omega Tour...	X	-3,600.00	-9,802.71
Bill Pmt -Check	3/4/2014	3989	Bennett, Randy	X	-120.00	-9,922.71
Bill Pmt -Check	3/4/2014	3985	Bennett, Randy	X	-120.00	-10,042.71
Bill Pmt -Check	3/4/2014	3987	Rosauers	X	-41.93	-10,084.64
Bill Pmt -Check	3/4/2014	3988	IHSAA	X	-35.00	-10,119.64
Bill Pmt -Check	3/5/2014	3990	Walker, Mary Lynn	X	-225.00	-10,344.64
Bill Pmt -Check	3/6/2014	3991	URM	X	-451.29	-10,795.93
Bill Pmt -Check	3/10/2014	3994	Idaho Sporting Goods	X	-209.85	-11,005.78
Bill Pmt -Check	3/10/2014	3992	Idaho Beverages	X	-140.25	-11,146.03
Bill Pmt -Check	3/10/2014	3993	Valley Foods	X	-40.09	-11,186.12
Bill Pmt -Check	3/11/2014	3995	Wells Fargo Bank	X	-2,811.09	-13,997.21
Bill Pmt -Check	3/11/2014	3996	National FFA	X	-587.60	-14,584.81
Bill Pmt -Check	3/12/2014	3997	Country Inn & Suite...	X	-3,125.82	-17,710.63
Bill Pmt -Check	3/14/2014	3998	Holiday Inn Express...	X	-3,599.64	-21,310.27
Bill Pmt -Check	3/17/2014	3999	Wal-Mart	X	-106.32	-21,416.59
Bill Pmt -Check	3/18/2014	4003	Costco	X	-205.27	-21,621.86
Bill Pmt -Check	3/21/2014	4006	Blue Moose Tees	X	-477.94	-22,099.80
Bill Pmt -Check	3/21/2014	4008	Primeland Cooperat...	X	-125.86	-22,225.66
Bill Pmt -Check	3/22/2014	4005	Pfefferkorn, Elvin	X	-120.00	-22,345.66
Bill Pmt -Check	3/22/2014	4004	Diouf, Erick	X	-60.00	-22,405.66
Bill Pmt -Check	3/24/2014	4012	Williams, Jenny	X	-1,320.00	-23,725.66
Bill Pmt -Check	3/24/2014	4010	Kimmel Athletic Su...	X	-615.78	-24,341.44
Bill Pmt -Check	3/24/2014	4011	McDonalds-21st	X	-59.50	-24,400.94
Bill Pmt -Check	3/27/2014	4017	Williams, Jenny	X	-120.00	-24,520.94
Total Checks and Payments					-24,520.94	-24,520.94
Deposits and Credits - 7 items						
Bill Pmt -Check	2/19/2013	3638	Subway	X	0.00	0.00
Deposit	2/28/2014			X	3,816.94	3,816.94
Deposit	3/7/2014			X	3,017.20	6,834.14
Deposit	3/20/2014			X	3,257.75	10,091.89
Deposit	3/20/2014			X	5,553.91	15,645.80
Bill Pmt -Check	3/27/2014	4014	College of Western ...	X	0.00	15,645.80
Deposit	3/28/2014			X	982.00	16,627.80
Total Deposits and Credits					16,627.80	16,627.80
Total Cleared Transactions					-7,893.14	-7,893.14
Cleared Balance					-7,893.14	30,446.74
Uncleared Transactions						
Checks and Payments - 13 items						
Bill Pmt -Check	4/26/2011	2929	Keller, Justin		-60.00	-60.00
Bill Pmt -Check	8/24/2011	3007	Reichmuth, Eric		-53.00	-113.00
Bill Pmt -Check	12/15/2011	3134	Davis, Nathan		-119.00	-232.00
Bill Pmt -Check	1/31/2013	3611	Cannon, Desiree		-35.00	-267.00
Bill Pmt -Check	2/14/2014	3965	Church, Dom		-90.00	-357.00
Bill Pmt -Check	3/17/2014	4000	Bank of America		-173.91	-530.91
Bill Pmt -Check	3/18/2014	4002	AAA Award		-354.42	-885.33
Bill Pmt -Check	3/18/2014	4001	Picture Perfect Photo		-300.00	-1,185.33
Bill Pmt -Check	3/21/2014	4007	Boise Hotel & Conf...		-960.00	-2,145.33
Bill Pmt -Check	3/24/2014	4009	Hampton Inn & Suit...		-2,006.00	-4,151.33
Bill Pmt -Check	3/27/2014	4013	Lapwai School Distr...		-1,328.48	-5,479.81
Bill Pmt -Check	3/27/2014	4015	College of Western ...		-360.00	-5,839.81
Bill Pmt -Check	3/27/2014	4016	Boyer, Devin		-150.00	-5,989.81
Total Checks and Payments					-5,989.81	-5,989.81
Deposits and Credits - 1 item						
General Journal	6/19/2013	year ..			4,629.48	4,629.48

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04/07/14

LAPWAI HIGH SCHOOL
Reconciliation Detail
Wells Fargo Checking, Period Ending 03/31/2014

Type	Date	Num	Name	Cir	Amount	Balance
Total Deposits and Credits					4,629.48	4,629.48
Total Uncleared Transactions					-1,360.33	-1,360.33
Register Balance as of 03/31/2014					-9,253.47	29,086.41
New Transactions						
Checks and Payments - 2 items						
Bill Pmt -Check	4/7/2014	4019	Subway		-108.00	-108.00
Bill Pmt -Check	4/7/2014	4018	URM		-87.15	-195.15
Total Checks and Payments					-195.15	-195.15
Deposits and Credits - 1 item						
Deposit	4/7/2014				175.00	175.00
Total Deposits and Credits					175.00	175.00
Total New Transactions					-20.15	-20.15
Ending Balance					-9,273.62	29,066.26

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04/08/14

LAPWAI HIGH SCHOOL
Deposit Detail
March through April 2014

Date	Name	Memo	Account	Amount
3/1/2014		Interest	State Treasury	0.95
		Interest	1000. (High School Student Body)	-0.95
TOTAL				-0.95
3/7/2014		Deposit	Wells Fargo Checking	3,017.20
	Sobotta, Robert	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-50.00
	City of Lapwai	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-100.00
	Carroll, Troy	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-40.00
	Hosteller, Lee Ann	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-50.00
	Nez Perce Tribe	Donation- HSBBS FR-Charter Bus Cost	1012.5 (HS Boys BB Fundraisers)	-500.00
	Walker, Mary Lynn	Unused funds-HSBBS(FR) State-Golden Corral dinner	1012.5 (HS Boys BB Fundraisers)	-43.90
	Phil's Food City	Donation June Boyer Memorial Fund (Heinen Family)	1300 (June Boyer Memorial Fund)	-20.00
	Airport Property LLC	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-100.00
	Sobotta, Jerry	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-100.00
	Baldwin, Scott	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-100.00
	Hill, Michael	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-100.00
	Schetzle, Larry	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-25.00
	Ney, Marcia	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-25.00
	Barton, Lori Lee	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-25.00
	Boyer, Kelli	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-25.00
	Johnson, Susan	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-25.00
	Renee Konen	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-40.00
	Statton, Leon	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-50.00
	Gibbs, Carla	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-50.00
	Melton, Bradley	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-50.00
	Herndon, Laverne	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-50.00
	Rickett, Royal	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-50.00
	Trout, Marvin	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-50.00
	Hannan, Chantell	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-50.00
	Finnigan, Lorie	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-50.00
	Harrison, Coleman	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-50.00
	Titterington, Chuck	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-50.00
	Sodorff, Michael	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-50.00
	Casey Gibbins	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-50.00
	Schaefer, Kathy	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-50.00
	Lewiston Livestock Mar...	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-500.00
	Leffel, Otis & Warwick ...	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-50.00
	Kerby, Georgie	BPA- Vending Machine	1056 (BPA)	-99.30
	Calkins, Christina	Drivers Ed pmt Christina Calkins	1057 (Driver's Ed)	-100.00
	Schwab, Debbie	Cap & Gown pmt Shelby Schwab	1061 (Cap and Gown)	-22.00
	Mitchel, Imani	Drivers Ed pmt Imani Mitchel	1057 (Driver's Ed)	-100.00
	Smith, Mike	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-30.00
	Anderson, Martin	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-50.00
	Swanson, Rick	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-25.00
	Pierre, Beatrice	Cap & Gown pmt Beatrice Pierre	1061 (Cap and Gown)	-22.00
TOTAL				-3,017.20
3/20/2014		Deposit	Wells Fargo Checking	5,553.91
	Wheeler, Keanon	Drivers Ed pmt Keanon Wheeler	1057 (Driver's Ed)	-100.00
	Pinkham, Darlene	Drivers Ed pmt Cissa Burnett	1057 (Driver's Ed)	-100.00
	Pinkham, Darlene	Drivers Ed pmt Cherish Arthur	1057 (Driver's Ed)	-100.00
	Wheeler, Quanah	Drivers Ed pmt Quanah Wheeler	1057 (Driver's Ed)	-100.00
	Amy Wilson	Drivers Ed pmt JoAndra Wilson	1057 (Driver's Ed)	-100.00
	Kerby, Georgie	BPA- Vending Machine	1056 (BPA)	-161.46
	Lawrence, Edna	Drivers Ed pmt Zabrina Wisdom	1057 (Driver's Ed)	-100.00
	Spaulding, Ronda	Drivers Ed pmt Brittnee Lussorro	1057 (Driver's Ed)	-100.00
	IHSAA	IHSAA reimb 2013 State GBB Trny	1011 (HS Girls BB)	-773.71
	IHSAA	IHSAA reimb 2013 State BBB Trny	1012 (HS Boys BB)	-728.53
	Bullock, Tina	Cap & Gown pmt Costas Guzman	1061 (Cap and Gown)	-22.00
	Dotson, Lily	Cap & Gown pmt Lily Dotson	1061 (Cap and Gown)	-30.00
	Michelle Wilson	Cap & Gown pmt Oshae Perez	1061 (Cap and Gown)	-22.00
	Lapwai School District ...	Sch Dist Reimb Charter Bus Exp - State BB Nampa ID	1011.5 (HS Girls BB Fundraisers)	-2,319.21
	Lapwai School District ...	Sch Dist Reimb Hotel for Coaches & AD - State BB Nampa ID	1011 (HS Girls BB)	-723.00
	Williams, Jenny	Cap & Gown pmt Lydia Skahan	1061 (Cap and Gown)	-30.00
	Spann, Christopher	Cap & Gown pmt Chris Spann	1061 (Cap and Gown)	-22.00
	Whiteplume, Romona	Cap & Gown pmt Thomas Whiteplume	1061 (Cap and Gown)	-22.00
TOTAL				-5,553.91
3/20/2014		Deposit	Wells Fargo Checking	3,257.75
	Kerby, Georgie	Cap & Gown pmt Kayleen Pewo-Swift	1061 (Cap and Gown)	-22.00

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LAPWAI HIGH SCHOOL
Deposit Detail
March through April 2014

Date	Name	Memo	Account	Amount
	Scabbyrobe, Jonea	Cap & Gown pmt Jonae Scabbyrobe	1061 (Cap and Gown)	-22.00
	Calkins, Stephanie	Cap & Gown pmt Natasha Calkins	1061 (Cap and Gown)	-30.00
	Kerby, Georgie	Cap & Gown pmt Dennis Mitchell	1061 (Cap and Gown)	-22.00
	Kerby, Georgie	Cap & Gown pmt Asia Isbell	1061 (Cap and Gown)	-22.00
	Jenifer Williams	Sr Parents FR- Baked Chkn Lunch & Bkfst Burrito sales (donated)	1039 (Senior Parents Fundraisers)	-331.00
	Webb, Chris	Cap & Gown pmt Isaiah Webb	1061 (Cap and Gown)	-22.00
	Kerby, Georgie	Sr Parents FR- Bkfst Burrito & Crush Pop Gram sales (donated)	1039 (Senior Parents Fundraisers)	-178.00
	Higheagle, Dominic	Cap & Gown pmt Nico Higheagle	1061 (Cap and Gown)	-22.00
	Cash, Graysen	Cap & Gown pmt Graysen Cash	1061 (Cap and Gown)	-30.00
	Jungert, Mary	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-25.00
	Brammer, George	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-200.00
	Bohnee, Ceci	Cap & Gown pmt Ceci Bohnee	1061 (Cap and Gown)	-22.00
	Smith, Paulette	Cap & Gown pmt Aaron Alfrey	1061 (Cap and Gown)	-22.00
	Wisdom, Katherine	Cap & Gown pmt Michael Skinner	1061 (Cap and Gown)	-30.00
	Church, Tami	HST Entry Fees 3/22/14- 6 schools @ \$75	1017 (HS Track)	-450.00
	Baptiste, Stephanie	Cap & Gown pmt Stephanie Baptiste	1061 (Cap and Gown)	-22.00
	Lagmay, Roselyn	Cap & Gown pmt Rosie Lagmay	1061 (Cap and Gown)	-22.00
	Church, Tami	HST Entry Fees 3/22/14- 4 schools @ \$75	1017 (HS Track)	-300.00
	Kerby, Georgie	HST Central ID Invitational - Gate	1017 (HS Track)	-874.00
	Kerby, Georgie	HST Central ID Invitational - Concessions 100% Track	1017 (HS Track)	-39.50
	Kerby, Georgie	HST Central ID Invitational - Club 100% BPA Donated	1056 (BPA)	-21.25
	Kerby, Georgie	HST Central ID Invitational - Club 100% BPA Taxable	1056 (BPA)	-89.00
	Kerby, Georgie	HST Central ID Invitational - Track t-shirt sales	1017 (HS Track)	-40.00
	Schweitzer Engineering...	Donation to SEL Math & Science Program	1060 (SEL scholarship)	-400.00
TOTAL				-3,257.75
3/28/2014		Deposit	Wells Fargo Checking	982.00
	Shubert, Jennifer	Cap & Gown pmt Adam Rogers (helps)	1061 (Cap and Gown)	-22.00
	Williams, Jenny	Sr Parents FR - Bkfst burrito sales (donated)	1039 (Senior Parents Fundraisers)	-60.00
	Kerby, Georgie	BPA Vending machine	1056 (BPA)	-178.00
	Williams, Jenny	HS Yearbook Ad partial pmt for Lydia Skahan	1021 (HS Yearbook)	-55.00
	Josh Leighton	HSBBB - Shirt sales	1012.5 (HS Boys BB Fundraisers)	-667.00
TOTAL				-982.00
4/7/2014		Deposit	Wells Fargo Checking	175.00
	Highland High School	HSTrack Entry Fee, Meet 3/22/14	1017 (HS Track)	-75.00
	Albright, James	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-100.00
TOTAL				-175.00

SUPERINTENDENT

Board Report

April 2014



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

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

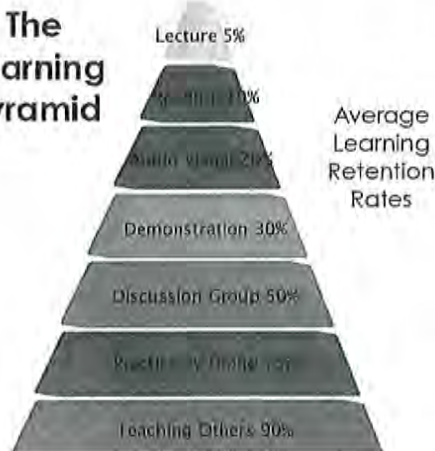
kíiyē pecepelíhniku' wapáyat'as mamáy'asna hipewc'éeyu' cúukwenín'.

We will all work to help the children become knowledgeable.

Superintendent's Newsletter for Staff

April 2014

The Learning Pyramid



Closing the Achievement Gap

Williams, B. (Ed.). (1996). *Closing the Achievement Gap: A Vision for Changing Beliefs and Practices*. Alexandria, VA: ASCD.

<http://www.ascd.org/readingroom/books/williams96book.html>

To Access The Full Research Report:

<http://www.wce.wvu.edu/CEP/METT/2006/Addressing%20the%20Academic%20Achievement%20Gap.pdf>

Haberman describes exemplary pedagogy as reflecting these features:

- 1) Students are actively involved with issues that are important to them.
- 2) Students are developing understanding of differences among humans.
- 3) Students are being helped to see major concepts, big ideas, and general principles not merely isolated facts.
- 4) Students have real choices, not just preferences, in what they study.
- 5) Students are involved in applying big ideas in their daily lives.
- 6) Students are asked to think about ideas in different ways that question assumptions, to relate new ideas to what one knows, and to apply ideas.
- 7) Students review, redo, and polish their work. Students reflect on their lives, beliefs, and feelings and how they come to them.

Marzano, Pickering, Pollock describe instructional strategies that have a good track-record for improving student performance. They also provide guidance for implementing these "research-based strategies." They include the following topics:

Identifying similarities and differences

Summarizing and note taking

Reinforcing effort and providing recognition

Homework and practice

Nonlinguistic representation

Cooperative learning

Setting objectives and providing feedback

Instruction as described above requires a great deal more from teachers than the "traditional transmission" model and cannot be prescribed through "teacher proof" curriculum and teacher editions of textbooks. Many teachers are meeting the challenges; their work has provided the evidence referenced by these researchers. Other teachers will need support and professional development to hone their instructional knowledge and skill in order to implement the practices suggested above. *However, the achievement of students of color and poverty would increase demonstrably if high quality instruction for deep understanding were in place in all classrooms.*

Please see reverse side for
more information

**Tac Titooqan Article
May 2014**

The Idaho State Department of Education Superintendent of Public Instruction, Tom Luna, and a Century Link representative visited Lapwai Elementary on April 11th to award a \$4,785.00 technology grant. The technology purchased will be used for instruction including culturally responsive Idaho history, English language arts, math, and science. The Lapwai School District would like to thank Julie Clark for her hard work in bringing the grant money to Lapwai. Mrs. Clark coordinates the Success for All Reading Program and Positive Behavioral Interventions and Supports (PBIS). She is a dedicated advocate for our students. We are lucky to have her!


Thank you to those students and their families who have made regular and punctual attendance a priority this year. Our attendance campaigns have been a huge success. We decided to keep the momentum going with more incentives. For our next contest, students with perfect attendance through the last day of school will automatically be entered to win an iPod Touch valued at \$229. Parents, if your student wins, you automatically win a \$100 Walmart gift card too. There will be an elementary and middle-high school winner for the drawing. Parents, please schedule appointments after school hours whenever possible, such as Friday afternoons during early release. Despite early release each Friday, these days will remain crucial to your child's education. Absences on Fridays will not only impact our funding, these students will be at a disadvantage and behind in their learning. Please continue to join us in this effort to ensure all students reach their full potential. The next contest window includes:

PERFECT ATTENDANCE UNTIL THE LAST DAY OF SCHOOL:

April 7th – June 5th

Please visit our district website at lapwaidistrict.org and follow us on Facebook under: Lapwai School District #341. Our website now includes information for parents on the new assessments in Idaho and the Common Core State Standards. Please check these resources regularly for important updates.

March 2014
 David Aiken  Lapwai School District Superintendent

~ March 2014 ~							Apr 2014 ▶
◀ Feb 2014	Sun	Mon	Tue	Wed	Thu	Fri	Sat
							1
2		3 Debbie Evans, Kamiah Grants and Associates 1:00	4 Nez Perce Tribal Police Explore Program Open House 6:00	5 Discovery Education Genesee	6 Kathy Canfield-Davis, University of Idaho 2:00	7	8
9		10	11	12 Admin Team Meeting 9:00-12:00	13 E-Rate Funds for Learning Webinar 12:00	14 Solar 4 Schools Teacher Training	15
16		17 9:00 Jennifer Shubert Regular Board Meeting 5:00	18 Kimberly Barnes 8:00 Arts in Education Grant Webinar 11:00	19 Region II Superintendents Meeting 9:00	20 SIG 1003(g) Webinar 9:00-10:30 Blue Cross 10:00	21 SBAC Training Webinar 9:00-12:00	22
23		24	25 Discovery Education Genesee High Five Grant 1:00-2:00	26 Indian Parent Committee Meeting 11:20-1:00	27	28	29
30		31	Notes: Weekly Wednesday Morning Professional Learning Community Meeting 7:00a.m.- 8:00a.m.				

Superintendent's Energy Efficiency Report

4

March 2014

March 2014 Energy Efficiency Report

Building	March 2013 Kilowatts	March 2014 Kilowatts	Kilowatt Difference	Billing <i>Increase</i> or <i>Decrease</i> in Dollar Amount
Elementary	34,920	33,120	-800↓	-\$133.55↓
Middle/High School Campus	53,600	47,200	-6,400↓	-\$168.21↓
District Office	8,080	8,720	+640↑	+\$90.24↑
Ag Shop	2,160	1,840	-320↓	-\$25.73↓
Bus Shop	3,663	3,749	+86↑	+\$10.27↑
Cabinet Shop	2,017	2,366	+349↑	+\$39.19↑

March 2014 District Totals

Total Kilowatt Savings	7,520
Total Savings in Dollar Amount	\$327.49

Average Daily Temperature

March 2013: 46 Degrees

March 2014: 44 Degrees



Shut down computer workstations and monitors at the end of each and every day. A computer left on 24 hours a day wastes \$224 a year in electricity. Unplug computer workstations and monitors not used on a daily basis.



Unplug all electrical appliances when not in use. According to the U.S. Department of Energy, 75 percent of the electricity used to power electronics and appliances is consumed while products are turned off. Another option is to plug electronic devices into power strips and flip the switch at night when the electronics are not in use. This applies to computers, printers, TVs, DVD players, stereos and other appliances.



Turn off lights when exiting any room, including bathrooms. Students should be instructed that the last one out of the restroom or classroom turns off the light. Restrooms with daylight windows may not require a light on during daytime hours. Lighting accounts for 50% of energy costs in most schools. Lighting an empty classroom or office overnight wastes enough energy to heat water for 1,000 cups of coffee.



STATE DEPARTMENT OF EDUCATION

P.O. BOX 83720
BOISE, IDAHO 83720-0027

TOM LUNA
STATE SUPERINTENDENT
PUBLIC INSTRUCTION

5

2014 Post-Legislative Tour Agenda April 2-10, 2014

7:30 a.m. to 8:15 a.m.	<i>Registration</i>
8:15 a.m. to 8:20 a.m.	Opening Remarks Superintendent of Public Instruction Tom Luna
8:20 a.m. to 9:50 a.m.	Transitioning to the Smarter Balanced Assessment Luci Willits, Chief of Staff TJ Bliss, Director of Assessment and Accountability
9:50 a.m. to 10:05 a.m.	<i>Break</i>
10:05 a.m. to 11:05 a.m.	Overview of Legislation <ul style="list-style-type: none">• Leadership Awards• Advanced Opportunities• Strategic Planning Jason Hancock, Deputy Chief of Staff
11:05 a.m. to 11:25 a.m.	Idaho Education Network Julie Best, Communication Director, Idaho Education Network
11:25 a.m. to 11:55 a.m.	Idaho High School Wireless Project Joyce Popp, Chief Information Officer
11:55 a.m. to 1:00 p.m.	<i>Lunch (provided)</i>
1:00 p.m. to 2:30 p.m.	Instructional Technology and Professional Development Alex MacDonald, Director of Instructional Technology
2:30 p.m. to 2:50 p.m.	Remarks Tom Luna, Superintendent of Public Instruction
2:50 p.m. to 3:00 p.m.	<i>Break</i>
3:00 p.m. to 4:30 p.m.	Public School Finance Tim Hill, Deputy Superintendent
4:30 p.m.	<i>Meeting Adjourns</i>

*** All Post-Legislative Tour meetings will be held from 8:15 a.m. to 4:30 p.m. local time.

Office Location	Telephone	Speech/Hearing Impaired	Fax
650 West State Street	208-332-6800	1-800-377-3529	208-334-2228

Tom Luna Visits Lapwai Elementary 4-11-14

Updated on Friday

The Idaho State Department of Education, Superintendent of Public Instruction, Tom Luna, and a Century Link Representative visited Lapwai Elementary to award a \$4,785.00 technology grant. SPECIAL THANKS to Mrs. Clark for her hard work in bringing the grant money to Lapwai. She is a dedicated advocate for our students. We are lucky to have her!



Grant written by Debbie Evans of Kamiah Grants and Associates

Superintendent's Energy Efficiency Report

March 2014

March 2014 Energy Efficiency Report

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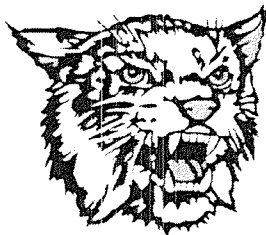
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LAPWAI MIDDLE/HIGH SCHOOL

P.O. Box 247

Lapwai, ID 83540

Phone: (208) 843-2241

To: Board of Trustees

From: Jennifer Shubert, MaryLynn Walker, Randall Bennett

Date: April 15, 2014

RE: Board Report for April 2014

Contents

Academics:

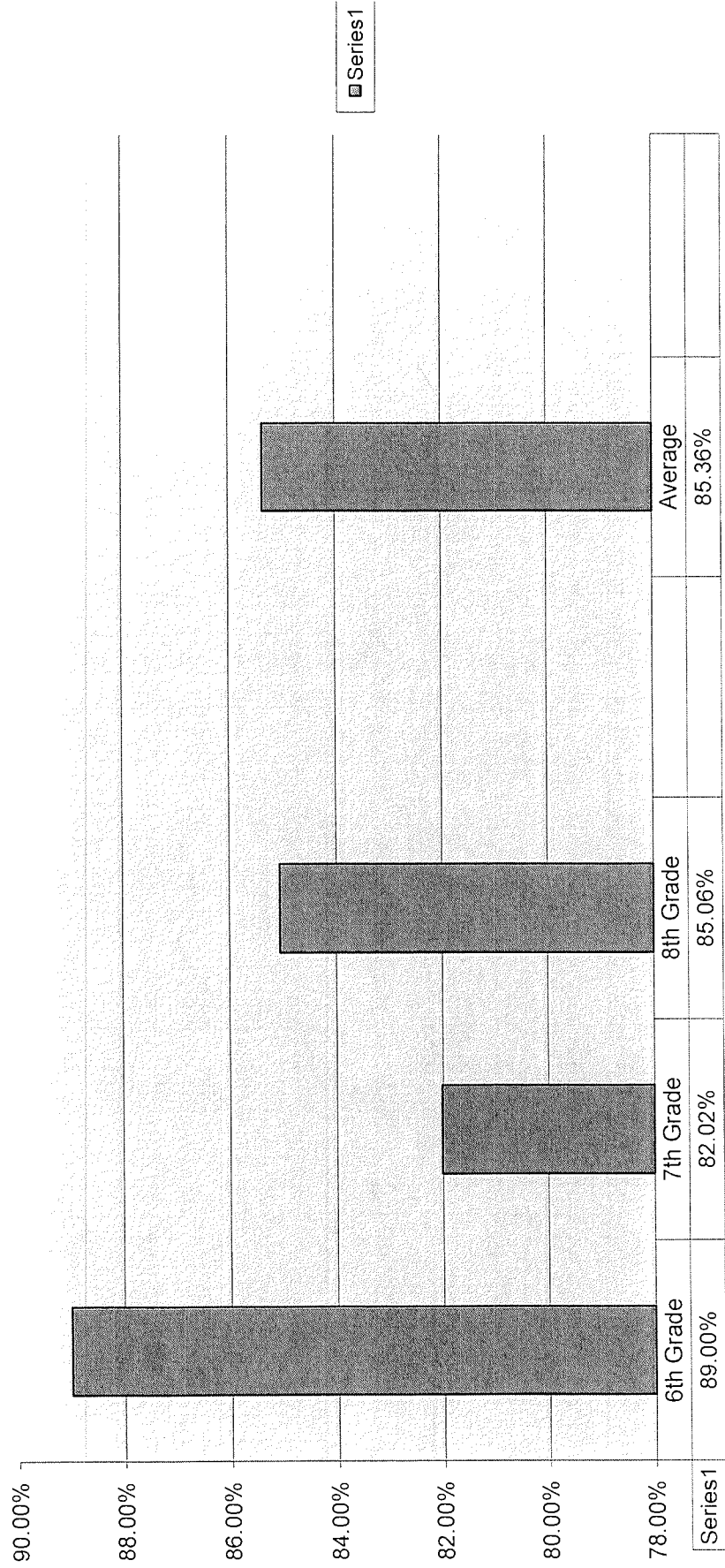
1. Attendance Reports
2. Lesson Plans
3. Parent Contacts
4. Newsletter
5. Testing Schedule
6. School Improvement Day Agendas (March 14)
7. Staff Meeting Agenda (March 27)
8. IASSP Meeting Agenda (March 12)

Athletics:

1. Coaching Handbook
 - Overview
 - Head Coach Job Description
 - Communication Guidelines
 - Midseason Assessment
 - Post-Season Evaluation (Assistant Coach)
 - Post-Season Evaluation (Head Coach)
 - IHSA Coaches' Code of Ethic

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

Attendance Summary
 Lapwai Middle School
 6th- 8th Grades
 3/03/14 - 3/26/14



6th Grade	89.00%
7th Grade	82.02%
8th Grade	85.06%
Average	85.36%

06th Grade ADA From 03/03/14 to 03/26/14 (17.00 Normal Track Days)

For Grade Level: 06

Excused Codes: EA, SI, DR Unexcused Codes: UA, SA, TR

Periods: AM, PM

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	27	19	46		
Membership Days	459.00	323.00	782.00	17.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	459.00	323.00	782.00	17.00	
Days Present	405.00	291.00	696.00	15.13	89.00%
Days Absent	54.00	32.00	86.00	5.06	11.00%
Days Excused Absent	46.00	25.00	71.00	4.18	9.08%
Days Unexcused Absent	8.00	7.00	15.00	0.88	1.92%
Average Daily Membership	27.00	19.00	46.00		
Average Daily Attendance	23.82	17.12	40.94		
Enrolled Prior To 03/03/14	27	19	46		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/26/14	27	19	46		

07th Grade ADA From 03/03/14 to 03/26/14 (17.00 Normal Track Days)

For Grade Level: 07

Excused Codes: EA, SI, DR Unexcused Codes: UA, SA, TR

Periods: 1, 2, 3, 4, 5, 6, 7

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	16	19	35		
Membership Days	272.00	323.00	595.00	17.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	272.00	323.00	595.00	17.00	
Days Present	213.50	274.50	488.00	13.94	82.02%
Days Absent	58.50	48.50	107.00	6.29	17.98%
Days Excused Absent	33.00	38.00	71.00	4.18	11.93%
Days Unexcused Absent	25.50	10.50	36.00	2.12	6.05%
Average Daily Membership	16.00	19.00	35.00		
Average Daily Attendance	12.56	16.15	28.71		
Enrolled Prior To 03/03/14	16	19	35		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/26/14	16	19	35		

08th Grade ADA From 03/03/14 to 03/26/14 (17.00 Normal Track Days)

For Grade Level: 08

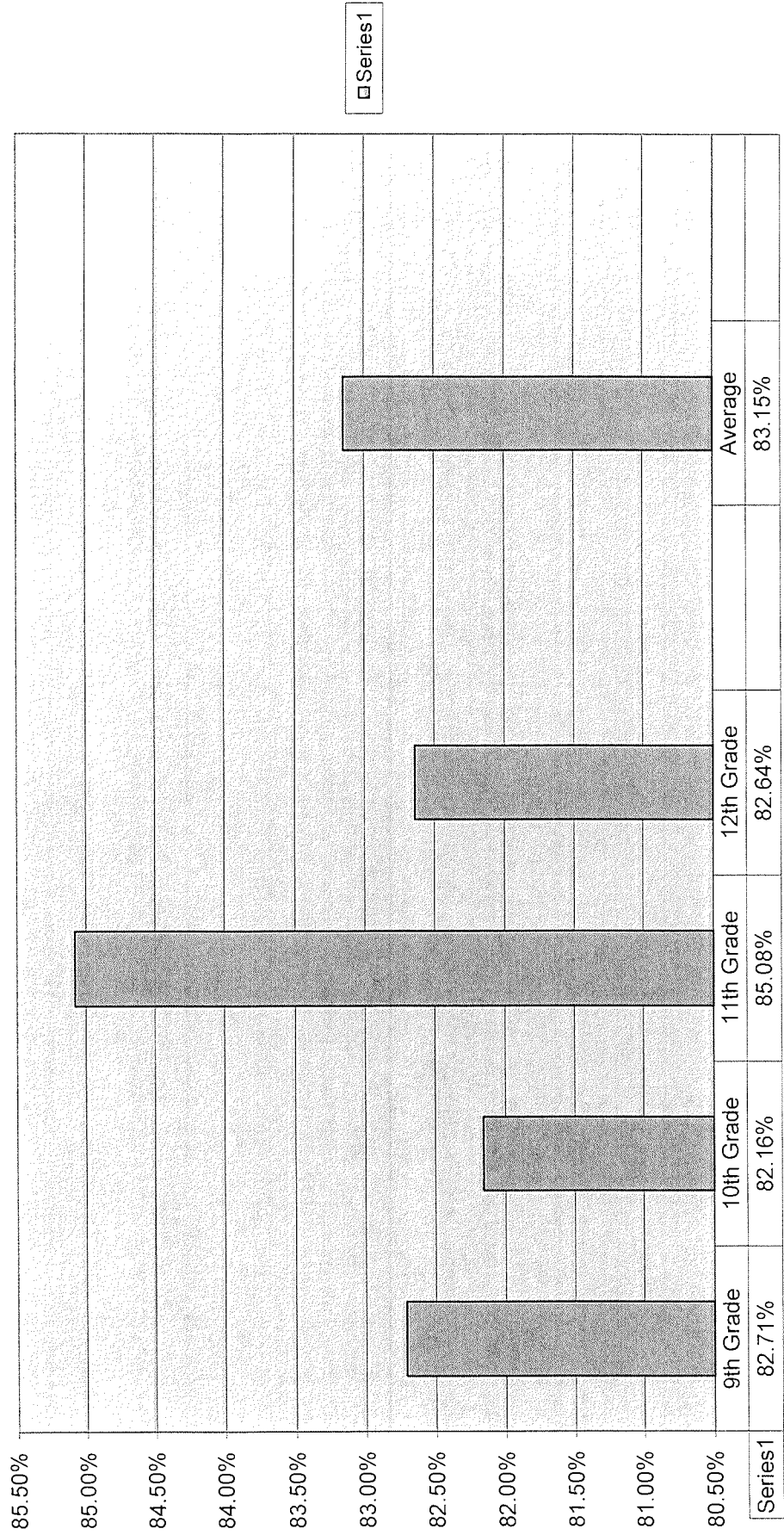
Excused Codes: EA, SI, DR Unexcused Codes: UA, SA, TR

Periods: 1, 2, 3, 4, 5, 6, 7

Using FTE as Entered

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	10	15	25		
Membership Days	170.00	255.00	425.00	17.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	170.00	255.00	425.00	17.00	
Days Present	151.50	210.00	361.50	14.46	85.06%
Days Absent	18.50	45.00	63.50	3.74	14.94%
Days Excused Absent	17.00	39.00	56.00	3.29	13.18%
Days Unexcused Absent	1.50	6.00	7.50	0.44	1.76%
Average Daily Membership	10.00	15.00	25.00		
Average Daily Attendance	8.91	12.35	21.26		
Enrolled Prior To 03/03/14	10	14	24		
Adds	0	1	1		
Drops	0	0	0		
Enrolled On 03/26/14	10	15	25		

Attendance Summary Lapwai High School 9th - 12th Grades 3/03/14 to 3/26/14



9th Grade	82.71%
10th Grade	82.16%
11th Grade	85.08%
12th Grade	82.64%
Average	83.15%

09th Grade ADA From 03/03/14 to 03/26/14 (17.00 Normal Track Days)

For Grade Level: 09

Excused Codes: EA, SI, DR Unexcused Codes: UA, SA, TR

Periods: 1, 2, 3, 4, 5, 6, 7

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	17	24	41		
Membership Days	283.00	408.00	691.00	16.85	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	283.00	408.00	691.00	16.85	
Days Present	239.50	332.00	571.50	13.94	82.71%
Days Absent	43.50	76.00	119.50	7.03	17.29%
Days Excused Absent	35.00	69.00	104.00	6.12	15.05%
Days Unexcused Absent	8.50	7.00	15.50	0.91	2.24%
Average Daily Membership	16.65	24.00	40.65		
Average Daily Attendance	14.09	19.53	33.62		
Enrolled Prior To 03/03/14	16	24	40		
Adds	1	0	1		
Drops	0	0	0		
Enrolled On 03/26/14	17	24	41		

10th Grade ADA From 03/03/14 to 03/26/14 (17.00 Normal Track Days)

For Grade Level: 10

Excused Codes: EA, SI, DR Unexcused Codes: UA, SA, TR

Periods: 1, 2, 3, 4, 5, 6, 7

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	14	17	31		
Membership Days	238.00	289.00	527.00	17.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	238.00	289.00	527.00	17.00	
Days Present	199.50	233.50	433.00	13.97	82.16%
Days Absent	38.50	55.50	94.00	5.53	17.84%
Days Excused Absent	24.00	44.50	68.50	4.03	13.00%
Days Unexcused Absent	14.50	11.00	25.50	1.50	4.84%
Average Daily Membership	14.00	17.00	31.00		
Average Daily Attendance	11.74	13.74	25.47		
Enrolled Prior To 03/03/14	14	17	31		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/26/14	14	17	31		

11th Grade ADA From 03/03/14 to 03/26/14 (17.00 Normal Track Days)

For Grade Level: 11

Excused Codes: EA, SI, DR Unexcused Codes: UA, SA, TR

Periods: 1, 2, 3, 4, 5, 6, 7

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	13	14	27		
Membership Days	221.00	238.00	459.00	17.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	221.00	238.00	459.00	17.00	
Days Present	190.50	200.00	390.50	14.46	85.08%
Days Absent	30.50	38.00	68.50	4.03	14.92%
Days Excused Absent	17.50	37.50	55.00	3.24	11.98%
Days Unexcused Absent	13.00	0.50	13.50	0.79	2.94%
Average Daily Membership	13.00	14.00	27.00		
Average Daily Attendance	11.21	11.76	22.97		
Enrolled Prior To 03/03/14	12	14	26		
Adds	1	0	1		
Drops	0	0	0		
Enrolled On 03/26/14	13	14	27		

12th Grade ADA From 03/03/14 to 03/26/14 (17.00 Normal Track Days)

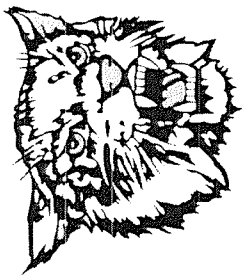
For Grade Level: 12

Excused Codes: EA, SI, DR Unexcused Codes: UA, SA, TR

Periods: 1, 2, 3, 4, 5, 6, 7

Treating All Enrollments as 1.0 FTE

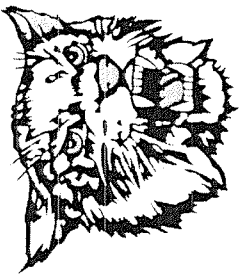
	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	18	13	31		
Membership Days	306.00	221.00	527.00	17.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	306.00	209.00	515.00	16.61	
Days Present	261.50	174.00	435.50	14.05	82.64%
Days Absent	44.50	35.00	79.50	4.68	15.09%
Days Excused Absent	29.00	28.50	57.50	3.38	10.91%
Days Unexcused Absent	15.50	6.50	22.00	1.29	4.17%
Average Daily Membership	18.00	13.00	31.00		
Average Daily Attendance	15.38	10.24	25.62		
Enrolled Prior To 03/03/14	18	13	31		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/26/14	18	13	31		



Lesson Plan Checks

Staff Member	March 3-7	March 10-14	March 17-21	March 24-28
Sheryl Bentz	X	X	X	X
Devin Boyer	X	X	X	X
Brad Carpenter	X	X	X	X
Iris Chimburas	X	X	X	X
Tami Church	X	X	X	X
Valerie Efird	X	X	X	X
Peggy Fiske	X	X	X	X
Verna Johnson	X	X	X	X
Georgie Kerby	X	X	X	X
Ken Kessler	X	X	X	X
Josh Leighton, Jr.	X	X	X	X
David Palmer	X	X	X	X
Bobbie Jo Penney	X	X	X	X
Sheila Scott	X	X	X	X
Georgia Sobotta	X	X	X	X
Tina Stacy	X	X	X	X
Mary Lynn Walker	X	X	X	X
Janine Wilson	X	X	X	X

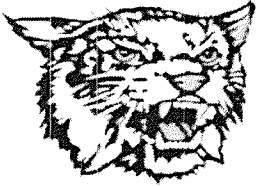
"Together, we ensure all students will reach their full potential."



Parent Contacts

Staff Member	August 2013	September 2013	October 2013	November 2013	December 2013	January 2014	February 2014	March 2014	April 2014	May 2014
Sheryl Bentz	4	103	57	61	27	25	20	53		
Devin Boyer	76	76	86	70	--	62	63	60		
Ben Broadbent	52	34	24	21	26	--	--	--	--	--
Brad Carpenter	8	42	38	23	7	0	18	32		
Iris Chimburas	15	135	136	130	77	96	92	68		
Tami Church	50	99	67	91	64	46	87	23		
Valerie Efird	25	11	19	23	6	4	3	11		
Peggy Fiske	12	7	62	92	--	97	82	87		
Verna Johnson	14	11	24	20	7	10	29	13		
Georgie Kerby	170	143	50	42	39	53	21	65		
Ken Kessler	24	29	--	32	10	12	11	28		
Josh Leighton, Jr.	33	71	68	54	65	48	63	77		
David Palmer	76	104	104	135	67	111	103	114		
Bobbie Jo Penney	33	86	47	60	29	37	58	62		
Sheila Scott	79	113	145	113	49	155	52	191		
Georgia Sobotta	25	125	50	65	70	63	45	65		
Tina Stacy	57	14	11	20	8	10	12	ab		
Mary Lynn Walker	23	22	70	44	27	36	58	87		
Janine Wilson	29	3	1	7	1	1	1	5		

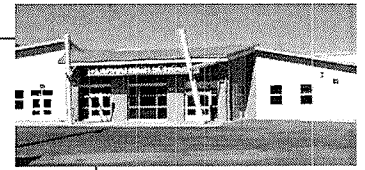
"Together, we ensure all students will reach their full potential."



April 11 2014

LAPWAI MIDDLE/HIGH SCHOOL

TOGETHER WE ENSURE
THAT ALL STUDENTS WILL REACH THEIR FULL POTENTIAL!



Home of the Wildcats!

Important Contact Info:

Principal

Mrs. Shubert
843-2241 x205

Main Office secretary

Rhonda Taylor
843-2241

Attendance secretary:

Mrs. Stavros 843-2241

Lapwai District Office

843-2622

Counseling office

Mr. Penney
843-2241 x 102

Activities Director-

Mrs. Walker
843-2241

Bus Route info-

843-2681

What's In It For You???

Principal News	pg 2
Counselor Announcements	pg 2
Club News	pg 3
Announcements	pg 3
Class Spotlight	pg 4
Teacher Feature	pg 4
Student on the Street	pg 5
Library Notes	pg 5
Sports News/Schedules	pg 6-7
Where Are They Now	pg 8
News and Announcements	Pg 9-10


Plus much more!!!

• Dates to Remember!

- Apr 8- May 16- Smarter Balance Testing, ALL students (please see testing schedule page 2 and testing tips page 9)
- April 16- SAT testing, Juniors
- April 22- Earth Day
- May 3- Prom, Quality Inn 9pm-12 midnight
- May 26- Memorial Day
- May 30- Senior's Last Day
- May 31- Graduation
- June 6- Last Day of School, Half day

Keep in Touch!

If your phone number has changed,
PLEASE inform the main office so we
can reach you in an emergency.



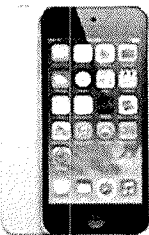
LAPWAI SCHOOL PANTRY HOURS

Tues., April 22nd: 12:00-4:00
Thurs, April 24th: 12:00-4:00

NEW! Wildcat Attendance Incentive

Here it is! The final attendance incentive of the year.

Let's do this!!!



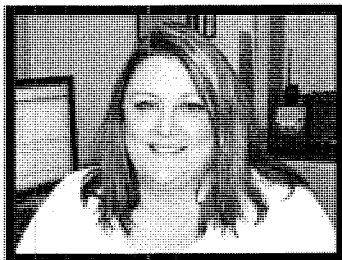
Students with PERFECT ATTENDANCE - April 7th- June 5th will be entered into a drawing to win an iPod Touch valued at \$229. Parents of the winning student will automatically win a Walmart gift card for \$100!



"News From the Principal's Desk"

April 2014

Dear Wildcat Parents/Guardians:



I hope your spring break was restful and prepared you to finish the year strong! This month we will be a month of testing... Smarter Balanced in English and Math for all 6th-11th graders, SAT for 11th graders, ISAT re-takes for some 11th and 12th graders, ISAT Science for 7th and 10th graders, and End of Course Assessments for Chemistry and Biology. We encourage students to be well rested and to have a breakfast high in protein before their testing. The testing schedule is:

Thu., April 10 —	AM—11 th Grade MATH Smarter Balanced PM—7 th Grade SCIENCE ISAT
Mon., April 14—	6 th Grade Language Arts Smarter Balanced AM—Penney's class PM—Chimburas's Class
Tue., April 15—	AM—8 th Grade Language Arts Smarter Balanced PM—7 th Grade Language Arts Smarter Balanced
Wed., April 16—	ALL JUNIORS SAT
Thu., April 17—	AM—9 th Grade Math Smarter Balanced PM—10 th Grade Math Smarter Balanced
Mon., April 21—	AM—10 th Grade Language Arts Smarter Balanced PM—9 th Grade Language Arts Smarter Balanced
Tue., April 22—	AM—8 th Grade Math Smarter Balanced PM—7 th Grade Math Smarter Balanced
Wed., April 23—	AM—10 th Grade SCIENCE ISAT PM—11 th Grade Language Arts Smarter Balanced
Thu., April 24—	6 th Grade Math Smarter Balanced AM—Penney's Class PM—Chimburas's Class
Mon. April 28—	AM—7 th Grade Language Arts Smarter Balanced PM—8 th Grade Language Arts Smarter Balanced
Tue., April 29—	6 th Grade Math Smarter Balanced AM—Penney's Class PM—Chimburas's Class
Wed., April 30—	AM—7 th Grade Math Smarter Balanced PM—8 th Grade Math Smarter Balanced

Thank you for all you do for our children and school community,
Mrs. Jennifer Shubert
Principal

Announcements from the Office of School Counselor



April 16, - Juniors will take the SAT test. It is never too early to prepare for the SAT!!!! The SAT tests academic skills and knowledge and how well they apply that knowledge. In addition to admission, the SAT can connect students to scholarships, merit aid, and course placement

Seniors! There is still time to apply for scholarships. It isn't too late. Please see myself or Jenny in the counseling office for a complete list. Here are some of the available scholarships:

Lapwai School District has 4 scholarships that are available with one application (three for \$250 each and one for \$500). Application is due by May 15th by 3:30 p.m.

Nez Perce Homeland Projects and Tomaliks have 4 scholarships (\$500 each) that require one application which is due June 30, 2014. You will need to request teacher recommendation letters before then.

The 2014 B. Davis Scholarship is for \$1000 with an application deadline of May 26, 2014

City of Lapwai Leadership Scholarship for \$500, application deadline is May 1, 2014.

Alec Reuben Memorial scholarship is for \$500 with an application deadline of May 16, 2014.

Thank You,
Mr. Penney

Clubs and Activities!

Student Council— Contact: Lydia Skahan, President.

Nez Perce Language Club Contact: Angel Sobotta.

Meetings on Thursdays in Mrs. Walker's room 2:30-3:00pm.

Cheerleading Contact: Catherine Bigman

Japanese Club— is no longer active now that leader Ben Broadbent is no long with LHS. He will be missed!

NEW!! Spanish Club— Contact Bahi Hansen. Meetings on Wednesdays after school in the Teachers' Lounge. This club will have a fun mix of learning conversational Spanish and learning about Spanish culture (food, dancing, art, etc.) Gracias, Señora Hansen!

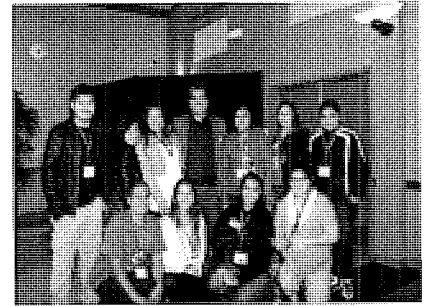
BPA: Contact: Georgia Kerby. Meeting twice monthly in Ms. Kerby's room, 341. BPA (Business Professionals of America) is a club not a class. It is similar to FFA, but it deals with business instead of agriculture.

Senior Parents- Contact: Misty Wisdom. Meetings are held every-other Wednesday. (mistywisdom1@yahoo.com).

Indian Club— Contact: Jenny Williams

Northwest Indian Youth Conference

Jenny Williams took 7 students to Spokane over spring break. They went to attend the Northwest Indian Youth Conference. They were there from Monday to Thursday attending workshops with a variety of current native topics. The students participated in activities such as dance, a 3 on 3 basketball tournament, and a "We R Native" film production in which students were filmed pertaining to national campaign ads against drugs and alcohol among other things. One of the many key-note speakers at the conference was Sherman Alexie, famed author of "The Absolutely True Diary of a Part-time Indian". The students had their picture taken with him. The students really enjoyed making new friends and getting up on time to make 9 o'clock sessions in the mornings. They spent the rest of their day in workshops, and sometimes they even got to go out to eat and hit up the mall! They were the only ones there with a school bus, the "special bus", as Jenny called it, because it was the short bus.

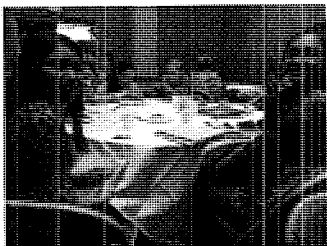


P.S. Ask Stephanie about the explosion of bunnies in her hand!

Story by Chris Spann

Twist

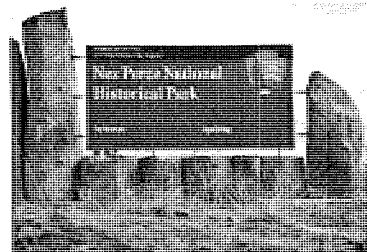
Bahi Hansen made a trip to Lewiston on March with 10 middle-school girls from Lapwai Middle/High School to attend an all-day TWIST conference. TWIST stands for Teen Women Inspiring Strength Together. They attended conferences pertaining to healthy relationships and the proper use of technology in relationships.



Opportunity Knocks!



The Youth Conservation Corps (YCC) is looking for up to four enrollees for their summer 2014 program. YCC is a federal program employing youth ages 15 to 18 in conservation work on public lands. Youth will work a 40-hour week from June 16 through Aug. 8, 2014 on a variety of projects in the park.



Application deadline is May 2, 2014.

Contact the park at 208-843-7048 for more information

Class Notes

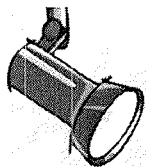
Lapwai FFA Chapter-



FFA participants will be going to State Leadership Conference in Twin Falls in April., News to come in the May newsletter!

Class Spotlight

"Class Spotlight" contributed by Adam Rogers.



This month we interviewed Mr. Leighton, a Physical Education teacher in the Middle School.

"Why P.E.?" we asked. "To give kids the physical education they need in this fast-food society we live in," responded Mr. Leighton. When pressed about participation in his class, Mr. Leighton responded with an amount of enthusiasm saying "Yes, they participate. They know we don't require them to dress down or take showers like we had to in high school, so long as they participate." Mr. Leighton went on to add, "I would say physical fitness has increased, mostly due to us having a gym. When we didn't have a gym, it was hard in the winter

because there was nowhere to go. Now we have a nice, big facility indoors." When asked about accidents in P.E., Mr. Leighton responded, "We haven't had any deaths in P.E., although this year we have had a dislocated finger, a broken toe, and a split forehead!" When asked how the classes differ, Mr. Leighton replied, "All the grades are pretty much the same in activity. We have lost a P.E class due to staffing, and this has effected some students and their ability to get their wellness and exercise."



Mr., Leighton preparing for class.

Story contributed by
Chris Spann

LAPWAI "Teacher Feature"

In this month's Teacher Feature we would like to honor Mr. Leighton. Mr. Leighton has been teaching at Lapwai High School since 1998. He didn't always know that he wanted to be a teacher. He originally wanted to be an architect, but LCSC didn't offer an architectural course, so he just started working a variety of jobs at the school. He worked at the school while attending college part-time. Mr. Leighton has only worked and taught here at Lapwai High School. He enjoys being a teacher because he gets to work with young students and help them have fun. He also just really enjoys working with the students and having a good time. The newest

challenge Mr. Leighton has faced being a teacher is adapting to the new standards required for students. If he wasn't a teacher, he would do remodeling work or as he says, the 'Home-Depot type stuff' like redesigning houses. He really enjoys spending time with his children and his family in his spare time, like going to the movies or camping.



Physical Education teacher, Josh Leighton

Student on the Street

Column by Adam Rogers

"If you could make one change to the world what would it be?"

This question was posed to the students of LHS, you could practically hear the gears grinding as these students thought hard about their answers.

Dawn Jordan, 11th - "Make the world less technologically advanced."

RedSky, 12th - "Take school out of the equation."

Stephanie Baptiste, 12th - "Eradicate all mean people."

Danielle Gallegos, 11th - "Make seniors turn in their senior pages!" (for yearbook)

Paige Bullock, 11th - "They should get rid of Twinkies."

Terrell Pretty-Weasel, 11th - "No don't get rid of Twinkies!!!!"

O'Shae Perez, 12th - "Make alcohol illegal."

Benjamin Snipe, 11th - "For all countries to come together as one."

Justice Weaskus, 11th - "Everyone between the ages of 35-40 become pirates!"

Rosie Lagmay, 12th - "End world hunger."

Serena Bullock, 9th - "Make clouds switch place with water."

Celeste, 9th - "Make bird's feathers switch places with grass."

Keith Spann, 11th - "I would take all the unintelligent people out of the world and put them on an island on another planet."

Dustin Meisner, 11th - "Make everything cheaper!"



Library Notes from Mrs. Coats

Lapwai Middle/High School Library offers books for check out and computers for research and information as well as space for students to socialize and relax.

Mrs. Coats

Yes, it's true what you've heard.....

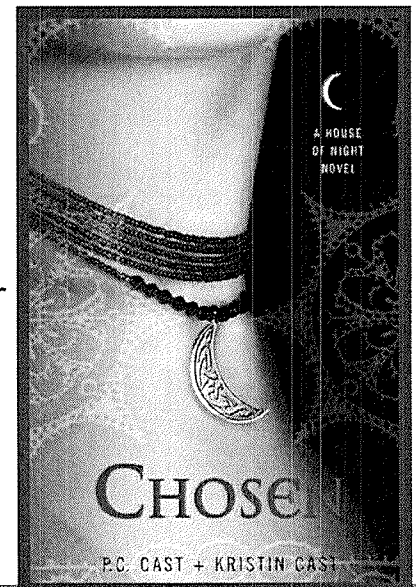
The library will be closed during the 6 weeks of testing. However,... do not despair! There is no testing on Fridays, and the library will be open as usual for you to visit and check out a book or use the computers or even just to say hi to Mrs. Coats. Meanwhile.....

**Let your light
shine on testing
days!!**

Featured Book Series of the Month

The "House of Night" series as told to Weslee Gosse and reviewed by Dawn Rose Ratcliffe. A series of 11 books beginning with "Marked" and ending with "Redeemed"

The House of Night series is about a girl named Zoey who has been contact by the ancient goddess of Vampires, Nyx. Zoey must help them and their fledglings to stop the dastardly Cherokee demon, Kalona from taking over the world.



Wildcat High School Sports

A Season to Remember!

Lapwai has always been known as a basketball community, and this year has been an amazing one indeed. The boys' basketball team had made it to State this past week and not only worked very hard but showed real heart. The final game they played for third but fell short by one point. However the community couldn't have been more proud. This year five senior will graduate leaving behind their close friends and brothers; however, Lapwai player, Nico Higheagle, knows they will be just fine. It is no question that the players are talented and possess a love of the game. When I interviewed Nico, he told me that this year is one he will never forget. His favorite memory from State was during the first game when his team had the comeback of the year. He had felt really disappointed and thought they were going to lose. Nico is a leader on the court and has played basketball for all of his four years at Lapwai. He credits his family for their support and guidance. If he has any advice for upcoming athletes it is to never procrastinate and to make time for both school and basketball. He plans on going to a junior college and playing basketball while working towards his future goals. He also was a highlight in the All-Star game with 36 points.

Lapwai High School junior, Emery Wilson, also went to State with the boys when he was pulled up from JV. It is pretty clear that all the boy's favorite memory was about the comeback game. Emery has been playing since the first grade, and his first State appearance was inspiring. He said it is clear to him that he wants to be back next year. When asked how a state game is different from any other game, he simply said it isn't. A state game is important, but like any game, you give your all, maintain yourself, and do what you love.

This year, State has been a memorable time for players and fans alike. Everyone wanted that banner, but there is no such thing as a failure. We continuously seek to grow from each setback, and we find opportunity in every difficulty. Many players will continue on with their love for the game, playing in tournaments, and college. They each bring a quality to the game, be it leadership, understanding, talent, or just plain humor. The seniors; Oshae Perez, Nico Higheagle, Redsky Chimburas, Kevin Tannehill III, and Dennis Mitchell will graduate in May. However, they will leave behind skills and inspiration, not only to their team mates but to the community as well. No one will ever forget the Varsity team of 2014!

Story by: Mykel Johnson.

In order to participate in Lapwai Middle/High School Athletics, athletes must:

- Attend all practices (students not attending the practice prior to a game will be ineligible for that contest).
- Travel with the team unless prior arrangements have been made. (Parents must sign-out athletes).
- Maintain a "C" or better in all classes.
- Be at school ALL DAY on game day.
- Be drug and alcohol free.
- Behave appropriately at all times (no detention or behavior forms).
- Respect team mates and coaches.
- Respect equipment.
- Use appropriate language.

For additional information on athletics, please visit www.whitepineleague.com.

GO WILDCATS!

High School Track and Field

Coaches: Tami Church/Josh Leighton

MEETS

Thu, Apr 10: Orofino Track Meet

Orofino HS First Event : 4:00 p.m.

Sat Apr 12: Border Wars 2B/1A Wash/Idaho Only

LHS, Lapwai First Event: 10:00 a.m.

Thu, Apr 17: Lapwai Meet

Lapwai First Event: 4:00 p.m.

Fri, Apr 18: River's Edge

Milt Durant Field, Umatilla First Event: 11:00 a.m.

Tue, Apr 22: Whitepine Championships

Lapwai First Event: 3:00 p.m.

Sat, Apr 26: Undeberg Invitational

Lind-Ritzville HS, Ritzville First Event: 11:00 a.m.

Tue, Apr 29: Vandal Invitational

Sabala Field, McCall First Event: 3:00 p.m.

Thu, May 1: Meet of Champions

Sweeney Track, Lewiston First Event: 1:00 p.m.

Fri-Sat, May 9-10th: 1A District I/II Regionals

Kootenai HS, Harrison Times TBA

Schedule subject to change, visit

<http://www.athletic.net/> for more information



Middle School Track and Field

Coaches: Tami Church/Josh Leighton

MEETS:

Thu, Apr 10: Clearwater Relays

Lapwai First Event 4:00 p.m.

Tue, Apr 15: Lapwai Meet

Lapwai First Event: 4:00 p.m.

Tue, Apr 22: Kamiah Meet

Kamiah First Event: 4:00 p.m.

Thu, Apr 24: Lapwai Meet

Lapwai First Event: 4:00 p.m.

Tue, Apr 29: Orofino Invitational

Orofino First Event 4:00 p.m.

Sat, May 3: Kamiah MS Invitational,

Kamiah First Event: Time TBA

Tue, May 6: Twin River League

Championships

Lapwai First Event: 4:00 p.m.

Schedule subject to change, visit

<http://www.athletic.net/> for more information

Gear Up News

Lori Rogers, Lapwai's Gear-Up staff member, reminds students that she offers after-school tutoring in all subjects from 3:30 to 4:30 every school day but Fridays.



Gear Up (*Gaining Early Awareness and Readiness for Undergraduate Programs*) is a grant-funded program that provides tutoring and college preparation. Although the program benefits all students, the key focus is on 8th and 9th grade classes.

Don't Miss Out

Please send your email address to vcoats@lapwai.org to be added to our newsletter list.

If you are reading this in paper format, please know that we are online, and you can visit our district website at lapwaidistrict.org. Our website now includes information for parents on the new assessments in Idaho and the Common Core State Standards. Please check these resources regularly for important updates.

In addition, you can follow us on Facebook under: Lapwai School District #341.



You can also "like" us on our Facebook page at "Lapwai Middle/High Gear Up" to be sure not to miss anything that Gear Up has going on.

Where Are They Now?

Every day you come to school, you walk past a very diverse group of students. Everyone has so many different interests, talents, and abilities. We never will know where someone will go with their life or where they will be ten years from now. In fact, someday we too will be memories at Lapwai High School; stories of success told by teachers or just fabulous pictures in the yearbook. However each of us will go on and create the life we desire. It is never easy nor is it impossible. Mariajuana James is in fact an inspiration to our community, school, and student body and resembles a story of success.

Mary graduated in 2012, and as a senior, she was not quite sure what she wanted to do with her life. She knew in the back of her mind she wanted to go to college; however, like many students, she lacked financial resources. She knew there was so much she could have done, like join the Marines or get a job. However, she made the effort to apply for several scholarships and see what would happen after that. Mary ended up receiving the Gates Millennium Scholarship and is thankful as can be. She had never imagined a full ride to the university of her choice, and she claims that the Gates Scholarship changed her life. After a long process of editing and hours of working on the essays, she has learned one thing: always seek help from friends, family, and teachers to make sure everything is accurate and you are going in the right direction with your essays!

Mary currently goes to school at the University of Idaho, and it is a whole new world from Lapwai. She said that college for her is a learning experience every day, "You don't have anyone making you work, forcing you to attend class, or keep up your grades. In fact, it is time for you to make grown up decision. It is all on you." For Mary, college isn't the typical stereotype of a party scene. In fact on campus, it is a time to grow and discover yourself. She is involved in many clubs, and even joined a sorority. They are an encouraging and supportive group of women whose number-one priority is education. Her freshman year, she learned the hard way how friends can negatively influence your life, and she is so thankful for her sorority sisters. Even in college, Mary credits Lapwai for preparing her socially for college. In bigger classes with 300 students, it is difficult to raise your hand if you are unsure or don't understand, so office hours are crucial. Another thing Mary said was, "Communication is key to building relationships, and Lapwai has helped me with this in every way possible." She credits her mother, Ingrid Lawyer, above all for being the strongest woman Mary knows and being her number-one supporter. Her mother never doubted her and put up with her, although Mary is not quite sure how she managed to do so. She also would like to thank teachers like Mrs. Scott and Mrs. Kerby for nominating her for the Gates. Without them, she would not be in the position she is in right now.

Mary is overall a bright young lady with the world in her hands. Despite any setbacks, she has continued on to further her education. The reason I chose to highlight Mary is because in high school, she was determined. You often can look at people and think that they will go somewhere and do something amazing with their lives. It is a reflection of her inner strength and beauty that inspires me. Now we all know where Mary is and what she has accomplished for the time being, however it will not end here. I am positive we will hear of her success for years to come.

Story by Mykel Johnson



CONGRATULATIONS

CONGRATULATIONS Shane Auginaush!

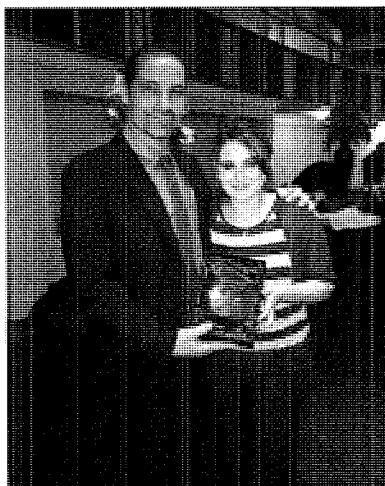
Shane won a Kindle Fire HD for attending parent-teacher conferences and completing a parent survey at Lapwai Middle-High School. Way to go Shane!



Our Hero!

Congratulations to Lapwai High School senior, Natasha Calkins, who was recently awarded the Spokane Heart Rescue "Young Hero" award! This award highlights one outstanding youth or young adult who has shown extraordinary spirit and/or commitment to increasing sudden cardiac arrest survivability in their community. The purpose of this award is to display how youth can play a critical role in raising awareness and in educating and preparing others on recognizing and intervening during a cardiac emergency. Natasha received this honor for her senior-project fundraising efforts to purchase an AED for Lapwai Middle/High School. AED stands for Automated External Defibrillator. It is a lifesaving device that checks the heart rhythm, and if needed can send an electric shock to the heart to try to restore a normal rhythm. AEDs are used to treat sudden cardiac arrest. Using an AED on a person who is having SCA may save the person's life.

Thank you Natasha for giving our school this opportunity to respond in the case of an emergency!



Testing, 1, 2, 3.....

Our district's mission statement starts out with the word 'together' as in, "Together, we ensure that all students will reach their full potential." We chose this word because we know that it takes everyone; teachers, parents, students and the community; to fulfill that mission. This month, we begin several weeks of state and national testing, which can potentially add stress to an already full schedule of academic requirements and extracurricular activities at Lapwai Middle/High School. To help support students in this busy time, please read over the following collection of testing tips and expectations, and talk to your student about them.

TESTING TIPS

- Get a good night sleep (minimum of 9 hrs.)
- Eat a good breakfast the morning of the test.
- Stay focused.
- Respectfully ignore friends that may distract you.
- Keep a calm positive attitude and do your best.

EXPECTATIONS

Before testing:

- Go to the bathroom.
- Put cell phones/electronic devices in locker.

During testing (in library):

NO CELL PHONES OR ELECTRONIC DEVICES.

- Be respectful of others by keeping a quiet environment.
- Sit where the proctor asks you to sit.
- Follow the proctor's instructions respectfully and quickly.
- Take off hoods.

During testing, the proctor can ONLY help you with technical issues. By law, they are not to read the questions or answers or to explain anything to the students

When NOT testing:

- Remember the library is CLOSED! Please do not enter for any reason when the door is shut.
- Stay out of the hallway in front of library.
- See Ms. Coats on Fridays and before or after school to check out books, etc.

Parents, if you have any questions or concerns regarding testing at Lapwai Middle/School High School, please contact us. Thank you again for your help and support, and for remembering that "Together, we ensure that all students will reach their full potential."

Art Exhibit

This year, the University of Idaho held its 23rd annual High School Art Exhibition. It is run concurrent with the Jazz Festival which gives this show an added population of viewers. It is also one of the only juried High School art competitions in the state, and there are even prizes awarded to winners.

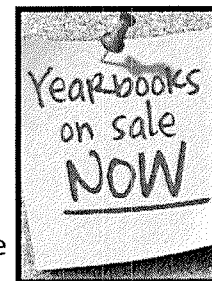
I am proud to report that this year Lapwai High School participated for the first time with some exciting results. The students who participated this year were Katelyn Karpati, Taylor Whitney, Jessie Kipp, Cobi Bisbee, Miyah Pike, and Alleeswalla Henry who won an honorable mention for her work.

I was delighted with our first year and hope our student's work can be a strong representation of what I know they can create and do. Their work should be seen and enjoyed.



The 2014 yearbook has been completed and submitted. The yearbook is full color with each senior getting a full page with their senior pictures, baby pictures, a short bio, and all their favorites. Be sure to order and pay for a yearbook for your student before they are all gone

2014 Yearbooks are \$54.00



Powwow at LCSC

Jenny Williams took 11 student dancers to the powwow at LCSC on Tuesday, March 18th. She took 4 seniors that she has been taking since they were 6th graders. She also took a variety of students from other grades. She took Lydia Skahan, Jonae Scabbyrobe, Tommy Whiteplume, Merlin Kickingwoman, Justine Slimjohn, Chloe Thomson, Andrea Domebo, Alexander Ellenwood, Jaspen Ellenwood, and Wanbli Chimburas. Jenny described the event as an ambassadorial cultural exchange. The dancers performed for all area fourth graders. The dancers performed a range of dances including jingle, fancy, traditional, and grass. There were tons of people. A lot of parents brought their students to the event to perform. There was a good cross section of dancers. Jenny couldn't express how proud she was about the seniors and what great ambassadors they were. During their school careers, they have performed for many audiences.



Dancer, Lydia Skahan

Story by Chris Spann

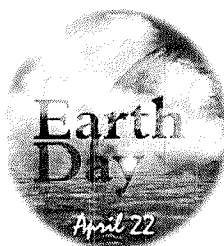
Lapwai Community Celebration and Vision Rally

Honoring the Earth Honoring the Earth,

April 18-22 2014

Lapwai Community Action has organized a Community Resident Clean-Up, April 18-22 and several community activities in honor of Earth Day on April 22nd including a City Beautification project, an Earth Day Walk, and a Community BBQ & Rally in Lapwai City Park with several education booths (to be held at the Pi-Nee-Waus in case of bad weather).

Details on all the fun can be found at: cityoflapwai.com/earth-day-2014/ or by calling the City of Lapwai.



Testing Schedule April 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 All testing will be in the library. Morning testing will begin at 8:30. Afternoon at 12:30. Students will be given as much time to complete the assessment as needed (except during timed Performance Tasks).	2 --Spring Break!	3	4	5
6 MORNING AFTERNOON	7 Set up testing in library	8 11/12 ISAT Bahi	9	10 11 Math Bentz 7 Science ISAT Bentz	11	12
13	14 6 ELA Chimburas* 6 ELA Penney*	15 8 ELA Walker 7 ELA Stacy	16 STATE TESTING DAY 11 S.A.T. Scott	17 9 Math Palmer 10 Math Church	18	19
20	21 10 ELA Stacy 9 ELA Scott	22 8 Math Chimburas 7 Math Chimburas	23 10 ISAT Science Church 11 ELA Scott	24 6 Math Penney* 6 Math Chimburas*	25	26
27	28 7 ELA Stacy 8 ELA Walker	29 6 Math Chimburas* 6 Math Penney*	30 7 Math Chimburas 8 Math Chimburas			

Testing Schedule May 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 9 ELA Scott 10 ELA Stacy	2	3
4	5 6 ELA Penney* 6 ELA Chimburas*	6 10 Math Church 9 Math Palmer	7 11 ELA Scott 11/12 ISAT Bahi	8 11/12 ISAT Bahi	9	10
11	12 10 Biology EOC Church 11 Math Kessler	13 Chemistry EOC Efird	14	15 MAKE-UPS	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31



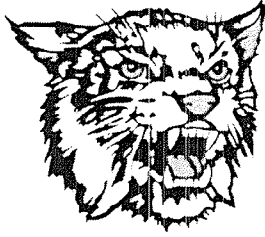
Lapwai Middle/High School

School Improvement Day Agenda

March 14, 2014

In Sheryl Bentz's Room with Patsy Guglielmino

1:30-3:30	<p>Key shifts in instruction: Idaho Core Standards</p> <p><u>Essential Questions:</u></p> <ul style="list-style-type: none">• <i>What shifts do I need to make in my instruction?</i>• <i>What does the Idaho Core look like in classrooms?</i> <p>Goal: To develop a deeper understanding of the Idaho Core Standards and what it looks like in the classroom.</p> <ul style="list-style-type: none">• Understand how the standards are organized and structured and why (including learning progressions)• Understand the major shifts in ELA• Understand the major shifts in math• Explain how ELA standards apply to other content areas• Explain text complexity and close reading
3:30	<p>Evaluation</p>



LAPWAI MIDDLE/HIGH SCHOOL

Staff Meeting Agenda

March 27, 2014

8:00-9:00

Conferences:

- Hand-out folders
- Questions?

SBAC administration and schedule:

- Testing Schedule
- Expectations (Bahi and Vickie)
- Training
 - **Test Administrator (Proctor) Users Guide**

The TA Users Guide will be available for download from the SBAC Portal (<http://sbac.portal.airast.org/field-test/resources/>) on March 10. This guide will provide the information proctors will need to administer test sessions

- **Field Test Resources Available on SBAC Portal**

A large number of Field Test resources are available on the SBAC Portal (<http://sbac.portal.airast.org/field-test/resources/>). These resources include manuals and user guides; a communications toolkit; web-based training modules for students, teachers, and administrators; and a set of additional resources, including the classroom activity and performance task administration guidelines. Most of the questions you have about the Field Test can be answered by reviewing these resources, especially the training modules.

- **Performance Task Classroom Activity Materials Available March 10**

The materials and resources needed to conduct the classroom activity portion of the performance tasks will be available for download by March 10. These materials will be posted by grade level on the SBAC Portal (<http://sbac.portal.airast.org/field-test/resources/>).

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



Idaho Association of Secondary School Principals
Region II Meeting- LCSC Activity Center
March 12, 2014
AGENDA

1. Call to Order: Jen Shubert
2. Roll Call:

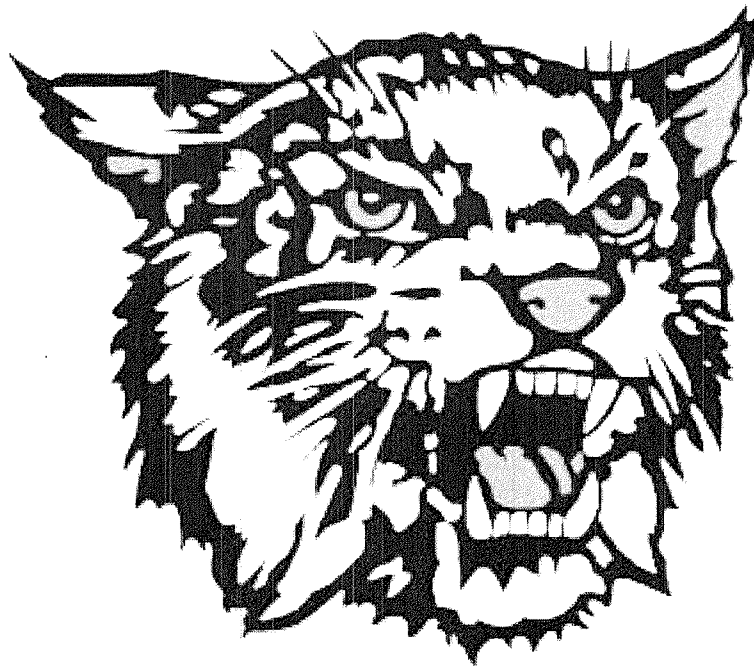
Clearwater Valley High School	Randall Miskin	miskinr@sd244.org
Culdesac High School	Shannon Morris	smorris@culsch.org
Deary High School	Darrah Eggers	deggers@sd288.k12.id.us
Genesee High School	Kelly Caldwell	kcaldwell@sd282.org
Grangeville High School	Steve Higgins	higginss@sd244.org
Grangeville Middle School	Alicia Holthaus	holthausa@sd244.org
Highland High School	Scott Hill	shill@sd305.k12.id.us
IDLA	Brad Patzer	Brad.Patzer@IdahoDigitalLearning.org
Idaho Challenge Youth Academy	Bicker Therien	therienb@sd171.k12.id.us
Jenifer Jr. High School	JoAnne Greear	jgreear@lewistonschools.net
Kamiah High School	Peggy Flerchinger	pflerchinger@kamiah.org
Kendrick High School	Steve Kirkland	steve.kirkland@dist283.org
Lapwai High School	Jennifer Shubert	jshubert@lapwai.org
Lewiston High School	Kevin Driskill	kdriskill@lewistonschools.net
Logos School	Matt Whitling	mwhitling@logosschool.com
Moscow High School	Eric Perryman	perryman@msd281.org
Moscow Middle School	Kevin Hill	khill@msd281.org
Nezperce High School	Les Wells	lwells@nezpercesd.us
Orofino High School	Dan Hull	hulld@sd171.k12.id.us
Potlatch High School	Cheryl Riedinger	cheryl.riedinger@psd284.org
Prairie High School	Carrie Nygaard	nygaardc@sd242.k12.id.us
Sacajawea Jr. High School	Phil Uhlorn	puhlorn@lewistonschools.net
Summit Academy	James Hickel	jim.hickel@gmail.com
Tammany Alternative School	Greg Kramasz	gkramasz@lewistonschools.net
Timberline High School	Shaun Ball	balls@sd171.k12.id.us
Troy High School	Brad Malm	bmalm@troysd287.org

3. Approval of Agenda: Jen Shubert
4. Approval of Minutes from Last Meeting: Darrah Eggers
5. Reports
 - a. IDLA- Brad Patzer
 - b. SBAC Advisory Committee- Kelly Caldwell
 - c. IASSP Winter Meeting- Jen Shubert
6. Business
 - a. Results Drive Accountability (RDA), the State Systemic Improvement Plan (SSIP) and Multi-Tier System of Support (MTSS)—Rich Henderson
 - b. Blended learning (IDLA)—Theresa Carter
 - c. Academic Academy and Friday Circle—JoAnne Greear
 - d. Discuss April Meeting- Jennifer Shubert
7. Adjournment until next meeting

Lapwai High School Athletic Department

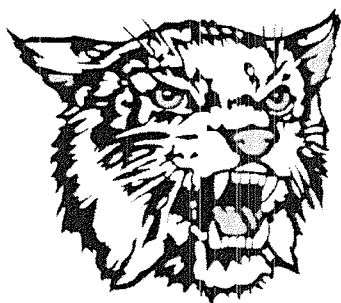
P.O. Box 247, Lapwai, Idaho 83540
(208) 843-2241

Athletic Directors: MaryLynn Walker and Randall Bennett
Principal: Jennifer Shubert



Coaching Handbook

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Lapwai High School Athletic Department

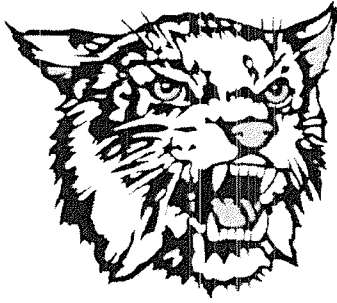
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Coaching is probably the most high profile position in our schools. Coaches are met with constant scrutiny and criticism. It is the job of those of us who work in athletics to constantly strive to improve, to listen to constructive criticism, and to make every effort to assist our athletes in growing as productive citizens.

At Lapwai Middle/High School:

- Coaches create an atmosphere of zero tolerance for harassment, bullying and hazing. All athletes should feel safe in the environment.
- Coaches build solid relationships with their athletes. Part of this is treating each person as an individual, showing respect to gain respect. Rules apply to everyone equally, discipline is private and fair-following the rules of the athletic code.
- Coaches work toward building self-esteem in their athletes. Find what words and actions each athlete will respond to. Develop each individual player to their fullest extent.
- Coaches create a common mission-have definite team goals, teach kids to work together, create an environment of trust. Emphasize TEAM in all you do.
- Coaches always have open communication-with your assistants, your administration, and your players. Teach players to discuss concerns before they become major issues. Discuss impending issues with your administrators.
- Coaches teach sportsmanship at all times. Model self control, respect for opponents, respect for officials, how to handle loss.
- Above all—Coaches Walk the Talk. Instruct, teach and model what you want from your players. Be open and honest and remember that you are a mentor and a guide.



Lapwai High School Athletic Department

P.O. Box 247, Lapwai, Idaho 83540
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*Athletic Directors: MaryLynn Walker and Randall Bennett
Principal: Jennifer Shubert*

Head Coach Job Description

Reports to: The high school principal through the athletic directors.

Qualifications:

- Possesses and maintains a moral character that's in congruence with the expectations of the board of education.
- Possesses all qualifications and criteria established by the state board of education for coaches, supervisors, and directors of student activity programs.
- Possesses a good knowledge of the sport assigned, including but not limited to knowledge of training and conditioning techniques and the ability to diagnose player deficiencies and prescribe corrective activities.

Goals and Performance Responsibilities

Goal A: Manage and supervise the assigned athletic programs from grades 7-12:

- Assign duties and responsibilities to assistant coaches (with the approval of the athletic director).
- Coordinate the issuance, care, and inventory of equipment, supplies (medical as well as others), and uniforms.
- Assist the athletic director in scheduling non-league games, and tournaments.
- Supervise students at all times from the time practice or the activity starts until students leave for home. **At no time should students be without direct supervision of a coach.**
- Coordinate the security of all facilities used by the team and coaching staff.
- Submit the following forms to the athletic director:
 - Complete team roster forms
 - Complete awards, season records, inventory forms, and lost equipment forms immediately at the conclusion of the season.
 - All other forms required by the athletic director.
- Ensure the proper completion of physical examinations and all forms relating to the examinations and emergency medical authorization before a student participates.
- Ensure proper completion parental emergency release forms when the team is traveling.

- Coordinate the distribution, collection, and storage of the athletic equipment, uniforms, and supplies (during the season and at its conclusion) and the collection of fees for lost equipment and uniforms by athletes.
- Recommended, but not mandatory: Attend an in-service sports medicine event.
- Show respect for officials, the press, opposing coaches, visiting teams, parents, fans, students, athletes, fellow coaches, and teachers.
- Be a leader among young student-athletes as an athletic coach and as a classroom teacher.
- Be responsible for the security of all facilities used by the team and coaching staff when custodians aren't on duty.
- Set up all scouting trips and meetings with coaches.
- Perform any other duties or responsibilities related to the coaching position as needed or directed by the high school principal and/or the athletic director.
- Mandatory Study Hall (Minimum of 1 hour, 1 time per week).

Goal B: Establish an environment in which athletes can gain self-esteem and develop a positive self-image:

- Be responsible for awards presentations made during annual awards programs and incorporate the total coaching staff.
- Demonstrate an interest in the classroom efforts and off-season activities of athletes.
- Provide leadership that promotes positive attitudes and good sportsmanship.
- Work with athletes in a fair, understanding, tolerant, sympathetic, and patient manner.
- Encourage students to participate in more than one sport.
- Promote school and community interest in the sport by:
 - Appearing at school pep rallies, if/when applicable
 - Holding pre-season parent meeting
 - Attending booster club meetings, if/when applicable
 - Maintaining a pleasant, workable relationship with the news media
- Notify all members of the team of all policies, procedures, and training rules as they pertain to the team.
- Be responsible for the conduct of student-athletes and other involved students at all times (practices, games - including district and state tournaments, bus rides, other schools, etc.).
- Promote unity within the coaching staff and within the framework of the athletic department.
- Ensure representation from all groups within the student body by providing an opportunity for students in all stages of development.

Goal C: Establish winning teams within the bounds of good sportsmanship:

- Develop teamwork, morale, sportsmanship, courtesy, fair play, academic excellence, and strict adherence to the rules of training and conduct.
- Promote the attitude among athletes and coaches that winning is important but is secondary to good sportsmanship and the overall welfare of the athlete.

Term of Employment

The length of the contract shall be determined by the length of the athletic season as established but the state high school athletic association, the administration, and the board of education.

The job description listed is meant as a guideline, and in absence of specific direction, I understand I must make reasonable decisions and must act on those decisions to ensure that board goals are met.

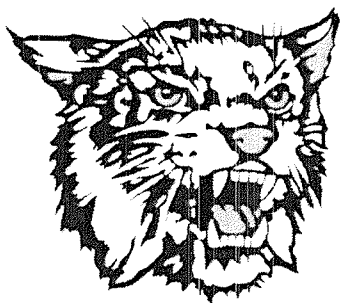
My signature signifies I've reviewed the contents of my job description and I'm aware of the expectations of my position. I understand I must maintain the qualifications requirements and will be evaluated directly in accordance with the performance responsibilities as stated herein.

Signature of Employee

Date

Signature of Administrator

Date



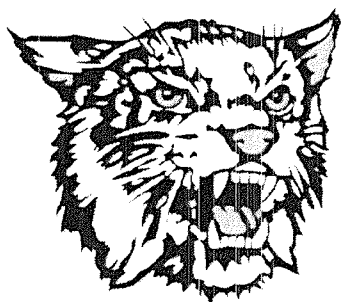
Lapwai High School Athletic Department

P.O. Box 247, Lapwai, Idaho 83540
(208) 843-2241

Athletic Directors: MaryLynn Walker and Randall Bennett
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Communication Guidelines

- Coaches must arrange at least three meetings with the athletic director(s)—beginning, middle, and end—per season, which will include an ongoing assessment process.
- Coaches must provide in writing their policies that relate to their coaching philosophy, disciplinary measures for athletes, and team management. It's expected that this philosophy and rules are transmitted to the athletic director, student-athletes, and parents.
- Coaches must avoid contributing to gossip about athletes or other coaches.
- Coaches must be willing to communicate openly with the athletic director(s) and any other school administrator.
- Coaches are expected to establish an open line of communication with student-athletes, parents, other coaches, the athletic director(s), and administrators about any matters that involve the athletic program. Such discussions should always be characterized by a professional demeanor by all participants.
- Any communication generated by an athlete or a parent must begin with the head coach. If necessary and if requested, the athletic director(s) can join this initial discussion.
- The second step to achieving a resolution to any problem is to involve the athletic director(s)
- If the matter still remains unresolved after these initial dialogues, the third step is to involve the building principal.
- The fourth and fifth steps include the involvement of the superintendent and possibly the school board if a satisfactory resolution isn't reached beforehand.
- Coaches should arrange a "Meet the Team" event at the beginning of the season, where they can explain to parents and athletes their policies and standards.



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Midseason Assessment

- Equipment and uniform problems:

- Is a budget adjustment needed?

- Are any additional forms needed? Yes: _____ No: _____ What: _____

- Next season's schedule and possible opponents:

- Have there been any disciplinary actions or rules violations?

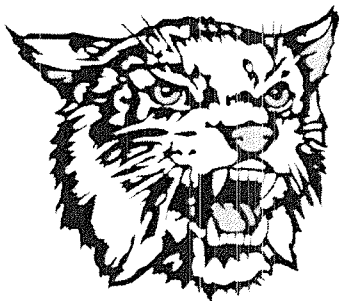
- Check eligibility:

- Receive an update on the season and/or statistics:

- Do any public address announcements need to be made? Yes: _____ No: _____

- Establish any criteria for the final review:

- Do any needs or concerns exist?



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Post-season Evaluation

Scale: 1 = Effective/Satisfactory
2 = Needs Improvement/More Training
3 = Unsatisfactory/Refer to Comments
4 = Not Applicable

Professional Qualifications

- _____ Cooperates with athletic director(s) and head coach
- _____ Understands and follows the policies and rules established by the board of education and the state athletic association.
- _____ Develops a rapport with the entire coaching staff.
- _____ Attends athletic dept. meetings, awards programs, pep assemblies, etc.
- _____ Maintains a professional and dignified sideline conduct, especially toward officials, athletes, opponents, parents, and fans.
- _____ Works cooperatively with other assistant coaches.
- _____ Knows CPR and first aid procedures.
- _____ Is prompt to meetings, practices, and competitions.
- _____ Uses the appropriate language, behavior, and manners with athletes and parents.
- _____ Completes necessary paperwork effectively and promptly

Coaching Skills

- _____ Communicates effectively the rules of the sport.
- _____ Provides proper supervision of athletes at practice, in the locker room, on the bus, and after a competition.

- _____ Displays a competent knowledge of the sport.
- _____ Maintains discipline with athletes.
- _____ Accepts the philosophy, policies, and techniques taught by the head coach.

Personal Characteristics

- _____ Remains fair, understanding, and tolerant with athletes and staff.
- _____ Displays a well-groomed appearance.
- _____ Shows a sincere interest in all athletes.
- _____ Provides honest, positive, and confident leadership.
- _____ Is cooperative and receptive to suggestions from the athletic director(s) and head coach.

Additional Comments

Assistant Coach's Signature

Date

Head Coach's Signature

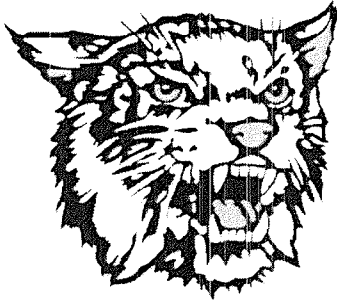
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Athletic Director's Signature

Date

Principal's Signature

Date



Lapwai High School Athletic Department

P.O. Box 247, Lapwai, Idaho 83540
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*Athletic Directors: MaryLynn Walker and Randall Bennett
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Post-Season Evaluation

Administrative Responsibilities

1. Assigned duties and responsibilities to assistant coach with approval of the athletic director.

Satisfactory Needs Improvement

2. Coordinated effectively the issuance, care, and inventory of equipment, supplies (medical as well as others), and uniforms.

Satisfactory Needs Improvement

3. Assisted the athletic director with purchasing equipment, supplies, and uniforms for the particular sport according to the annual budget.

Satisfactory Needs Improvement

4. Assisted the athletic director with scheduling independent games and officials.

Satisfactory Needs Improvement

5. Supervised athletes and the facility at all times from the time a practice or activity started until athletes left for home.

Satisfactory Needs Improvement

6. Submitted all necessary forms to the athletic director.

Satisfactory Needs Improvement

7. Ensured the proper completion of physical examinations and all forms related to the examinations and the emergency medical authorization before any athlete participated.

Satisfactory Needs Improvement

8. Coordinated the distribution, collection, and storage of athletic equipment, uniforms, and supplies (during the season and at its conclusion) and the collection of fees for lost equipment and uniforms by athletes.

Satisfactory

Needs Improvement

9. Attended meetings punctually.

Satisfactory

Needs Improvement

10. Performed all duties or responsibilities related to the coaching position as needed or directed by the high school principal and/or athletic director.

Satisfactory

Needs Improvement

Narrative

Coach's Comments

Interpersonal Relationships

1. Effectively involved the entire coaching staff in the team's preparations for competition.

Satisfactory

Needs Improvement

2. Demonstrated an interest in the classroom efforts and other activities of athletes and worked effectively with teachers.

Satisfactory

Needs Improvement

3. Provided leadership that promoted positive attitudes and good sportsmanship.

Satisfactory

Needs Improvement

4. Conducted interactions with athletes in a tolerant, fair, understanding, sympathetic, and patient manner.

Satisfactory

Needs Improvement

5. Encouraged representation on the team from all groups within the student body and provided an opportunity for athletes in all stages of development.

Satisfactory

Needs Improvement

Narrative

Coach's Comments

Professional Relationships

1. Notified all members of the team of all policies, rules, procedures, and requirements as they pertain to the team.

Satisfactory

Needs Improvement

2. Took responsibility for the conduct of student-athletes, assistant coaches, and other team personnel at all times—practices, games, bus rides, other schools, etc.

Satisfactory

Needs Improvement

3. Promoted unity within the coaching staff and the entire athletic department.

Satisfactory Needs Improvement

4. Set up all scouting trips and meetings with assistant coaches.

Satisfactory Needs Improvement

5. Showed respect for officials, the press, opposing coaches, visiting teams, parents, fans, students, athletes, fellow coaches, and teachers.

Satisfactory Needs Improvement

6. Promoted school and community interest in the sport by appearing at school pep rallies, holding a pre-season parent meeting, and attending other relevant meetings.

Satisfactory Needs Improvement

7. Maintained a pleasant, workable relationship with the news media.

Satisfactory Needs Improvement

8. Developed teamwork, morale, sportsmanship, courtesy, fair play, academic excellence, and strict adherence to the rules of training and conduct.

Satisfactory Needs Improvement

9. Worked effectively with medical personnel and trainers, if/when applicable.

Satisfactory Needs Improvement

10. Promoted the attitude among athletes and coaches that winning is important but is secondary to good sportsmanship and the overall welfare of the athlete.

Satisfactory Needs Improvement

Narrative

Coach's Comments

Overall Performance

Satisfactory

Needs Improvement

Head Coach's Signature

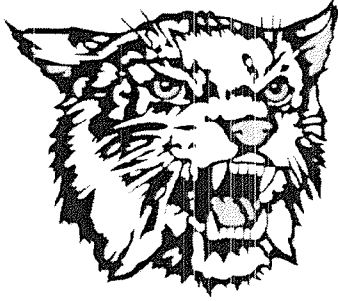
Date

Athletic Director's Signature

Date

Principal's Signature

Date



Lapwai High School Athletic Department

P.O. Box 247, Lapwai, Idaho 83540
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Parent/Athlete Survey

1. Did the head coach establish an open line of communication with student-athletes?
2. Did the head coach establish an open line of communication with parents?
3. Did the coach arrange a meeting with parents and athletes prior to the start of the season to discuss philosophy and expectations?
4. Was there a mandatory study table (minimum of 1hr, 1 time per week)?
5. Did the head coach demonstrate an interest in the classroom efforts and off-season activities of athletes?

IHSAA COACHES' CODE OF ETHICS

Believing that mine is an important part in the nationwide school athletic program, I pledge to act in accordance with these principles:

1. I will honor contracts regardless of possible inconvenience or financial loss.
2. I will study the rules of the game, observe the work of other coaches or officials and will, at all times, attempt to improve myself and the game.
3. I will conduct myself in such a way that attention is drawn not to me, but to the young people playing the game.
4. I will maintain my appearance in a manner befitting the dignity and importance of the game.
5. I will cooperate with the news media in the interpretation and clarification of rules and/or other areas relating to good sportsmanship, but I will not make statements concerning officials' decisions after a game.
6. I will uphold all rules of the IHSAA and the National Federation and give my complete cooperation to the school that I serve and to the IHSAA that I represent.
7. I will shape my character and conduct so as to be a worthy example to the young people who play under my jurisdiction.
8. I will be professional in my association with other coaches or officials and will do nothing to cause public embarrassment.
9. I will remember that the game is more important than the wishes of any individual.
1. I will support all of the rules and regulations of the Lapwai School District as well as to constantly work toward improvement as a coach and mentor of our athletes. I will uphold the IHSAA Coaches Code of Ethics.

Name_____

Date_____

Coach's Signature_____

Athletic Director's Signature_____

ARTICLE VI

EXTRA CURRICULAR SALARY 2013-2014

6.1 Extra Curricular Salary

<u>Sport</u>	<u>% Base</u>	<u>Salary</u>
Football, Varsity	10	\$3,095
Football, Assistant	5	\$1,548
Football, Assistant	2.5	\$ 774
Football, Assistant	2.5	\$ 774
Volleyball, Varsity	10	\$3,095
Volleyball, Jr Varsity	5	\$1,548
Volleyball, Middle School	5	\$1,548
Volleyball, Middle School	5	\$1,548
Basketball, Girls Varsity	12	\$3,714
Basketball, Girls JV	8	\$2,476
Basketball, Girls C Squad	5	\$1,548
Basketball, Girls C Squad	5	\$1,548
Basketball, Girls MS	5	\$1,548
Basketball, Girls MS	5	\$1,548
Basketball, Boys Varsity	12	\$3,714
Basketball, Boys JV	8	\$2,476
Basketball, Boys C Squad	5	\$1,548
Basketball, Boys C Squad	5	\$1,548
Basketball, Boys MS	5	\$1,548
Basketball, Boys MS	5	\$1,548
Baseball	8	\$2,476
Baseball, Asst	5	\$1,548
Softball	8	\$2,476
Softball, Asst	5	\$1,548

<u>Sport</u>	<u>% Base</u>	<u>Salary</u>
Track	8	\$2,476
Track, Asst	4.5	\$1,393
Track, Asst	2.5	\$ 774
Track, Asst	2.5	\$ 774
Tennis	4	\$1,238
Golf	8	\$2,476
Cheerleader	10	\$3,095
Music, HS	3	\$ 929
Music, ES	3	\$ 929
Drama	3	\$ 929
Annual	3	\$ 929
District Athletic Director	24	\$7,429
ES Academic Comp Coach	3	\$ 929
ES Academic Comp Coach	3	\$ 929
MS Academic Comp Coach	3	\$ 929
HS Academic Comp Coach	3	\$ 929
Art Program Director	3	\$ 929

April 1, 2014

Nathan Weeks
Board of Trustees Clerk
Lapwai School District
PO Box 247
Lapwai, ID 83540

Dear Mr. Weeks:

I am writing to express my interest in volunteering for the recently vacated Zone 4 position on the Lapwai School District School Board. I have resided at my current address for over 7 years and have worked in Lapwai for the past 27 years. I enjoy living in the Lapwai area and would be honored to have the opportunity to be of service to this community. I appreciate your consideration and look forward to hearing from you. I can be reached at (208) 843-2157 (home) or (208) 791-2389 (cell).

Sincerely,



Jack H. Bell
27237 Sumac Lane
Lapwai, ID 83540



BUSINESS PROCEDURES

Series 800

Policy Title: Grant Writing and Awards

Code: 803.4

1. The superintendent of schools shall be notified in writing the intent to pursue a grant opportunity, prior to beginning the grant-writing process.
2. The superintendent of schools shall also be provided with a copy of the grant announcement and requirements prior to beginning the grant-writing process.
3. The superintendent of schools shall be provided a copy of completed grants prior to submission.
4. All grant awards shall flow through and be directed to the district office.
5. Mandatory grant reporting and other documentation required by funders shall also be provided to the superintendent of schools. All post-award documentation required by funders shall be copied and kept on file at the district office.

1. Minimum Requirements: Certificated Employees

Evaluation procedures and methods will be in accordance with state statutes.

- A. Certified employees who are employed on a contract will have at least one annual evaluation done prior to the second semester of the school year.
 - B. The first portion of the evaluation focusing on Danielson's Framework for Teaching must include a minimum of two (2) documented observations with at least (1) observation being completed by January 1.
 - C. The second portion of the evaluation for all certified instructional employees shall comprise at least thirty-three percent (33%) of the total written evaluation and shall be based on multiple objective measures of growth in student achievement. Measures of growth in student achievement are not required of non-direct instructional staff.
 - D. Input from parents/guardians of students, student input, and/or portfolios will be considered as a factor in each certified employee's evaluation.
 - E. The results of evaluations mentioned above shall be made a matter of record in the employee's personnel file.
2. The Board of Trustees shall establish criteria and procedures for the supervision and evaluation of certified employees in accordance with general guidelines approved by the State Board of Education. However, in accordance with the agreed upon provision between the Lapwai Board of Trustees and the Lapwai Education Association, teachers being evaluated will be given 48 hours notification before the formal evaluation, unless waived by the teacher evaluated and the school district evaluator. Evaluations shall be given in accordance to Idaho Code 33-514 and 33-515 as established procedures by the Board of Trustees. The evaluations will be conducted by the principal, Director of Special Education or Superintendent as may apply, who may access professional expertise if necessary.
3. Special consideration will be asked of the evaluator by the Board of Trustees in regards to the following:
- A. Timing and notification of evaluation (at least 48 hours notification unless waived) as agreed upon by the teacher and evaluator.
 - B. Subject matters, goals and objectives for the day of the evaluation will be given special consideration as to being (or not being) an acceptable day and time for evaluation.
4. Within the first five (5) days of the school year, teachers will be advised in written form of the evaluation procedure and shall be provided a copy of the instrument that will be used during the evaluation period.

5. Minimum Requirements: Administrative Employees

Evaluation procedures and methods will be in accordance with state statutes.

- A. Each administrator shall receive at least one (1) written evaluation for each annual contract year of employment.
- B. Thirty-three percent (33%) of the evaluation of building-based school administrators shall be based on objective measures of growth in student achievement.
- C. The evaluation for building-based school administrators may include input from input from parents/guardians of students, teacher input, student input, and/or portfolios in each administrator's evaluation.

6. Superintendent of Schools

Evaluation procedures and methods will be in accordance with state statutes.

- A. The Board of Trustees shall conduct an annual, written evaluation of the work of the superintendent. The evaluation shall indicate the strengths and weaknesses of the superintendent's job performance in the year immediately preceding the evaluation. At least thirty-three percent (33%) of the evaluation must be based on objective measures of growth in student achievement.

Date of Adoption:
Readopted: July 2009
Revised: 07/18/11

Legal References:
Section 33-513 I.C.

Related References:

April 9, 2014

David Aiken
Superintendent
Lapwai School District
Lapwai, ID 83540

Dear Mr. Aiken,

I am writing to formally notify you that I am resigning from my position as PE/Health Teacher with Lapwai School District.

My last day of employment will be June 6, 2014.

I appreciate the opportunities I have been given at Lapwai School District and your professional guidance and support.

Sincerely,



Janine Wilson

cc: Jen Shubert