

LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
May 19, 2014 - Lapwai School District Office - 5:00 pm
Agenda

- 1) Call to Order
 - A. Pledge of Allegiance
 - B. Roll Call
 - C. Swear in Appointed Trustee – Zone 4 – Jack Bell

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- 2) Consent Agenda
 - A. Approval of Minutes – April 21, April 24, and May 5, 2014
 - B. Budget Report/Balance Sheet
 - C. Payment of Current Bills
 - D. Associated Student Body Accounts

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

- 4) Discussion Items

- A. School Improvement – Elementary PBIS PLC

- B. Impact Aid Report

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- C. Administrator's Reports – Superintendent, Principals, SPED Director, Athletic Director

- D. Legislative Update

- 5) Action Items

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- A. Approve Revised Attendance Policies 502.4, 502.3.1, 502.3.2

- B. Out of District Kindergarten Enrollment

- 6) Executive Session – Idaho Code Section 67-2345(a), (b), (d) (Personnel), (Student Issue)

- A. New Hire – Matthew Macy – Middle-High School Guidance Counselor

- B. Athletic Hires – 2014-2015 School Year

- 7) Adjourn

LAPWAI SCHOOL DISTRICT #341
School Board Minutes
Regular Meeting
April 21, 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 4:59 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 Meisner. Trustee Garcia arrived at 5:02. Board Chair Samuels-Allen presided at the meeting. Also attending was Clerk Weeks and Superintendent Aiken. The audience included Jennifer Shubert, Mary Lynn Walker, Jan Barnett, Verna Johnson, Ken Kessler, Peggy Fiske, Sheila Scott, Debbie Evans, and David Palmer.

A correction was needed on page 2 of the minutes, calendar should read calendars in the first sentence. Trustee Meisner moved and Trustee Johnson seconded that the consent agenda be approved with the above correction. The consent agenda included payment of bills as presented, budget report, balance sheet, and ASB accounts. A vote was taken and the motion passed.

The following additions were proposed to the agenda:

- 6B. Resignation – Sheila Scott - Language Arts Teacher
– Terry Whipple - Elementary Teacher

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

Verna Johnson, with comments by Ken Kessler, Jan Barnett and David Palmer, gave a presentation on the activities of the Middle-High School Assessment and Instruction 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.

Jen Shubert, Secondary Principal, highlighted several items in her report.

Mary Lynn Walker, Athletic Director, and Randy Bennett, Assistant Athletic Director talked about the changes being made to the Athletic Department Handbook. A lengthy discussion was had with members of the board about various items in the handbook.

Debbie Evans of Kamiah Grants & Associates talked about her activities in pursuing grants. Centurylink awarded a grant for Chromebooks in 4th grade. A counseling grant is in the works for around \$262,000 for more staff in that area. There are several other grant opportunities that she is pursuing.

An application for the trustee vacancy in Zone 4 had been received from Jack Bell. Trustee Garcia moved and Trustee Meisner seconded to appoint Jack Bell to fill the remaining term in Zone 4. A vote was taken and the motion passed. Mr. Bell will be sworn in at the May meeting.

The Second Reading of Policy 803.4 – Grant Writing and Awards and 402.12 Evaluation was held. Trustee Garcia moved to approve the updated policies. Trustee Meisner 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(a), (b) and (d). A roll call vote was taken with all four board members present voting aye at 6:35 pm. The general tenor of the executive session was discussion of personnel issues. Trustee Garcia moved that the board leave executive session and reconvene in regular session. Trustee Meisner seconded the motion, which was passed at 6:51pm.

The following resignations were presented to the Board.

Janine Wilson – PE/Health Teacher
David Penney – Counselor
Sheila Scott - Language Arts Teacher
Terry Whipple - Elementary Teacher

Trustee Meisner moved to accept the resignations. Trustee Johnson seconded the motion which was passed.

Trustee Garcia moved and Trustee Johnson seconded to approve the hire of Kenneth Kessler as an Additional Driver's Ed Teacher. A vote was taken and the motion passed.

Superintendent Aiken presented a letter to be sent to the State Department of Education in support of the steps being taken in improvement in the Elementary School. Trustee Meisner moved and Trustee Garcia seconded to approve the Letter of Confidence for the School Improvement Grant. A vote was taken and the motion passed.

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

Board Chair Samuels-Allen declared the meeting adjourned at 6:54 p.m.

Clerk

Board Chair

LAPWAI SCHOOL DISTRICT #341
School Board Minutes
Special Meeting
April 24, 2014

The Board of Trustees of School District #341 met in special session Lenore Community Center. Board Chair Samuels-Allen called the meeting to order at 5:03 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 Meisner. Trustee Garcia was absent. Board Chair Samuels-Allen presided at the meeting. Also attending was Clerk Weeks and Superintendent Aiken. The audience included Jack Bell, Ed Wylde, Linda Wylde, Jim Finley, Beverly Finley, Bill Smith, Sheryl Smith, and Gary Moore.

Superintendent Aiken led a discussion about the upcoming Supplemental Levy Election. Concerns were heard by the board and taken under advisement.

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

Board Chair Samuels-Allen declared the meeting adjourned at 6:28 p.m.

Clerk

Board Chair

LAPWAI SCHOOL DISTRICT #341
School Board Minutes
Special Meeting
May 5, 2014

The Board of Trustees of School District #341 met in special session Lenore Community Center. 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. Present were Trustees Samuels-Allen, Garcia, and Meisner. Trustee Johnson was absent. Board Chair Samuels-Allen presided at the meeting. Also attending was Clerk Weeks and Superintendent Aiken. The audience included Jack Bell and 27 other patrons.

Superintendent Aiken led a discussion about the upcoming Supplemental Levy Election. Concerns were heard by the board and taken under advisement.

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

Board Chair Samuels-Allen declared the meeting adjourned at 6:18 p.m.

Clerk

Board Chair

(Rprt: 01-2013-2014 BUDGET; Dates: 00/00/00-05/31/14; PRINT: 05/14/14 11:14:20 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411200-000	DISTRCT SUPPLEMENTAL TAXES	689.00CR	0.00	496.11CR	192.89CR	0%	72%
100-411400-000	DISTRICT TORT REVENUE	31,858.00CR	0.00	21,048.38CR	10,809.62CR	0%	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	0.00	1,295.59CR	1,704.41CR	0%	43%
100-415000-000	EARNINGS ON INVESTMENTS	3,500.00CR	0.00	1,306.81CR	2,193.19CR	0%	37%
100-419900-000	OTHER LOCAL REVENUE	46,680.00CR	1,207.45CR	73,719.20CR	27,039.20	3%	158%
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	8,285.00CR	8,285.00	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	1,207.45CR	112,412.84CR	23,985.84	1%	127%
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	0.00	60,049.16CR	7,984.16	0%	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	2,160.00CR	0.00	0%	100%
**TOTAL STATE REVENUE		2,824,913.00CR	0.00	2,451,176.73CR	373,736.27CR	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	578.31CR	38,944.36CR	8,944.36	2%	130%
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	578.31CR	1,962,855.85CR	115,241.85	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	1,785.76CR	4,626,445.42CR	1,200,852.58CR	0%	79%

(Rprt: 01-2013-2014 BUDGET; Dates: 00/00/00-05/31/14; PRINT: 05/14/14 11:14:20 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
ELEMENTARY							
100-512110-000	ELEMENTARY TEACHER SALARIES	905,936.00	0.00	585,059.99	320,876.01	0%	65%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	62,059.00	0.00	43,499.81	18,559.19	0%	70%
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	15,595.97	8,404.03	0%	65%
100-512200-000	ELEMENTARY FRINGE BENEFITS	177,594.00	0.00	112,822.18	64,771.82	0%	64%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	2,280.00	0.00	1,575.62	704.38	0%	69%
100-512220-000	EMPLOYER FICA	89,512.00	0.00	56,153.47	33,358.53	0%	63%
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	7,869.75	6,873.25	0%	53%
100-512290-000	RETIREMENT BENEFIT	132,454.00	0.00	82,994.33	49,459.67	0%	63%
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	920.36	13,465.86	(3,153.86)	9%	131%
100-512322-000	COPIER RENTAL	7,488.00	754.82	6,370.91	1,117.09	10%	85%
100-512380-000	ELEMENTARY TRAVEL	1,170.00	750.00	1,839.63	(669.63)	64%	157%
100-512381-000	INCENTIVE TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-512410-000	ELEMENT. FIXED MATERIALS	13,912.00	9.97	16,954.56	(3,042.56)	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	40.96	159.04	0%	20%
100-512410-408	TEACHER SUPPLY - BALDWIN	200.00	88.19	88.19	111.81	44%	44%
100-512410-409	TEACHER SUPPLY - WOODFORD	200.00	35.08	193.18	6.82	18%	97%
100-512410-412	TEACHER SUPPLY - PINKHAM	200.00	88.19	88.19	111.81	44%	44%
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 - LAELLA	200.00	0.00	186.42	13.58	0%	93%
100-512410-426	TEACHER SUPPLY - HEWETT	200.00	65.16	125.15	74.85	33%	63%
100-512410-427	TEACHER SUPPLY - ARTHUR	200.00	29.91	29.91	170.09	15%	15%
100-512410-428	TEACHER SUPPLY - WHIPPLE	200.00	0.00	47.15	152.85	0%	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	2,741.68	971,359.87	508,639.13	0%	66%
SECONDARY PROGRAM							
100-515110-000	HS CERTIFIED SALARIES	754,522.00	0.00	453,731.50	300,790.50	0%	60%
100-515113-000	DRIVER EDUCATION SALARIES	5,000.00	0.00	1,325.00	3,675.00	0%	26%
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	15,195.00	(4,495.00)	0%	142%
100-515162-000	HS IN-SCHOOL SUSPENSION	2,800.00	0.00	231.00	2,569.00	0%	8%
100-515200-000	HS FRINGE BENEFITS	125,192.00	0.00	70,645.78	54,546.22	0%	56%
100-515210-000	HS LIFE INSURANCE BENEFIT	1,392.00	0.00	885.00	507.00	0%	64%
100-515220-000	HS EMPLOYER FICA	69,876.00	0.00	37,413.25	32,462.75	0%	54%
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	7,475.50	4,033.50	0%	65%
100-515290-000	HS PERSI BENEFIT	103,399.00	0.00	58,896.69	44,502.31	0%	57%
100-515321-000	COPIER RENTAL	9,660.00	0.00	6,085.29	3,574.71	0%	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	500.00	784.02	385.98	43%	67%
100-515410-000	H.S. FIXED MATERIALS	13,589.00	287.46	8,450.75	5,138.25	2%	62%
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	78.87	78.87	121.13	39%	39%
100-515410-218	TEACHER SUPPLY - CARPENTER	200.00	0.00	198.36	1.64	0%	99%
100-515410-320	TEACHER SUPPLY - FISK	100.00	0.00	200.00	(100.00)	0%	200%
100-515410-330	TEACHER SUPPLY - CHURCH	200.00	0.00	71.96	128.04	0%	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	200.00	200.00	0.00	100%	100%
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	0.00	995.66	4.34	0%	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	1,066.33	709,152.47	456,705.53	0%	61%

(Rprt: 01-2013-2014 BUDGET; Dates: 00/00/00-05/31/14; PRINT: 05/14/14 11:14:20 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	132,350.91	67,617.09	0%	66%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	156,210.00	0.00	23,827.93	132,382.07	0%	15%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	14,200.00	0.00	6,061.10	8,138.90	0%	43%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	73,991.00	0.00	30,660.40	43,330.60	0%	41%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	1,296.00	0.00	390.78	905.22	0%	30%
100-521220-000	EMPLOYER FICA	33,994.00	0.00	14,224.75	19,769.25	0%	42%
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	2,335.95	3,263.05	0%	42%
100-521290-000	RETIREMENT BENEFIT	50,303.00	0.00	20,982.04	29,320.96	0%	42%
100-521300-000	TUITION TO N.I.C.H.	33,525.00	3,528.00	30,870.00	2,655.00	11%	92%
100-521310-000	MEDICAID BILLING SVCS	3,600.00	287.77	2,952.80	647.20	8%	82%
100-521311-000	MEDICAID MATCH	24,000.00	0.00	12,857.00	11,143.00	0%	54%
100-521380-000	TRAVEL - PURCHASED SVCS	1,000.00	0.00	47.18	952.82	0%	5%
100-521410-000	RESOURCE ROOM MAT.	10,000.00	84.15	9,924.40	75.60	1%	99%
100-521410-120	TEACHER SUPPLY - SOBOTTA	200.00	0.00	200.00	0.00	0%	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	3,899.92	292,674.65	320,261.35	1%	48%
PRESCHOOL PROG							
100-522110-000	EXCEPTIONAL PRESCHOOL SALARIES	53,674.00	0.00	46,858.90	6,815.10	0%	87%
100-522160-000	EXCEPTIONAL PRESCHOOL SUBSTITUTES	17,361.00	0.00	245.00	17,116.00	0%	1%
100-522200-000	PRESCHOOL FRINGE BENEFITS	13,511.00	0.00	9,215.56	4,295.44	0%	68%
100-522210-000	PRESCHOOL LIFE/EMP. ASSIST.	192.00	0.00	127.58	64.42	0%	66%
100-522220-000	EMPLOYER FICA	6,467.00	0.00	3,820.64	2,646.36	0%	59%
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	706.24	358.76	0%	66%
100-522290-000	RETIREMENT BENEFIT	9,571.00	0.00	6,345.38	3,225.62	0%	66%
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	68,064.84	34,996.16	0%	66%
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	52,517.10	12,616.90	0%	81%
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	31.45	38.55	0%	45%
100-532220-000	EMPLOYER FICA	4,983.00	0.00	3,976.84	1,006.16	0%	80%
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	151.82	128.18	0%	54%
100-532290-000	RETIREMENT BENEFIT	3,072.00	0.00	2,064.49	1,007.51	0%	67%
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	0.00	8,454.47	1,545.53	0%	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	0.00	69,030.66	16,758.34	0%	80%
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	66,798.00	36,127.00	0%	65%
100-611200-000	GUIDANCE FRINGE BENEFITS	15,237.00	0.00	10,052.04	5,184.96	0%	66%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	192.00	0.00	141.95	50.05	0%	74%
100-611220-000	EMPLOYER FICA	9,039.00	0.00	5,355.91	3,683.09	0%	59%
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	968.29	520.71	0%	65%
100-611290-000	RETIREMENT BENEFIT	13,376.00	0.00	9,941.83	3,434.17	0%	74%
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	71.98	71.98	328.02	18%	18%
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	71.98	97,587.66	51,520.34	0%	65%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
A N C I L L A R Y P R O G .							
100-616110-000	ANCILLARY SALARIES - CDS & PSYCOL.	81,015.00	0.00	54,010.04	27,004.96	0%	67%
100-616115-000	NON CERT ANCILLARY SALARY	20,803.00	0.00	16,640.46	4,162.54	0%	80%
100-616200-000	ANCILLARY FRINGE BENEFITS	13,609.00	0.00	9,668.07	3,940.93	0%	71%
100-616210-000	EMPLOYEE LIFE INSUR	252.00	0.00	167.15	84.85	0%	66%
100-616220-000	EMPLOYER FICA	8,831.00	0.00	6,066.29	2,764.71	0%	69%
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	1,012.03	441.97	0%	70%
100-616290-000	RETIREMENT BENEFIT	13,066.00	0.00	7,829.91	5,236.09	0%	60%
100-616300-000	CDS CONTRACT	175,000.00	17,699.40	157,920.77	17,079.23	10%	90%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	333.24	466.76	0%	42%
**TOTAL SPECIAL SERVICES PROGRAM		316,197.00	17,699.40	254,682.65	61,514.35	6%	81%
I N S T R U C T I O N A L I M P							
100-621310-000	INSTRUCT. IMPROVE. - CREDIT REIMB	8,000.00	0.00	120.00	7,880.00	0%	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	0.00	925.72	10,774.28	0%	8%
E D U C . M E D I A							
100-622110-000	LIBRARY SALARIES - ELEMEN & SECOND	48,411.00	0.00	32,273.96	16,137.04	0%	67%
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	10,718.84	3,139.16	0%	77%
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	9,217.72	4,292.28	0%	68%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	192.00	0.00	126.46	65.54	0%	66%
100-622220-000	EMPLOYER FICA	5,988.00	0.00	3,108.59	2,879.41	0%	52%
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	657.84	328.16	0%	67%
100-622290-000	RETIREMENT BENEFIT	8,861.00	0.00	5,910.20	2,950.80	0%	67%
100-622323-000	VALNET COMMUNICATIONS	4,610.00	1,184.50	4,738.00	(128.00)	26%	103%
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	0.00	423.27	3,321.73	0%	11%
**TOTAL EDUCATIONAL MEDIA PROGRAM		107,406.00	1,184.50	71,022.88	36,383.12	1%	66%
T E C H N O L O G Y							
100-623110-000	TECHNOLOGY CERTIFIED SALARY	70,877.00	0.00	29,409.83	41,467.17	0%	41%
100-623115-000	TECHNOLOGY SALARY	11,521.00	0.00	7,318.52	4,202.48	0%	64%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	7,539.00	0.00	5,026.04	2,512.96	0%	67%
100-623210-000	TECHNOLOGY LIFE BENEFIT	100.00	0.00	64.00	36.00	0%	64%
100-623220-000	TECHNOLOGY FICA BENEFIT	6,880.00	0.00	2,425.04	4,454.96	0%	35%
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	433.92	699.08	0%	38%
100-623290-000	TECHNOLOGY PERSI BENEFIT	10,181.00	0.00	3,893.68	6,287.32	0%	38%
100-623310-000	TECHNOLOGY PURCHASE SERVICES	20,000.00	0.00	8,726.62	11,273.38	0%	44%
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	36,709.00	569.88	9,442.97	27,266.03	2%	26%
100-623410-000	TECHNOLOGY SUPPLIES/MATERIALS	3,200.00	0.00	863.14	2,336.86	0%	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	0.00	357.44	10,342.56	0%	3%
**TOTAL INSTRUCT. TECHNOLOGY		190,440.00	569.88	80,996.34	109,443.66	0%	43%
S C H O O L B O A R D							
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	3,558.58	23,865.64	8,184.36	11%	74%
100-631410-000	SUPPLIES - SCHOOL BOARD	650.00	0.00	0.00	650.00	0%	0%
**TOTAL BOARD OF EDUCATION PROGRAM		44,824.00	3,558.58	27,402.48	17,421.52	8%	61%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
D I S T R I C T A D M I N .							
100-632110-000	DISTRICT ADMINISTRATION SALARIES	105,424.00	0.00	81,186.70	24,237.30	0%	77%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	99,283.00	0.00	44,093.54	55,189.46	0%	44%
100-632200-000	DISTRICT FRINGE BENEFITS	26,808.00	0.00	18,100.03	8,707.97	0%	68%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	478.00	0.00	266.98	211.02	0%	56%
100-632220-000	EMPLOYER FICA	17,710.00	0.00	10,360.69	7,349.31	0%	59%
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	1,791.38	1,125.62	0%	61%
100-632290-000	RETIREMENT BENEFIT	26,208.00	0.00	15,931.48	10,276.52	0%	61%
100-632310-000	BANK FEES / GRANT SVCS	9,000.00	525.00	8,585.13	414.87	6%	95%
100-632322-000	COPIER RENTAL	3,840.00	340.40	3,671.60	168.40	9%	96%
100-632333-000	DISTRICT COMMUNICATIONS	5,600.00	10.05	3,291.09	2,308.91	0%	59%
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	420.59	24,562.37	(15,062.37)	4%	259%
100-632410-000	DISTRICT SUPPLIES	4,000.00	15.28	3,284.60	715.40	0%	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	1,311.32	218,749.94	103,118.06	0%	68%
S C H O O L A D M I N .							
100-641110-000	SCHOOL ADMIN SALARIES	148,514.00	0.00	104,469.49	44,044.51	0%	70%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	80,939.00	0.00	50,959.97	29,979.03	0%	63%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	40,498.00	0.00	25,091.20	15,406.80	0%	62%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	744.00	0.00	516.17	227.83	0%	69%
100-641220-000	EMPLOYER FICA	20,651.00	0.00	13,195.39	7,455.61	0%	64%
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	2,178.40	1,222.60	0%	64%
100-641290-000	RETIREMENT BENEFIT	30,558.00	0.00	19,543.64	11,014.36	0%	64%
100-641323-000	SCHOOL COMMUNICATIONS	16,500.00	5.05	14,432.62	2,067.38	0%	87%
100-641380-000	SCHOOL ADMIN. TRAVEL	2,000.00	223.08	1,872.87	127.13	11%	94%
100-641410-000	ELEMENT. ADMIN. MATERIALS	2,150.00	4.29	1,048.92	1,101.08	0%	49%
100-641411-000	SECOND. ADMIN. MATERIALS	2,150.00	421.03	651.63	1,498.37	20%	30%
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,000.00	680.00	2,050.00	(1,050.00)	68%	205%
**TOTAL SCHOOL ADMINISTRATION		352,055.00	1,333.45	236,869.90	115,185.10	0%	67%
C U S T O D I A L							
100-661115-000	CUSTODIAL SALARIES	118,268.00	0.00	91,019.69	27,248.31	0%	77%
100-661165-000	CUSTODIAL SUBSTITUTES	15,000.00	0.00	7,459.08	7,540.92	0%	50%
100-661200-000	CUSTODIAL FRINGE BENEFITS	42,413.00	0.00	35,183.54	7,229.46	0%	83%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	408.00	0.00	335.07	72.93	0%	82%
100-661220-000	EMPLOYER FICA	13,440.00	0.00	9,588.05	3,851.95	0%	71%
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	1,560.51	653.49	0%	70%
100-661290-000	RETIREMENT BENEFIT	19,887.00	0.00	13,907.27	5,979.73	0%	70%
100-661322-000	CUSTODIAL PURCHASED SERVICES	500.00	0.00	0.00	500.00	0%	0%
100-661330-000	UTILITIES	192,000.00	17,330.32	198,204.61	(6,204.61)	9%	103%
100-661410-000	CUSTODIAL SUPPLIES	24,000.00	76.02	18,604.52	5,395.48	0%	78%
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	17,406.34	414,790.26	53,439.74	4%	89%
M A I N T . N O N S T U - O C C							
100-663310-000	PURCHASE SERV.--MAINT/BUS BARN	7,000.00	5.07	166.17	6,833.83	0%	2%
100-663312-000	PURCHASE SERV--SECOND.-NON-OCCUP.	2,000.00	0.00	1,386.00	614.00	0%	69%
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	0.00	464.44	255.56	0%	65%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	4,000.00	92.65	1,958.49	2,041.51	2%	49%
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	97.72	5,169.10	11,150.90	1%	32%
M A I N T E N A N C E							
100-664115-000	GENERAL MAINTENANCE SALARIES	42,239.00	0.00	33,504.50	8,734.50	0%	79%
100-664200-000	MAINTENANCE FRINGE BENEFITS	10,317.00	0.00	8,597.50	1,719.50	0%	83%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	96.00	0.00	70.50	25.50	0%	73%
100-664220-000	EMPLOYER FICA	4,021.00	0.00	3,215.15	805.85	0%	80%
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	530.50	131.50	0%	80%
100-664290-000	RETIREMENT BENEFIT	5,949.00	0.00	4,726.84	1,222.16	0%	79%
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	2,828.98	43,454.04	(24,996.04)	15%	235%
100-664312-000	PURCHASE SERVICE--SECONDARY	18,458.00	37.80	37,736.71	(19,278.71)	0%	204%
100-664410-000	MATERIALS--MAINT./BUS BARN	500.00	1,399.99	1,434.61	(934.61)	280%	287%
100-664411-000	MATERIALS--ELEMENTARY	10,000.00	260.69	3,669.85	6,330.15	3%	37%
100-664412-000	MATERIALS--SECONDARY	10,000.00	67.66	2,203.34	7,796.66	1%	22%
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	10 4,595.12	141,739.17	18,639.17CR	4%	115%

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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	2,788.00	19,843.40	4,676.60	11%	81%
100-665410-000	MATERIALS--GROUNDS	3,000.00	0.00	2,220.86	779.14	0%	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	2,788.00	31,123.93	5,186.07	8%	86%
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	39,196.51	16,511.49	0%	70%
100-681120-000	TRANSP.SALARIES--MECHANIC @ 85%	30,555.00	0.00	25,462.70	5,092.30	0%	83%
100-681125-000	TRANSP.SALARIES--SUPV. @ 50%	16,453.00	0.00	13,710.70	2,742.30	0%	83%
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	8,103.82	(653.82)	0%	109%
100-681201-000	TRANSP.FRINGE BENEFITS @ 85%	6,706.00	0.00	3,009.10	3,696.90	0%	45%
100-681210-000	TRANSP.LIFE INSURANCE @ 50%	156.00	0.00	110.60	45.40	0%	71%
100-681211-000	TRANSP.LIFE INSURANCE @ 85%	60.00	0.00	47.60	12.40	0%	79%
100-681220-000	TRANSP.EMPLOYER FICA/MDC @ 50%	2,829.00	0.00	6,057.86	(3,228.86)	0%	214%
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	518.14	(52.14)	0%	111%
100-681281-000	TRANSP.SICK LEAVE @ 85%	997.00	0.00	358.70	638.30	0%	36%
100-681290-000	TRANSP.PERSI BENEFIT @ 50%	4,186.00	0.00	4,631.39	(445.39)	0%	111%
100-681291-000	TRANSP.PERSI BENEFIT @ 85%	8,955.00	0.00	3,196.53	5,758.47	0%	36%
100-681310-000	BUS CONTRACT REPAIRS @ 85%	7,000.00	995.05	15,511.41	(8,511.41)	14%	222%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	820.00	75.00	940.00	(120.00)	9%	115%
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	585.55	585.55	(230.55)	165%	165%
100-681319-000	BUS BARN UTILITIES @ 50%	16,077.00	1,111.39	15,766.71	310.29	7%	98%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	0.00	300.00	60.00	0%	83%
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	18.23	2,704.40	(1,605.40)	2%	246%
100-681420-000	TRANSP. BUS FUEL/FLUIDS @ 50%	32,000.00	2,433.03	19,815.96	12,184.04	8%	62%
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	324.16	8,968.25	2,031.75	3%	82%
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	5,542.41	176,525.71	43,271.29	3%	80%
100-682115-000	TRANSP.SALARIES--ACTIVITY/SHUTTLE	10,000.00	0.00	6,920.56	3,079.44	0%	69%
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	7,021.28	3,528.72	0%	67%
T R A N S P - O T H E R V E H							
100-683310-000	PURCHASE SERVICES-NON ALLOWABLE	1,200.00	0.00	578.51	621.49	0%	48%
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	0.00	773.09	826.91	0%	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	0.00	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	0.00	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	63,866.63	3,970,765.74	1,856,532.26	1%	68%
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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%
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%
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%
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	889.97	110.03	0%	89%
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	3,519.16	798.84	0%	81%
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	0.00	9,997.26	(9,897.26)	0%	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	0.00	9,997.26	9,897.26CR	0%	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	3,762.35	9,282.65	0%	29%
235-515220-000	JOB SKILLS EMPLOYER FICA	1,071.00	0.00	287.81	783.19	0%	27%
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	4,097.76	10,347.24	0%	28%
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	96.00	1,337.42	271.58	6%	83%
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	96.00	5,123.01	1,905.01CR	3%	159%

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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	876.11	5,005.98	(745.98)	21%	118%
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	0.00	0.00	0.00	0.00	0%	0%
	**TOTAL AG. PROGRAM	8,260.00	876.11	6,023.52	2,236.48	11%	73%
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	285.00	637.13	2,427.87	9%	21%
243-515413-000	VOC. ED. SUPPLIES--BUSINESS PROG.	5,485.00	269.98	5,509.46	(24.46)	5%	100%
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00	0.00	0%	0%
	**TOTAL BUSINESS PROGRAM	8,550.00	554.98	6,146.59	2,403.41	6%	72%
	***TOTAL EXPENDITURES	16,810.00	1,431.09	12,170.11	4,639.89	9%	72%

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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	0.00	82,915.97CR	14,684.03CR	0%	85%
	***TOTAL REVENUE	97,600.00CR	0.00	82,915.97CR	14,684.03CR	0%	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	0.00	126.88	4,394.12	0%	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	0.00	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	0.00	96,508.37	1,091.63	0%	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	0.00	99,449.30CR	29,059.70CR	0%	77%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	128,509.00CR	0.00	99,449.30CR	29,059.70CR	0%	77%
251-512110-000	TEACHER SALARIES--ELEMENTARY	55,276.00	0.00	38,331.36	16,944.64	0%	69%
251-512115-000	TEACHER AIDES--ELEMENTARY	30,748.00	0.00	31,554.74	(806.74)	0%	103%
251-512200-000	ELEMENTARY FRINGE BENEFITS	17,822.00	0.00	17,166.50	655.50	0%	96%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	288.00	0.00	229.39	58.61	0%	80%
251-512220-000	EMPLOYER FICA	8,041.00	0.00	6,133.51	1,907.49	0%	76%
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	1,088.23	236.77	0%	82%
251-512290-000	RETIREMENT BENEFIT	11,902.00	0.00	9,774.23	2,127.77	0%	82%
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	0.00	233.61	1,051.39	0%	18%
251-632115-000	ADMIN. SALARIES	0.00	0.00	6,666.70	(6,666.70)	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	13.90	(13.90)	0%	0%
251-632220-000	EMPLOYER FICA	0.00	0.00	473.90	(473.90)	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	84.00	(84.00)	0%	0%
251-632290-000	RETIREMENT BENEFIT	0.00	0.00	748.49	(748.49)	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	0.00	113,708.49	14,800.51	0%	88%

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	0.00	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	0.00	118,437.00CR	952.00	0%	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	83,079.94	(30,303.94)	0%	157%
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	32,071.16	(5,259.16)	0%	120%
257-521210-000	LIFE/EMP. ASSIST. PLAN	150.00	0.00	500.85	(350.85)	0%	334%
257-521220-000	EMPLOYER FICA	13,556.00	0.00	8,472.31	5,083.69	0%	62%
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	1,465.83	742.17	0%	66%
257-521290-000	RETIREMENT BENEFIT	19,833.00	0.00	13,168.82	6,664.18	0%	66%
257-521410-000	MATERIALS -- FLOWTHROUGH	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	117,485.00	0.00	139,679.89	22,194.89CR	0%	119%

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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%
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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%
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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%
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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%
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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%
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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	7,169.24	(620.24)	0%	109%
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	15.52	(15.52)	0%	0%
267-515220-000	EMPLOYER FICA	0.00	0.00	516.18	(516.18)	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	35.03	(35.03)	0%	0%
267-515290-000	RETIREMENT BENEFIT	0.00	0.00	314.84	(314.84)	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	6,042.72	(296.72)	0%	105%
267-611200-000	LIAISON FRINGE BENEFITS	1,499.00	0.00	2,604.00	(1,105.00)	0%	174%
267-611210-000	LIFE/EMP. ASSIST. PLAN	20.00	0.00	27.60	(7.60)	0%	138%
267-611220-000	EMPLOYER FICA	554.00	0.00	655.74	(101.74)	0%	118%
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	108.96	(16.96)	0%	118%
267-611290-000	RETIREMENT BENEFIT	752.00	0.00	978.80	(226.80)	0%	130%
267-632110-000	COORDINATOR SALARY	8,824.00	0.00	5,882.68	2,941.32	0%	67%
267-632116-000	SECRETARY'S SALARY	34,387.00	0.00	23,041.52	11,345.48	0%	67%
267-632200-000	SECRETARY'S FRINGE BENEFITS	7,737.00	0.00	5,370.24	2,366.76	0%	69%
267-632210-000	EMPLOYEE ASSIST. PLAN	100.00	0.00	70.61	29.39	0%	71%
267-632220-000	EMPLOYER FICA	3,898.00	0.00	2,530.74	1,367.26	0%	65%
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	432.09	209.91	0%	67%
267-632290-000	RETIREMENT BENEFIT	5,767.00	0.00	3,882.16	1,884.84	0%	67%
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	0.00	869.14	(519.14)	0%	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	0.00	65,744.57	23,504.43	0%	74%
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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	211.14	451.20	1,548.80	11%	23%
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	785.00	890.00	9,110.00	8%	9%
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	174.00CR	5,234.61	(4,234.61)	16%	523%
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	822.14	13,392.50	38,607.50	2%	26%

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	0.00	23,728.34CR	8,097.66CR	0%	75%
	***TOTAL REVENUE	31,826.00CR	0.00	23,728.34CR	8,097.66CR	0%	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	11,267.92	9,732.08	0%	54%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	500.00	0.00	43.98	456.02	0%	9%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,606.00	0.00	829.58	776.42	0%	52%
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	140.72	123.28	0%	53%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	2,377.00	0.00	1,260.09	1,116.91	0%	53%
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	0.00	1,162.28	(1,162.28)	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	0.00	20,531.62	11,294.38	0%	65%

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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	2,913.66	(2,913.66)	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	221.94	(221.94)	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	36.81CR	36.81	0%	0%
273-621290-000	PERSI BENEFIT	0.00	0.00	330.50CR	330.50	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	3,011.63	3,011.63CR	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	2,141.63	24,950.37	0%	8%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
G E A R - U P G R A N T							
278-320000-000	GEAR-UP BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
278-445000-000	GEAR-UP GRANT REVENUE	35,811.00CR	0.00	35,153.36CR	657.64CR	0%	98%
	***TOTAL REVENUE	35,811.00CR	0.00	35,153.36CR	657.64CR	0%	98%
278-515110-000	GEAR UP CERT. SALARIES	7,694.00	0.00	5,884.35	1,809.65	0%	76%
278-515115-000	GEAR UP SALARIES	14,500.00	0.00	9,496.83	5,003.17	0%	65%
278-515200-000	FRINGE BENEFIT	0.00	0.00	4,189.52	(4,189.52)	0%	0%
278-515210-000	LIFE INSURANCE BENEFIT	0.00	0.00	78.70	(78.70)	0%	0%
278-515220-000	EMPLOYER FICA	1,571.00	0.00	1,494.94	76.06	0%	95%
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	229.16	(153.16)	0%	302%
278-515290-000	PERSI BENEFIT	680.00	0.00	2,056.34	(1,376.34)	0%	302%
278-515380-000	STUDENT TRAVEL	0.00	0.00	600.00	(600.00)	0%	0%
278-515410-000	GEAR UP SUPPLIES	7,847.00	0.00	6,023.39	1,823.61	0%	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	0.00	32,603.79	3,207.21	0%	91%
N E Z P E R C E E D 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	5,142.47CR	2,857.53CR	0%	64%
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	0.00	207,910.87CR	12,889.13CR	0%	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	0.00	213,072.06CR	118,375.94CR	0%	64%
		=====	=====	=====	=====	=====	=====
290-710115-000	FOOD SERVICE SALARIES--REGULAR	89,175.00	0.00	62,772.06	26,402.94	0%	70%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	30,421.00	0.00	21,171.83	9,249.17	0%	70%
290-710210-000	LIFE/EMP. ASSIST. PLAN	584.00	0.00	370.78	213.22	0%	63%
290-710220-000	EMPLOYER FICA	0.00	0.00	3,881.12	(3,881.12)	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	1,046.61	460.39	0%	69%
290-710290-000	PERSI BENEFIT	13,538.00	0.00	9,384.60	4,153.40	0%	69%
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	1,500.00	0.00	139.86	1,360.14	0%	9%
290-710410-000	FOOD SERVICE--NON-FOOD SUPPLIES	5,000.00	368.63	6,352.19	(1,352.19)	7%	127%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	149,523.00	8,243.07	76,756.62	72,766.38	6%	51%
290-710412-000	FOOD SERVICE--MILK	24,000.00	2,808.95	21,443.26	2,556.74	12%	89%
290-710413-000	FOOD SERVICE--COMMODITIES	13,000.00	921.84	8,174.67	4,825.33	7%	63%
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	12,342.49	213,691.61	117,756.39	4%	64%
		=====	=====	=====	=====	=====	=====
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	0.00	11,090.78CR	5,742.22CR	0%	66%
***TOTAL REVENUE		16,833.00CR	0.00	11,090.78CR	5,742.22CR	0%	66%
		=====	=====	=====	=====	=====	=====
291-710115-000	FRUIT/VEG. PREP SALARIES	1,300.00	0.00	1,363.08	(63.08)	0%	105%
291-710116-000	FRUIT/VEG. ADMIN. SALARIES	950.00	0.00	560.14	389.86	0%	59%
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	22.59	17.41	0%	56%
291-710290-000	PERSI BENEFIT	250.00	0.00	202.72	47.28	0%	81%
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	2,144.75	9,434.75	4,538.25	15%	68%
291-710412-000	ADMIN. SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		16,833.00	2,144.75	13,354.19	3,478.81	13%	79%
		=====	=====	=====	=====	=====	=====
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	0.00	164,106.64CR	6,037.64	0%	104%
310-415000-000	INVESTMENT EARNINGS	650.00CR	0.00	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	0.00	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	0.00	7.19CR	17.81CR	0%	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	50.00CR	10.00CR	0%	83%
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	30.00CR	6.00CR	0%	83%
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	270.00CR	54.00CR	0%	83%
710-419255-000	JEFF WILSON MEMORIAL SCHOLARSHIP	60.00CR	0.00	50.00CR	(10.00)	0%	83%
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	0.00	557.19CR	9,722.81CR	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	185,973.85CR	2,419.78	183,554.07CR
100-111109-000	PAYROLL CHECKING	0.00	0.00	0.00
100-111300-000	PETTY CASH	0.00	40.00	40.00
100-112100-000	INVESTMENTS--GENERAL ACCT #1037	108,631.91	0.00	108,631.91
100-112110-000	INVESTMENTS-DISNEY PLAYGRND #1269	4,192.64	0.00	4,192.64
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	1,411,096.72	0.00	1,411,096.72
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	1,340,975.60	2,459.78	1,343,435.38
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100-213000-000	ACCOUNTS PAYABLE	0.00	64,540.65CR	64,540.65CR
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	161.26CR	0.00	161.26CR
100-218351-000	SALES TAX PAYABLE - N P COUNTY	13.45CR	0.00	13.45CR
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	1,341,023.36CR	62,080.87	1,278,942.49CR
	***TOTAL LIABILITIES & FUND BAL.	1,340,975.60CR	2,459.78CR	1,343,435.38CR
=====				
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
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TRIBAL GRANTS- NATIVE ARTS				
231-111100-000	CASH IN BANK--NEZPERCE TRIBE G/T	5,819.81	0.00	5,819.81
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	5,819.81	0.00	5,819.81
=====				
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	5,819.81CR	0.00	5,819.81CR
	***TOTAL LIABILITIES & FUND BAL.	5,819.81CR	0.00	5,819.81CR
=====				
NEZPERCE TRIBE--IPADS GRANT				
232-111100-000	CASH IN BANK--NEZPERCE TRIBE IPADS	158.24	0.00	158.24
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	158.24	0.00	158.24
=====				
232-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
232-312000-000	FUND BALANCE--NEZPERCE TRIBE IPADS	158.24CR	0.00	158.24CR
	***TOTAL LIABILITIES & FUND BAL.	158.24CR	0.00	158.24CR
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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
B O X T O P S				
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
		=====	=====	=====
N E Z P E R C E TRIBE JOB SKILLS				
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	10,313.95	0.00	10,313.95
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	10,313.95	0.00	10,313.95
		=====	=====	=====
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE--NEZPERCE SPEC. SERV.	10,313.95CR	0.00	10,313.95CR
	***TOTAL LIABILITIES & FUND BAL.	10,313.95CR	0.00	10,313.95CR
		=====	=====	=====
N E Z P E R C E 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
		=====	=====	=====
N E Z P E R C E COORD SCL HLTH GRT				
237-111100-000	CASH IN BANK--NEZPERCE SCH. HEALTH	3,841.51CR	0.00	3,841.51CR
237-114100-000	REVENUE RECEIVABLE	900.00	0.00	900.00
	***TOTAL ASSETS	2,941.51CR	0.00	2,941.51CR
		=====	=====	=====
237-213000-000	ACCOUNTS PAYABLE	0.00	96.00CR	96.00CR
237-320200-000	FUND BALANCE-NEZPERCE SCH. HEALTH	2,941.51	96.00	3,037.51
	***TOTAL LIABILITIES & FUND BAL.	2,941.51	0.00	2,941.51
		=====	=====	=====
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.	2,425.98	0.00	2,425.98
243-114100-000	SUPPORT RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	2,425.98	0.00	2,425.98
=====				
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	1,478.49CR	1,478.49CR
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	2,427.98CR	1,431.09	996.89CR
	***TOTAL LIABILITIES & FUND BAL.	2,427.98CR	47.40CR	2,475.38CR
=====				
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	13,592.40CR	0.00	13,592.40CR
250-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	13,592.40CR	0.00	13,592.40CR
=====				
250-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
250-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
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	13,592.40	0.00	13,592.40
	***TOTAL LIABILITIES & FUND BAL.	13,592.40	0.00	13,592.40
=====				
C H A P T E R I F U N D				
251-111100-000	CASH IN BANK--TITLE I	14,259.19CR	0.00	14,259.19CR
251-114100-000	ASSISTANCE REC'BL--CHAPTER I	0.00	0.00	0.00
	***TOTAL ASSETS	14,259.19CR	0.00	14,259.19CR
=====				
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-217100-000	CONTRACTS PAYABLE--CHAPTER I	0.00	0.00	0.00
251-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
251-322500-000	FUND BALANCE--CHAPTER I	14,259.19	0.00	14,259.19
	***TOTAL LIABILITIES & FUND BAL.	14,259.19	0.00	14,259.19
=====				
T I T L E V I - B F U N D				
257-111100-000	CASH IN BANK--TITLE VI-B	22,687.63CR	0.00	22,687.63CR
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	22,687.63CR	0.00	22,687.63CR
=====				
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	22,687.63	0.00	22,687.63
	***TOTAL LIABILITIES & FUND BAL.	22,687.63	0.00	22,687.63
=====				
T I T L E V I - B P R E S C H O O L				
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
=====				
T I T L E V I - B R E A P				
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
=====				

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.	6,707.62CR	0.00	6,707.62CR
267-114100-000	REVENUE RECEIVABLE -- TITLE V	0.00	0.00	0.00
	***TOTAL ASSETS	6,707.62CR	0.00	6,707.62CR
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	0.00	0.00
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	8,584.32	0.00	8,584.32
	***TOTAL LIABILITIES & FUND BAL.	6,707.62	0.00	6,707.62
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	38,492.98	189.00	38,681.98
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	38,492.98	189.00	38,681.98
269-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	1,011.14CR	1,011.14CR
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	38,492.98CR	822.14	37,670.84CR
	***TOTAL LIABILITIES & FUND BAL.	38,492.98CR	189.00CR	38,681.98CR
T I T L E IIA IMPV TEACH QUALITY				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	3,196.72	0.00	3,196.72
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
	***TOTAL ASSETS	3,196.72	0.00	3,196.72
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	0.00	0.00
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	3,196.72CR	0.00	3,196.72CR
	***TOTAL LIABILITIES & FUND BAL.	3,196.72CR	0.00	3,196.72CR
21ST CENTURY LEARNING CENTER				
273-111100-000	CASH IN BANK--DRUG EDUCATION	0.00	0.00	0.00
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	0.00	0.00	0.00
273-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
273-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
273-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
273-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
273-325000-000	FUND BALANCE	0.00	0.00	0.00
	***TOTAL LIABILITIES & FUND BAL.	0.00	0.00	0.00

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	5,482.33	0.00	5,482.33
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	5,482.33	0.00	5,482.33
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
278-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
278-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
278-325000-000	FUND BALANCE	5,482.33CR	0.00	5,482.33CR
	***TOTAL LIABILITIES & FUND BAL.	5,482.33CR	0.00	5,482.33CR
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	92,660.71	0.00	92,660.71
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	92,680.71	0.00	92,680.71
290-213000-000	ACCOUNTS PAYABLE	0.00	12,342.49CR	12,342.49CR
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	87,796.55CR	12,342.49	75,454.06CR
	***TOTAL LIABILITIES & FUND BAL.	92,680.71CR	0.00	92,680.71CR
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	2,368.88CR	0.00	2,368.88CR
291-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
291-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	2,368.88CR	0.00	2,368.88CR
291-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
291-213000-000	ACCOUNTS PAYABLE	0.00	2,144.75CR	2,144.75CR
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	2,368.88	2,144.75	4,513.63
	***TOTAL LIABILITIES & FUND BAL.	2,368.88	0.00	2,368.88
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	4,886.52	0.00	4,886.52
310-112100-000	INVESTMENTS--BIR FUND #2770	7,979.92	0.00	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	25,915.49	0.00	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	13,740.05CR	0.00	13,740.05CR
	***TOTAL LIABILITIES & FUND BAL.	25,915.49CR	0.00	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	2,835.09	0.00	2,835.09
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	88.85	0.00	88.85
710-112025-000	INVESTMENTS -- N. WOODS #1503	549.29	0.00	549.29
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	952.01	0.00	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	1,935.58	0.00	1,935.58
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	928.81	0.00	928.81
710-112070-000	INVESTMENTS - MERIT SCHOLARSP 2714	468.90	0.00	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	7,842.85	0.00	7,842.85
710-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-322500-000	FUND BALANCE -- SCHOLARSHIP FUND	7,842.85CR	0.00	7,842.85CR
	***TOTAL LIABILITIES & FUND BAL.	7,842.85CR	0.00	7,842.85CR
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	64,540.65CR	64,540.65CR
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	0.00	0.00
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	96.00CR	96.00CR
238-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	1,478.49CR	1,478.49CR
250-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
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	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	1,011.14CR	1,011.14CR
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	0.00	0.00
273-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
290-213000-000	ACCOUNTS PAYABLE	0.00	12,342.49CR	12,342.49CR
291-213000-000	ACCOUNTS PAYABLE	0.00	2,144.75CR	2,144.75CR
292-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
ACCOUNTS PAYABLE		0.00	81,613.52CR	81,613.52CR
C A S H I N B A N K				
100-111100-000	CASH IN BANK--GENERAL FUND	185,973.85CR	2,419.78	183,554.07CR
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	5,819.81	0.00	5,819.81
232-111100-000	CASH IN BANK--NEZPERCE TRIBE IPADS	158.24	0.00	158.24
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.	10,313.95	0.00	10,313.95
236-111100-000	CASH IN BANK--NEZPERCE PLAYWRIGHTS	9.11	0.00	9.11
237-111100-000	CASH IN BANK--NEZPERCE SCH. HEALTH	3,841.51CR	0.00	3,841.51CR
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.	2,425.98	0.00	2,425.98
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	13,592.40CR	0.00	13,592.40CR
251-111100-000	CASH IN BANK--TITLE I	14,259.19CR	0.00	14,259.19CR
257-111100-000	CASH IN BANK--TITLE VI-B	22,687.63CR	0.00	22,687.63CR
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.	6,707.62CR	0.00	6,707.62CR
269-111100-000	CASH IN BANK--JOM	38,492.98	189.00	38,681.98
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	3,196.72	0.00	3,196.72
273-111100-000	CASH IN BANK--DRUG EDUCATION	0.00	0.00	0.00
278-111100-000	CASH IN BANK--GEAR-UP GRANT	5,482.33	0.00	5,482.33
284-111100-000	CASH IN BANK--NEZ PERCE ED PROJECT	52.20CR	0.00	52.20CR
290-111100-000	CASH IN BANK -- GENERAL FUND	92,660.71	0.00	92,660.71
291-111100-000	CASH IN BANK--FRUIT/VEG. GRANT	2,368.88CR	0.00	2,368.88CR
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	4,886.52	0.00	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	2,835.09	0.00	2,835.09
*****TOTAL CASH IN BANK		16,916.70	2,608.78	19,525.48

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
001440	100-661330-000	000000	05/19/14	000000	801691789	PROPANE 200 GALS H.S.	1	05-2014	312.16
001440	100-661330-000	000000	05/19/14	000000	8016186	PROPANE 395.9 GALS E.S.	1	05-2014	617.92
001440	100-661330-000	000000	05/19/14	000000	801736539	PROPANE CREDIT	1	05-2014	18.14CR
	**SUB-TOTAL: AMERIGAS-LEWISTON								911.94
002140	100-623323-000	000000	05/19/14	000000	7768273200	H.S. INTERNET	1	05-2014	569.88
	**SUB-TOTAL: AT&T								569.88
002420	100-661330-000	000000	05/19/14	000000	002524560	MARCH ELECTRIC E.S.	1	05-2014	2,726.81
002420	100-661330-000	000000	05/19/14	000000	002525227	MARCH ELECTRIC-STORAGE TECH	1	05-2014	250.26
002420	100-661330-000	000000	05/19/14	000000	002525229	MARCH ELECTRIC-HS TRACK	1	05-2014	1,260.58
002420	100-661330-000	000000	05/19/14	000000	002525231	MARCH ELECTRIC-TRACK PUMP	1	05-2014	8.27
002420	100-681319-000	000000	05/19/14	000000	002525340	MARCH ELECTRIC-BUS SHOP	1	05-2014	373.49
002420	100-661330-000	000000	05/19/14	000000	002525347	MARCH ELECTRIC-D.O.	1	05-2014	836.03
002420	100-661330-000	000000	05/19/14	000000	250019944	MARCH ELECTRIC-AG SHOP	1	05-2014	189.66
002420	100-661330-000	000000	05/19/14	000000	490105272	MARCH ELECTRIC-HS/MS/GYM	1	05-2014	4,810.75
002420	100-661330-000	000000	05/19/14	000000	610019329	MARCH ELECTRIC-CABINET SHOP	1	05-2014	240.99
	**SUB-TOTAL: AVISTA UTILITIES								10,696.84
003140	100-681425-000	000000	05/19/14	T14733	S0077254	USED TOWELS FOR BUS CLEANING	1	05-2014	62.00
003140	100-681410-000	000000	05/19/14	000000	9527006	TECH UNIFORMS 4/1	1	05-2014	18.23
003140	100-661410-000	000000	05/19/14	000000	9528986	TECH UNIFORMS4/8	1	05-2014	21.33
003140	100-661410-000	000000	05/19/14	000000	9531039	TECH UNIFORMS 4/15	1	05-2014	18.23
003140	100-661410-000	000000	05/19/14	000000	9533120	TECH UNIFORMS 4/22	1	05-2014	18.23
003140	100-661410-000	000000	05/19/14	000000	9535140	TECH UNIFORMS 4/29	1	05-2014	18.23
	**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.								156.25
004340	100-515410-000	000000	05/19/14	H14712	48736395	BIOLOGY SPECIMENS COW/FROG	1	05-2014	159.09
	**SUB-TOTAL: CAROLINA BIOLOGICAL SUPPLY								159.09
004350	100-665310-000	000000	05/19/14	M14746	9904	FENCING REPAIR AT DISCUSS	1	05-2014	175.00
	**SUB-TOTAL: CARPENTER FENCE CORP								175.00
005000	100-616300-000	000000	05/19/14	000000	066	OT SVCS 4/15-5/7	1	05-2014	5,907.50
	**SUB-TOTAL: JACLYN CHAVEZ, OTR/L								5,907.50
005540	100-681425-000	000000	05/19/14	T14740	34933	BUS #7 RADIO ANTENNA	1	05-2014	14.00
	**SUB-TOTAL: CLARK COMMUNICATIONS, INC								14.00
006440	100-664412-000	000000	05/19/14	M14730	042209153	BATTERIES	1	05-2014	38.37
006440	100-664411-000	000000	05/19/14	M14730	042209153	BATTERIES	1	05-2014	38.37
	**SUB-TOTAL: COSTCO								76.74
010220	291-710411-000	000000	05/19/14	F14726	7604407	FOOD 4/7	1	05-2014	529.23
010220	291-710411-000	000000	05/19/14	F14726	7611599	FOOD 4/14	1	05-2014	478.46
010220	291-710411-000	000000	05/19/14	F14726	7618637	FOOD 4/21	1	05-2014	652.45
010220	291-710411-000	000000	05/19/14	F14726	7625781	FOOD 4/28	1	05-2014	484.61
010220	290-710411-000	000000	05/19/14	F14725	7604406	FOOD 4/7	1	05-2014	440.95
010220	290-710411-000	000000	05/19/14	F14725	7611598	FOOD 4/14	1	05-2014	406.35
010220	290-710411-000	000000	05/19/14	F14725	7618636	FOOD 4/21	1	05-2014	280.63
010220	290-710411-000	000000	05/19/14	F14725	7625779	FOOD4/28	1	05-2014	533.72
	**SUB-TOTAL: FOOD SERVICES OF AMERICA								3,806.40
011420	100-665310-000	000000	05/19/14	M14472	1953	ANNUAL GROUNDS MAINTENANCE 2014	1	05-2014	2,613.00
	**SUB-TOTAL: GREENLEAF LANDSCAPE								2,613.00
012180	100-641411-000	000000	05/19/14	H14674	661903	DIPLOMA COVERS	1	05-2014	281.48
012180	100-641411-000	000000	05/19/14	H14674	661792	DIPLOMAS AND COVERS	1	05-2014	139.55
	**SUB-TOTAL: HERFF JONES, INC								421.03
012545	243-515412-000	000000	05/19/14	H14640	970867	SHOP SUPPLIES PLYWOOD	1	05-2014	499.95
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES								499.95
012880	100-681318-000	000000	05/19/14	000000	REGISTRATION/LV REQUEST	REGISTRATION IAPT D. SWEARINGEN	1	05-2014	180.00
012880	100-681318-000	000000	05/19/14	000000	REGISTRATION/LV REQUEST	PARKING IAPT D. SWEARINGEN	1	05-2014	10.00
	**SUB-TOTAL: IAPT								190.00
013080	100-641412-000	000000	05/19/14	H14738	300000294	IASSP RENEWAL MEMBERSHIP	1	05-2014	680.00
	**SUB-TOTAL: IASA								680.00
013700	100-521310-000	000000	05/19/14	000000	20103372	ADMIN FEE(721.83)	1	05-2014	51.71
013700	100-521310-000	000000	05/19/14	000000	20103402	ADMIN FEE(931.13)	1	05-2014	66.71
013700	100-521310-000	000000	05/19/14	000000	20103431	AMIN FEE(1693.48)	1	05-2014	169.35
	**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.								287.77
016130	100-632310-000	000000	05/19/14	D14056	50114	GRANT WRITING SERVICES	1	05-2014	400.00
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES								400.00
016320	290-710410-000	000000	05/19/14	F14745	3791770	VARIOUS KITCHEN SUPPLIES	1	05-2014	147.18
	**SUB-TOTAL: KCDA PURCHASING COOPERATIVE								147.18
016500	100-681310-000	000000	05/19/14	T14705	416237	BUS #9 CHECK ENGINE LIGHT	1	05-2014	459.27
	**SUB-TOTAL: KENWORTH SALES CO								459.27
017000	100-661330-000	000000	05/19/14	000000	5.9983.01	GRBGE-REYNOLDS	1	05-2014	22.50
017000	100-661330-000	000000	05/19/14	000000	3.1575.01	W/S/G-HS/MS	1	05-2014	1,563.06
017000	100-661330-000	000000	05/19/14	000000	3.3075.01	W/S/G-AG BLDGE	1	05-2014	302.17
017000	100-661330-000	000000	05/19/14	000000	5.9970.01	GRBGE-E.S.	1	05-2014	1,045.00
017000	100-661330-000	000000	05/19/14	000000	3.1571.01	W/S-HS/MS ART & PE BLDG	1	05-2014	817.15
017000	100-681319-000	000000	05/19/14	000000	5.9982.01	GRBGE-BUS SHOP	1	05-2014	315.00
017000	100-661330-000	000000	05/19/14	000000	4.3145.01	W/S/G-ATHLETIC FIELD	1	05-2014	413.30
017000	100-661330-000	000000	05/19/14	000000	5.9985.01	GRBGE-D.O.	1	05-2014	22.50
017000	100-661330-000	000000	05/19/14	000000	5.9975.01	GRBGE-JONES	1	05-2014	22.50
017000	100-661330-000	000000	05/19/14	000000	2.1882.01	W/S-STORAGE TECH	1	05-2014	114.34

(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
**SUB-TOTAL: CITY OF LAPWAI									4,637.52
017140	100-512321-000	000000	05/19/14	000000	APRIL	LUNCH MONITORS E.S.	1	05-2014	224.00
017140	237-512410-000	000000	05/19/14	E14331	APRIL	2013-2014 GUEST/VOLUNTEER BF/LUNCH	1	05-2014	96.00
**SUB-TOTAL: LAPWAI SCHOOL LUNCH PROGRAM									320.00
017160	243-515383-000	000000	05/19/14	H14737	0001311	REIMB. BPA REGISTRATION G. KERBY	1	05-2014	45.00
017160	243-515383-000	000000	05/19/14	H14737	5706	REIMB. BPA LODGING ADVISOR	1	05-2014	240.00
**SUB-TOTAL: LAPWAI STUDENT BODY									285.00
017210	100-616300-000	000000	05/19/14	000000	143	ANNUAL FEE REFERRAL AGREEMENT	1	05-2014	100.00
**SUB-TOTAL: MARGARET LAWSON, MSN, RN									100.00
019660	290-710412-000	000000	05/19/14	F14722	135318998	MILK 4/7	1	05-2014	539.08
019660	290-710412-000	000000	05/19/14	F14722	135319039	MILK 4/10	1	05-2014	317.82
019660	290-710412-000	000000	05/19/14	F14722	135319085	MILK 4/14	1	05-2014	481.20
019660	290-710412-000	000000	05/19/14	F14722	135319127	MILK 4/21	1	05-2014	247.97
019660	290-710412-000	000000	05/19/14	F14722	135319172	MILK 4/21	1	05-2014	494.83
019660	290-710412-000	000000	05/19/14	F14722	135319209	MILK 2/24	1	05-2014	262.16
019660	290-710412-000	000000	05/19/14	F14722	135319252	MILK 4/28	1	05-2014	465.89
**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.									2,808.95
020280	100-664311-000	000000	05/19/14	M14741	S79203	WALK IN FREEZER	1	05-2014	436.32
020280	100-664311-000	000000	05/19/14	M14741	S79234	REPAIR OF GAS BOILER	1	05-2014	388.56
**SUB-TOTAL: MIKE'S MECHANICAL SERVICES,LLC									824.88
020360	100-681311-000	000000	05/19/14	000000	238647	DRUG SCREEN/TONY WITTMAN	1	05-2014	75.00
**SUB-TOTAL: MINERT & ASSOCIATES, INC.									75.00
021820	100-661330-000	000000	05/19/14	000000	000283-000	SEWER-JONES	1	05-2014	43.00
021820	100-661330-000	000000	05/19/14	000000	000282-000	SEWER-E.S.	1	05-2014	731.00
021820	100-681319-000	000000	05/19/14	000000	000285-000	SEWER-BUS SHOP	1	05-2014	86.00
021820	100-661330-000	000000	05/19/14	000000	000287-000	SEWER-D.O.	1	05-2014	129.00
021820	100-661330-000	000000	05/19/14	000000	000286-000	SEWER-REYNOLDS	1	05-2014	43.00
**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV									1,032.00
022120	243-515412-000	000000	05/19/14	H13675	13458838	10 TANKS WELDING GAS	1	05-2014	108.35
022120	243-515412-000	000000	05/19/14	H14727	13347527	WELDING ROD	1	05-2014	267.81
**SUB-TOTAL: NORCO, INC									376.16
022240	100-521300-000	000000	05/19/14	000000	APRIL	APRIL EDUCATIONAL SVCS	1	05-2014	3,528.00
**SUB-TOTAL: NORTHWEST CHILDREN'S HOME, INC									3,528.00
022260	290-710411-000	000000	05/19/14	F14724	S10330860	FOOD 4/11	1	05-2014	1,192.85
022260	290-710413-000	000000	05/19/14	F14724	S10330859	COMMODITIES 4/11	1	05-2014	594.10
022260	290-710411-000	000000	05/19/14	F14724	S10330858	FOOD 4/11	1	05-2014	987.68
022260	290-710413-000	000000	05/19/14	F14724	S10330857	COMMODITIES 4/11	1	05-2014	327.74
022260	290-710411-000	000000	05/19/14	F14724	S10331574	FOOD 4/18	1	05-2014	1,325.88
022260	290-710411-000	000000	05/19/14	F14724	S10331575	FOOD 4/18	1	05-2014	779.76
022260	290-710411-000	000000	05/19/14	F14724	S10331764	FOOD 4/23	1	05-2014	51.80
022260	290-710411-000	000000	05/19/14	F14724	S10331574	FOOD REIMB. MASH POTATOES	1	05-2014	116.80CR
**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE									5,143.01
022545	100-512380-000	000000	05/19/14	E14137	1245542-59872138	4 REG. PBIS SPOKANE NOV 7-8	1	05-2014	750.00
022545	100-515380-000	000000	05/19/14	E14137	1245542-59872138	2 REG. PBIS SPOKANE NOV 7-8	1	05-2014	500.00
**SUB-TOTAL: NW PBIS NETWORK									1,250.00
022880	269-512410-000	000000	05/19/14	H14742	663439577-02	CULTURAL SUPPLIES/COMMUNICATION	1	05-2014	106.96
022880	269-512410-000	000000	05/19/14	H14742	663439577-01	CULTURAL SUPPLIES/COMMUNICATION	1	05-2014	44.99
**SUB-TOTAL: ORIENTAL TRADING COMPANY									151.95
023060	100-681425-000	000000	05/19/14	T14652	62612LW	WELDER REPLACMENT PARTS	1	05-2014	174.66
**SUB-TOTAL: OXARC, INC.									174.66
023160	100-641323-000	000000	05/19/14	000000	57294936	PHONE CALLS-SCHOOL ADMIN	1	05-2014	5.05
023160	100-632333-000	000000	05/19/14	000000	57294936	PHONE CALLS-D.O.	1	05-2014	10.05
023160	100-663310-000	000000	05/19/14	000000	57294936	PHONE CALLES-MAINTENACE	1	05-2014	5.07
**SUB-TOTAL: PAETEC									20.17
023300	100-664311-000	000000	05/19/14	000000	01-0207462	PEST CONTROL E.S.	1	05-2014	37.80
023300	100-664312-000	000000	05/19/14	000000	01-020463	PEST CONTROL H.S.	1	05-2014	37.80
**SUB-TOTAL: PARAMOUNT PEST CONTROL, INC									75.60
025760	100-632322-000	000000	05/19/14	000000	92259677	MPC5502 RENTAL D.O.	1	05-2014	229.57
025760	100-632322-000	000000	05/19/14	000000	92259677	MPC5502 B/W COPIES	1	05-2014	69.96
025760	100-632322-000	000000	05/19/14	000000	92259677	MPC5502 COLOR COPIES	1	05-2014	40.87
025760	100-641410-000	000000	05/19/14	000000	92259677	MPC5502 COLOR COPIES	1	05-2014	4.29
025760	100-512322-000	000000	05/19/14	000000	92245365	COPIER RENTAL E.S.	1	05-2014	398.50
025760	100-512321-000	000000	05/19/14	000000	92245365	COPIER RENTAL H.S.	1	05-2014	398.50
025760	100-512322-000	000000	05/19/14	000000	92245365	COPIES E.S.	1	05-2014	356.32
025760	100-512321-000	000000	05/19/14	000000	92245365	COPIES H.S.	1	05-2014	297.86
**SUB-TOTAL: RICOH USA, INC.									1,795.87
025900	100-521410-000	000000	05/19/14	E14706	950334555	DATA MANGER (WEB) RENEWAL 1YR	1	05-2014	84.15
**SUB-TOTAL: RIVERSIDE PUBLISHING COMPANY									84.15
026380	100-681310-000	000000	05/19/14	T14683	225-271616	BUS #3 CHECK DIAGNOSTICS	1	05-2014	535.78
**SUB-TOTAL: RUSH INTERNATIONAL TRUCK- LEWI									535.78
026660	100-616300-000	000000	05/19/14	000000	LAPWAISD	APRIL SPEECH/SVCS	1	05-2014	6,651.90
**SUB-TOTAL: ST. JOSEPH REGIONAL MED CENTER									6,651.90
027780	100-641380-000	000000	05/19/14	000000	AS PER LV REQUEST	PER DIEM IASA/NISL JUNE	1	05-2014	154.50
027780	100-641380-000	000000	05/19/14	000000	AS PER LV REQUEST	MILEAGE IASA/NISL JUNE	1	05-2014	283.05

*** ACCOUNTS PAYABLE *** LAPWAI SCHOOL DISTRICT #341						05/14/14	PRINT: 05/14/14 11:15:09 AM PAGE 3		
(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
	**SUB-TOTAL: JENNIFER SHUBERT								437.55
028160	100-616300-000	000000	05/19/14	000000	6328495	SPEECH/LANG SVCS 4/21-4/25	1	05-2014	1,800.00
028160	100-616300-000	000000	05/19/14	000000	6316110	SPEECH/LANG SVCS 4/14-4/18	1	05-2014	1,440.00
028160	100-616300-000	000000	05/19/14	000000	6342171	SPEECH/LANGS SVCS 4/28-5/2	1	05-2014	1,800.00
	**SUB-TOTAL: SOLIANT HEALTH INC								5,040.00
028350	269-515310-000	000000	05/19/14	H14687	14-007	NWIYC REGISTRATION FEES	1	05-2014	800.00
	**SUB-TOTAL: SPOKANE TRIBAL YOUTH COUNCIL								800.00
028480	100-512410-408	000000	05/19/14	E14688	2207	INK CLASSROOM SUPPLIES	1	05-2014	88.19
028480	100-512410-412	000000	05/19/14	E14689	2209	INK CLASSROOM SUPPLIES	1	05-2014	88.19
028480	100-611410-000	000000	05/19/14	E14692	2211	COMMUNICATION MULTIPURPOSE BOX	1	05-2014	71.98
028480	100-512410-409	000000	05/19/14	E14707	2455	INK CANNON PG245/CL246	1	05-2014	35.08
028480	100-515410-216	000000	05/19/14	H14713	2603	CLASSROOM SUPPLIES	1	05-2014	78.87
028480	100-515410-000	000000	05/19/14	H14717	2607 ID LIVES	ID LIVES MEETING SUPPLIES	1	05-2014	128.37
028480	100-632410-000	000000	05/19/14	H14694	7557	FASTNERS	1	05-2014	15.28
028480	243-515413-000	000000	05/19/14	H14579	7557	INK REIMB.	1	05-2014	135.16CR
028480	243-515413-000	000000	05/19/14	H14579	9265	INK CYAN, MAGENTA, YELLOW, BLACK	1	05-2014	232.17
	**SUB-TOTAL: STAPLES CREDIT PLAN								602.97
029360	100-664311-000	000000	05/19/14	M14019	30151	ANNUAL WATER ANALYSIS & TREATMENT	1	05-2014	1,871.30
029360	100-664311-000	000000	05/19/14	M14019	30192	ANNUAL WATER ANALYSIS & TREATMENT	1	05-2014	95.00
	**SUB-TOTAL: SWATCO								1,966.30
029380	100-681318-000	000000	05/19/14	000000	AS PER LV REQUEST	PER DIEM IAPT BOISE	1	05-2014	112.50
029380	100-681318-000	000000	05/19/14	000000	AS PER LV REQUEST	MILEAGE IAPT BOISE	1	05-2014	283.05
	**SUB-TOTAL: DAN SWEARINGEN								395.55
029440	290-710411-000	000000	05/19/14	F14723	404070340	FOOD 4/7	1	05-2014	756.51
029440	290-710410-000	000000	05/19/14	F14723	404070340	NON FOOD 4/7	1	05-2014	80.15
029440	290-710411-000	000000	05/19/14	F14723	404140333	FOOD 4/14	1	05-2014	498.14
029440	290-710410-000	000000	05/19/14	F14723	404140333	NON FOOD 4/14	1	05-2014	112.65
029440	290-710411-000	000000	05/19/14	F14723	404220464	FOOD 4/22	1	05-2014	462.26
029440	290-710410-000	000000	05/19/14	F14723	404220464	NON FOOD 4/22	1	05-2014	28.65
029440	290-710411-000	000000	05/19/14	F14723	404280041	FOOD 4/28	1	05-2014	827.59
029440	290-710411-000	000000	05/19/14	000000	0323303PU	REIMB CANNED AND DRY GOODS	1	05-2014	184.25CR
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.								2,581.70
030720	100-681425-000	000000	05/19/14	T14735	04071800	BUS #11 DIESEL EXHAUST FLUID	1	05-2014	73.50
030720	100-661330-000	000000	05/19/14	M14343	04071804	ANNUAL WINTER OIL 2013-14 AG SHOP	1	05-2014	318.37
030720	100-681319-000	000000	05/19/14	M14343	04071804	ANNUAL WINTER OIL 2013-14 BUS SHOP	1	05-2014	336.90
030720	100-661330-000	000000	05/19/14	M14343	04071605	ANNUAL WINTER OIL 2013-14 AG SHOP	1	05-2014	508.14
	**SUB-TOTAL: THIESSEN OIL CO.								1,236.91
032120	243-515415-000	000000	05/19/14	H14761	C20808936	DECIMAL/FRACTIONS SUPPLIES	1	05-2014	47.40
	**SUB-TOTAL: URM STORES, INC.								47.40
032240	269-512410-000	000000	05/19/14	H14398	4646	STUDENT CONSUMABLE SUPPLIES	1	05-2014	59.19
	**SUB-TOTAL: VALLEY FOODS								59.19
032260	100-663410-000	000000	05/19/14	000000	APRIL	FUEL NISSAN PU 12.273 GALS	1	05-2014	42.14
032260	100-663410-000	000000	05/19/14	000000	APRIL	FUEL CHEVY PU 14.711 GALS	1	05-2014	50.51
032260	100-681420-000	000000	05/19/14	000000	APRIL	FUEL BUS 49.39 GALS	1	05-2014	169.61
032260	100-681420-000	000000	05/19/14	000000	APRIL	DIESEL FUEL 616.568 GALS	1	05-2014	2,263.42
	**SUB-TOTAL: VALLEY GAS								2,525.68
032320	100-622323-000	000000	05/19/14	000000	1013	KOHA/MBR FEES APRIL-JUNE	1	05-2014	1,184.50
	**SUB-TOTAL: VALNet CAPITAL								1,184.50
032650	100-632310-000	000000	05/19/14	000000	125A10319793	FSA MONTHLY FEE	1	05-2014	125.00
	**SUB-TOTAL: WAGeworks								125.00
032700	100-641380-000	000000	05/19/14	000000	AS PER LV REQUEST	PER DIEM IASA/NISL JUNE BOISE	1	05-2014	136.50
032700	100-641380-000	000000	05/19/14	000000	AS PER LV REQUEST	MILEAGE IASA/NISL JUNE BOISE	1	05-2014	283.05
	**SUB-TOTAL: TERI WAGNER								419.55
033080	100-664411-000	000000	05/19/14	M14695	09133715678	SMALLWOOD LOCK SUPPLY	1	05-2014	222.32
033080	100-664412-000	000000	05/19/14	M14710	SI-294099	KULLY SUPPLY FOUR ARM HANDLE	1	05-2014	29.29
033080	100-664410-000	000000	05/19/14	M14728	5569195000562405	4 CYCLE BLOWER	1	05-2014	1,399.99
033080	100-512410-426	000000	05/19/14	E14719	100285508	INSECT LORE	1	05-2014	65.16
033080	100-515410-341	000000	05/19/14	H14739	0070879137608000012	SHUTTERFLY PICTURE BOOK	1	05-2014	200.00
033080	243-515413-000	000000	05/19/14	H14739	0070879137608000012	SHUTTERFLY PICTURE BOOK	1	05-2014	172.97
033080	100-512410-000	000000	05/19/14	E14715	2BM33643YR9094140	BUTTERFLY LADY	1	05-2014	9.97
033080	100-512410-427	000000	05/19/14	E14716	2BM33643YR9094140	BUTTERFLY LADY (3)	1	05-2014	29.91
	**SUB-TOTAL: WELLS FARGO BANK								2,129.61
037003	100-631310-000	000000	05/19/14	000000	MAY	BUSINESS SERVICES-BUS. MNGR	1	05-2014	3,113.76
037003	100-631310-000	000000	05/19/14	000000	MAY	BUSINESS SERVICES-CLERK	1	05-2014	444.82
037003	100-632390-000	000000	05/19/14	000000	APRIL	BUS. MNGR ED LAW CONF.	1	05-2014	420.59
	**SUB-TOTAL: HIGHLAND JOINT SCHOOL DISTRICT								3,979.17
	***GRAND TOTAL - VENDOR COUNT: 55								81,573.52

05/02/14

LAPWAI HIGH SCHOOL

Account Balances Report

As of April 30, 2014

	Apr 30, 14
ASSETS	
Current Assets	
Checking/Savings	
State Treasury	10,381.33
Wells Fargo Checking	28,502.31
Total Checking/Savings	38,883.64
Total Current Assets	38,883.64
TOTAL ASSETS	38,883.64
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)	3,499.92
1100 (Student Body Petty Cash)	(900.00)
1000 (GENERAL STUDENT BODY) - Other	2.04
Total 1000 (GENERAL STUDENT BODY)	2,678.82
2000 (HS ATHLETICS)	
1008 (High School Athletic Fund)	1,255.34
1008.5 (Season Pass)	(3.64)
1010 (HS Volleyball)	218.44
1010.5 (HS Volleyball Fundraisers)	1,121.73
1011 (HS Girls BB)	(826.42)
1011.5 (HS Girls BB Fundraisers)	762.17
1012 (HS Boys BB)	(2,441.40)
1012.5 (HS Boys BB Fundraisers)	(478.99)
1017 (HS Track)	5,631.75
1018 (Cheerleaders Fundraisers)	(284.53)
1300 (June Boyer Memorial Fund)	3,680.00
Total 2000 (HS ATHLETICS)	8,634.45
2001 (MIDDLE SCHOOL ATHLETICS)	
1013 (MS Girls BB)	522.88
1038 (MS Volleyball)	60.00
1049 (MS Track)	1,266.73
Total 2001 (MIDDLE SCHOOL ATHLETICS)	1,849.61
3000 (CLASS'S)	
1001 (12TH- SENIOR CLASS)	494.01
1002 (11TH- JUNIOR CLASS)	388.17
1003 (10TH- SOPHOMORE CLASS)	1,286.18
1024 (Student Council)	1,630.73
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)	6,405.15
4000 (CLUBS)	
1021 (HS Yearbook)	(3,537.34)
1023 (Drama)	3,349.60
1030 (Library)	659.14
1032 (Indian Club)	745.22
1033 (Booster Club)	329.19

05/02/14

LAPWAI HIGH SCHOOL

Account Balances Report

As of April 30, 2014

	Apr 30, 14
1034 (Honor Society)	296.10
1036 (Middle School Yearbook)	648.22
1037 (Sophomore Coast Trip)	848.58
1038 (Freshman Parents Fundraisers)	186.17
1039 (Senior Parents Fundraisers)	3,218.46
1040 (French Club)	3,687.02
1041 (Pep Club)	335.65
1043 (Pay It Forward)	121.24
1046 (WBE)	469.80
1047 (FFA)	2,070.68
1048 (AISES Conference)	489.29
1053 (Band-Music)	24.41
1055 (Nez Perce Language)	165.92
1056 (BPA)	676.29
1057 (Driver's Ed)	2,498.70
1058 (MS River Trip)	172.00
1059 (HOSA)	185.25
1060 (SEL scholarship)	1,100.00
1061 (Cap and Gown)	34.28
1062 (MAPP)	56.92
1064 (Incentive)	439.32
1065 (Drug Free Schools)	45.50
Total 4000 (CLUBS)	19,315.61
Total Other Current Liabilities	38,883.64
Total Current Liabilities	38,883.64
Total Liabilities	38,883.64
TOTAL LIABILITIES & EQUITY	38,883.64

LAPWAI HIGH SCHOOL DETAILED GENERAL LEDGER

April 2014

Date	Num	Name	Memo	Amount	Balance
Wells Fargo Checking					
4/7/2014	4018	URM	Mar Stmt / BPA purchase	-87.15	-87.15
4/7/2014	4019	Subway	replacement chk for 2/19/13 void ck#3638	-108.00	-195.15
4/7/2014	4020	Boyer, Devin	FFA Conf- Stdnt PerDiem 13@ 260 x 5 days	-1,300.00	-1,495.15
4/8/2014	4021	AAA Award	Inv22925 Track Medals & engraving	-558.90	-2,054.05
4/8/2014	4022	Idaho Beverages	March - HS Track concession	-449.50	-2,503.55
4/8/2014	4023	Idaho Sporting Goods	Inv#w66438 MS Track shirts order	-649.90	-3,153.45
4/10/2014	4024	Costco	March purchases	-652.65	-3,806.10
4/10/2014	4025	EZ Rents	Mar Stmt - leaf blower	-38.70	-3,844.80
4/11/2014			Deposit	3,194.50	-650.30
4/11/2014	4029	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	-269.00	-919.30
4/11/2014	4030	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	-23.00	-942.30
4/12/2014	4026	Church, Dom	MSTrack Starter 4/10/14 Clearwater Relays	-60.00	-1,002.30
4/12/2014	4027	Diouf, Erick	HS Track Asst Starter 4/12/14 Border Wars	-60.00	-1,062.30
4/12/2014	4028	Pfefferkorn, Elvin	HS Track Starter 4/12/14 Border Wars	-120.00	-1,182.30
4/14/2014	4031	Umatilla High School	Track Meet Entry Fee "Rivers Edge" 4/18/14	-25.00	-1,207.30
4/14/2014	4032	Wal-Mart	March Stmt- BPA purchase	-97.26	-1,304.56
4/15/2014	4033	Diouf, Erick	MSTrack Asst starter- 4/15/14	-60.00	-1,364.56
4/15/2014	4034	Pfefferkorn, Elvin	MSTrack starter- 4/15/14	-100.00	-1,464.56
4/15/2014	4036	Chevron & Texaco Universal Card	HSGBB- Dec 2013 trip to Everett gas	-229.56	-1,694.12
4/16/2014	4037	Bennett, Randy	Batteries MSTrack- emergency power outage	-7.96	-1,702.08
4/17/2014	4035	Pfefferkorn, Elvin	HSTrack starter- 4/17/14	-120.00	-1,822.08
4/17/2014	4038	Lewiston Photobooth, LLC	Lapwai Safe & Sober 2014 @ Lancer Lanes	-295.00	-2,117.08
4/18/2014	4039	Graduation Source	15718	-717.88	-2,834.96
4/18/2014	4040	Sandahl, Stogey	3 hr Thrower's Clinic 4/12/14 Clinician	-75.00	-2,909.96
4/18/2014	4041	Chevron & Texaco Universal Card	Fuel- Indian Club trip to Spo Vly 3/31-4/3	-86.88	-2,996.84
4/22/2014			Deposit	2,830.86	-165.98
4/22/2014	4042	Comfort Inn & Suites	FFA Conf 4/8-12/2014 Hotel	-2,040.00	-2,205.98
4/24/2014	4043	Lind-Ritzville High School	HS Track Meet Entry Fee 4/26/14	-75.00	-2,280.98
4/28/2014	4044	Lapwai School District # 341	ASB- Athletic Salaries APRIL 2014	-1,207.45	-3,488.43
4/28/2014	4045	Williams, Jenny	Sr After Grad Party Prizes	-1,023.44	-4,511.87
4/28/2014	4046	Bradley, Kurt	HS Track Starter "Whitepine Championship"	-90.00	-4,601.87
4/28/2014	4047	Church, Tami	Rescheduled HS Trk Mt- Concessions	-74.98	-4,676.85
4/28/2014	4049	Pfefferkorn, Elvin	HS Track Asst Starter 4/28/14	-60.00	-4,736.85
4/28/2014	4050	Kamiah Middle School	Entry Fee Kamiah MS Meet SAT 5/3/14	-25.00	-4,761.85
4/29/2014			Deposit	3,684.87	-1,076.98
4/29/2014	4048	Keller, Justin	Replaced Chk #2929 4/26/11	-60.00	-1,136.98
4/29/2014			Deposit	492.88	-644.10
4/30/2014	0853		replaced ck#3134 12/15/11 Nathan Davis HSBBB-Summit O...	119.00	-525.10
4/30/2014	4051	Davis, Nathan	replc ck#3134/HSBBB Summit official 12/15/11	-119.00	-644.10
Total Wells Fargo Checking				-644.10	-644.10
Accounts Payable					
4/7/2014	PO#7802	URM	Mar Stmt / BPA purchase	-87.15	-87.15
4/7/2014	4018	URM	Mar Stmt / BPA purchase	87.15	0.00
4/7/2014	replacement chk#3638	Subway	replacement chk for 2/19/13 void ck#3638	-108.00	-108.00
4/7/2014	4019	Subway	replacement chk for 2/19/13 void ck#3638	108.00	0.00
4/7/2014	PO#7834	Boyer, Devin	FFA Conf- Stdnt PerDiem 13@ 260 x 5 days	-1,300.00	-1,300.00
4/7/2014	4020	Boyer, Devin	FFA Conf- Stdnt PerDiem 13@ 260 x 5 days	1,300.00	0.00
4/8/2014	PO#7805	Idaho Sporting Goods	Inv#w66438 MS Track shirts order	-649.90	-649.90
4/8/2014	PO#7835	AAA Award	Inv22925 Track Medals & engraving	-558.90	-1,208.80
4/8/2014	PO#7817	Idaho Beverages	March - HS Track concession	-449.50	-1,658.30
4/8/2014	4021	AAA Award	Inv22925 Track Medals & engraving	558.90	-1,099.40
4/8/2014	4022	Idaho Beverages	March - HS Track concession	449.50	-649.90
4/8/2014	4023	Idaho Sporting Goods	Inv#w66438 MS Track shirts order	649.90	0.00
4/10/2014	PO#7819,27,36,	Costco	March purchases	-652.65	-652.65
4/10/2014	PO#7811	EZ Rents	Mar Stmt - leaf blower	-38.70	-691.35
4/10/2014	4024	Costco	March purchases	652.65	-38.70
4/10/2014	4025	EZ Rents	Mar Stmt - leaf blower	38.70	0.00
4/10/2014	PO#7839	Church, Dom	MSTrack Starter 4/10/14 Clearwater Relays	-60.00	-60.00
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	-269.00	-329.00
4/11/2014	4029	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	269.00	-60.00
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	-23.00	-83.00
4/11/2014	4030	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	23.00	-60.00
4/12/2014	PO#7839	Pfefferkorn, Elvin	HS Track Starter 4/12/14 Border Wars	-120.00	-180.00
4/12/2014	PO#7839	Diouf, Erick	HS Track Asst Starter 4/12/14 Border Wars	-60.00	-240.00
4/12/2014	4026	Church, Dom	MSTrack Starter 4/10/14 Clearwater Relays	60.00	-180.00
4/12/2014	4027	Diouf, Erick	HS Track Asst Starter 4/12/14 Border Wars	60.00	-120.00
4/12/2014	4028	Pfefferkorn, Elvin	HS Track Starter 4/12/14 Border Wars	120.00	0.00
4/14/2014	PO#7841	Umatilla High School	Track Meet Entry Fee "Rivers Edge" 4/18/14	-25.00	-25.00
4/14/2014	PO#7828	Wal-Mart	March Stmt- BPA purchase	-97.26	-122.26
4/14/2014	4031	Umatilla High School	Track Meet Entry Fee "Rivers Edge" 4/18/14	25.00	-97.26
4/14/2014	4032	Wal-Mart	March Stmt- BPA purchase	97.26	0.00
4/15/2014	PO#7843	Pfefferkorn, Elvin	MSTrack starter- 4/15/14	-100.00	-100.00
4/15/2014	PO#7843	Diouf, Erick	MSTrack Asst starter- 4/15/14	-60.00	-160.00
4/15/2014	4033	Diouf, Erick	MSTrack Asst starter- 4/15/14	60.00	-100.00
4/15/2014	4034	Pfefferkorn, Elvin	MSTrack starter- 4/15/14	100.00	0.00
4/15/2014	ACCT OM500	Chevron & Texaco Universal Card	HSGBB- Dec 2013 trip to Everett gas	-229.56	-229.56

LAPWAI HIGH SCHOOL DETAILED GENERAL LEDGER

April 2014

Date	Num	Name	Memo	Amount	Balance
4/15/2014	4036	Chevron & Texaco Universal Card	HSGBB- Dec 2013 trip to Everett gas	229.56	0.00
4/16/2014	PO#7844	Bennett, Randy	Batteries MTrack- emergency power outage	-7.96	-7.96
4/16/2014	4037	Bennett, Randy	Batteries MTrack- emergency power outage	7.96	0.00
4/17/2014	PO#7843	Pfefferkorn, Elvin	HSTrack starter- 4/17/14	-120.00	-120.00
4/17/2014	4035	Pfefferkorn, Elvin	HSTrack starter- 4/17/14	120.00	0.00
4/17/2014	PO#7847	Lewiston Photobooth, LLC	Lapwai Safe & Sober 2014 @ Lancer Lanes	-295.00	-295.00
4/17/2014	4038	Lewiston Photobooth, LLC	Lapwai Safe & Sober 2014 @ Lancer Lanes	295.00	0.00
4/18/2014	PO#7846	Graduation Source	Grad Cap/Gown/Access order 2014	-717.88	-717.88
4/18/2014	PO#7848	Sandahl, Stogey	3 hr Thrower's Clinic 4/12/14 Clinician	-75.00	-792.88
4/18/2014	4039	Graduation Source	15718 Caps & Gowns	717.88	-75.00
4/18/2014	4040	Sandahl, Stogey	3 hr Thrower's Clinic 4/12/14 Clinician	75.00	0.00
4/18/2014	Stmt 3/7 to 4/6	Chevron & Texaco Universal Card	Fuel- Indian Club trip to Spo Vly 3/31-4/3	-86.88	-86.88
4/18/2014	4041	Chevron & Texaco Universal Card	Fuel- Indian Club trip to Spo Vly 3/31-4/3	86.88	0.00
4/22/2014	PO#7830	Comfort Inn & Suites	FFA Conf 4/8-12/2014 Hotel	-2,040.00	-2,040.00
4/22/2014	4042	Comfort Inn & Suites	FFA Conf 4/8-12/2014 Hotel	2,040.00	0.00
4/24/2014	PO#7858	Lind-Ritzville High School	HS Track Meet Entry Fee 4/26/14	-75.00	-75.00
4/24/2014	4043	Lind-Ritzville High School	HS Track Meet Entry Fee 4/26/14	75.00	0.00
4/28/2014	INV APRIL Ath Sal	Lapwai School District # 341	ASB- Athletic Salaries APRIL 2014	-1,207.45	-1,207.45
4/28/2014	PO#7855	Williams, Jenny	Sr After Grad Party Prizes	-1,023.44	-2,230.89
4/28/2014	4044	Lapwai School District # 341	ASB- Athletic Salaries APRIL 2014	1,207.45	-1,023.44
4/28/2014	4045	Williams, Jenny	Sr After Grad Party Prizes	1,023.44	0.00
4/28/2014	PO#7859	Bradley, Kurt	HS Track Starter "Whitepine Championship"	-90.00	-90.00
4/28/2014	PO#7860	Church, Tami	Rescheduled HS Trk Mt- Concessions	-74.98	-164.98
4/28/2014	4046	Bradley, Kurt	HS Track Starter "Whitepine Championship"	90.00	-74.98
4/28/2014	4047	Church, Tami	Rescheduled HS Trk Mt- Concessions	74.98	0.00
4/28/2014	PO#7863	Pfefferkorn, Elvin	HS Track Asst Starter 4/28/14	-60.00	-60.00
4/28/2014	4049	Pfefferkorn, Elvin	HS Track Asst Starter 4/28/14	60.00	0.00
4/28/2014	PO#7862	Kamiah Middle School	Entry Fee Kamiah MS Meet SAT 5/3/14	-25.00	-25.00
4/28/2014	4050	Kamiah Middle School	Entry Fee Kamiah MS Meet SAT 5/3/14	25.00	0.00
4/29/2014	Replaced ck#2929	Keller, Justin	Replaced Chk #2929 4/26/11	-60.00	-60.00
4/29/2014	4048	Keller, Justin	Replaced Chk #2929 4/26/11	60.00	0.00
4/30/2014	replc Ck#3134	Davis, Nathan	replc ck#3134/HSBBB Summit official 12/15/11	-119.00	-119.00
4/30/2014	4051	Davis, Nathan	replc ck#3134/HSBBB Summit official 12/15/11	119.00	0.00
Total Accounts Payable				0.00	0.00
1000 (GENERAL STUDENT BODY)					
1000. (High School Student Body)					
4/10/2014	PO#7819,27,36,	Costco	Granola bars for testing	149.27	149.27
4/10/2014	0852		reimb fr concession acct granola bars- tesing	-149.27	0.00
Total 1000. (High School Student Body)				0.00	0.00
1020 (HS Concessions)					
4/10/2014	0852		reimb HS SB acct granola bars- tesing	149.27	149.27
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	48.64	197.91
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	4.66	202.57
4/29/2014	r962664	Idaho Beverages	HS Concessions- 1 QTR 2014 Commission	-45.92	156.65
Total 1020 (HS Concessions)				156.65	156.65
Total 1000 (GENERAL STUDENT BODY)				156.65	156.65
2000 (HS ATHLETICS)					
1008 (High School Athletic Fund)					
4/10/2014	PO#7811	EZ Rents	Rental - Leaf blower track & field	38.70	38.70
4/28/2014	INV APRIL Ath Sal	Lapwai School District # 341	ASB- Athletic Salaries APRIL 2014	420.73	459.43
Total 1008 (High School Athletic Fund)				459.43	459.43
1008.5 (Season Pass)					
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	3.36	3.36
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	0.28	3.64
Total 1008.5 (Season Pass)				3.64	3.64
1011 (HS Girls BB)					
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	37.44	37.44
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	3.12	40.56
4/15/2014	ACCT OM500	Chevron & Texaco Universal Card	HSGBB- Dec 2013 trip to Everett gas	229.56	270.12
Total 1011 (HS Girls BB)				270.12	270.12
1012 (HS Boys BB)					
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	58.99	58.99
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	4.92	63.91
4/29/2014	r962661	Lapwai School District # 341	HSBBB State, Reimb Boise Lodging- Coaches & Athl Dir	-1,199.88	-1,135.97
4/30/2014	0853		replace ck#3134 12/15/11 Nathan Davis HSBBB-Summit of...	-119.00	-1,254.97
4/30/2014	replc Ck#3134	Davis, Nathan	replc ck#3134/HSBBB Summit official 12/15/11	119.00	-1,135.97
Total 1012 (HS Boys BB)				-1,135.97	-1,135.97
1012.5 (HS Boys BB Fundraisers)					
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	8.22	8.22
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	0.69	8.91

LAPWAI HIGH SCHOOL DETAILED GENERAL LEDGER

April 2014

Date	Num	Name	Memo	Amount	Balance
Total 1012.5 (HS Boys BB Fundraisers)				8.91	8.91
1017 (HS Track)					
4/8/2014	PO#7835	AAA Award	HS Track Medals & engraving	394.02	394.02
4/8/2014	PO#7817	Idaho Beverages	March - HS Track concession	449.50	843.52
4/10/2014	PO#7819,27,36,	Costco	HS Track Concessions	293.48	1,137.00
4/11/2014	r962630	Highland High School	HSTrack Entry Fee, Meet 3/22/14	-75.00	1,062.00
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	20.44	1,082.44
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	1.70	1,084.14
4/11/2014	r962638	Church, Tami	HSTrack - 4/10 Clearwater Relays Track Concessions 100%	-247.05	837.09
4/11/2014	r962639	Burnett, Jan	HSTrack- 4/12 Border Wars Gate	-841.00	-3.91
4/11/2014	r962640	Kerby, Georgie	HSTrack- 4/12 Border Wars Concessions 100% Track	-416.05	-419.96
4/11/2014	r962641	Church, Tami	HSTrack- Entry Fees 6@ \$25	-150.00	-569.96
4/12/2014	PO#7839	Pfefferkorn, Elvin	HS Track Starter 4/12/14 Border Wars	120.00	-449.96
4/12/2014	PO#7839	Diouf, Erick	HS Track Asst Starter 4/12/14 Border Wars	60.00	-389.96
4/14/2014	PO#7841	Umatilla High School	Trk Meet Entry Fee "Rivers Edge" 4/18/14	25.00	-364.96
4/17/2014	PO#7843	Pfefferkorn, Elvin	HSTrack starter- 4/17/14	120.00	-244.96
4/18/2014	PO#7848	Sandahl,Stogey	3 hr Thrower's Clinic 4/12/14 Clinician	75.00	-169.96
4/22/2014	r962647	Olivia Lopez	MSTrack- Home Meet 4/15, HST Concessions 100%	-540.67	-710.63
4/22/2014	962653	Logos	HS Track- Entry Fee 4/22 Border Wars Meet	-25.00	-735.63
4/22/2014	r962654	Barnett, Jan	HS Track- Gate, Home Meet 4-17-14	-548.35	-1,283.98
4/22/2014	r962655	Kerby, Georgie	HS Track- Concessions 100%, Home Meet 4-17-14	-345.64	-1,629.62
4/24/2014	PO#7858	Lind-Ritzville High School	HS Track Meet Entry Fee 4/26/14	75.00	-1,554.62
4/28/2014	INV APRIL Ath Sal	Lapwai School District # 341	ASB- Athletic Salaries APRIL 2014	563.14	-991.48
4/28/2014	PO#7859	Bradley, Kurt	HS Track Starter "Whitepine Championship"	90.00	-901.48
4/28/2014	PO#7860	Church, Tami	Rescheduled HS Trk Mt- Concessions/Costco	74.98	-826.50
4/28/2014	PO#7863	Pfefferkorn, Elvin	HS Track Asst Starter 4/28/14	60.00	-766.50
4/29/2014	r962668	Barnett, Jan	HS Track- Gate, Whitepine Championships	-405.00	-1,171.50
4/29/2014	r962669	Church, Tami	HS Track- Concessions, Whitepine Champtionships	-396.75	-1,568.25
Total 1017 (HS Track)				-1,568.25	-1,568.25
1018 (Cheerleaders Fundraisers)					
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	0.78	0.78
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	0.06	0.84
Total 1018 (Cheerleaders Fundraisers)				0.84	0.84
1300 (June Boyer Memorial Fund)					
4/11/2014	r962631	Albright, James	Donation June Boyer Memorial Fund	-100.00	-100.00
4/22/2014	r962652	Brock, Norman	Donation June Boyer Memorial Fund	-100.00	-200.00
Total 1300 (June Boyer Memorial Fund)				-200.00	-200.00
Total 2000 (HS ATHLETICS)				-2,161.28	-2,161.28
2001 (MIDDLE SCHOOL ATHLETICS)					
1013 (MS Girls BB)					
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	12.26	12.26
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	1.02	13.28
Total 1013 (MS Girls BB)				13.28	13.28
1049 (MS Track)					
4/8/2014	PO#7805	Idaho Sporting Goods	Inv#w66438 MS Track shirts order	649.90	649.90
4/8/2014	PO#7835	AAA Award	MS Track Medals & engraving	164.88	814.78
4/10/2014	PO#7839	Church, Dom	MST Starter 4/10/14 Clearwater Relays	60.00	874.78
4/11/2014	r962637	Burnett, Jan	MSTrack- 4/10 Clearwater Relays Gate	-574.00	300.78
4/15/2014	PO#7843	Pfefferkorn, Elvin	MSTrack starter- 4/15/14	100.00	400.78
4/15/2014	PO#7843	Diouf, Erick	MSTrack Asst starter- 4/15/14	60.00	460.78
4/16/2014	PO#7844	Bennett, Randy	Batteries MSTrack- emergency power outage	7.96	468.74
4/22/2014	r962646	Barnett, Jan	MSTrack Gate "Home Meet" 4/15	-673.00	-204.26
4/28/2014	INV APRIL Ath Sal	Lapwai School District # 341	ASB- Athletic Salaries APRIL 2014	223.58	19.32
4/28/2014	PO#7862	Kamiah Middle School	Entry Fee Kamiah MS Meet SAT 5/3/14	25.00	44.32
4/29/2014	r962663	Asotin-Anatone School	MS Track- Meet Entry Fees	-100.00	-55.68
4/29/2014	Replaced ck#2929	Keller, Justin	Replaced Chk #2929 4/26/11 MS Track starter	60.00	4.32
Total 1049 (MS Track)				4.32	4.32
Total 2001 (MIDDLE SCHOOL ATHLETICS)				17.60	17.60
3000 (CLASS'S)					
1001 (12TH- SENIOR CLASS)					
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	3.60	3.60
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	0.30	3.90
Total 1001 (12TH- SENIOR CLASS)				3.90	3.90
1003 (10TH- SOPHOMORE CLASS)					
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	2.56	2.56
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	0.21	2.77
Total 1003 (10TH- SOPHOMORE CLASS)				2.77	2.77
1024 (Student Council)					

LAPWAI HIGH SCHOOL DETAILED GENERAL LEDGER

April 2014

Date	Num	Name	Memo	Amount	Balance
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	4.86	4.86
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	0.40	5.26
4/29/2014	r962672	Bertz, Sheryl	Sr. Prom- Baked Food Sale (donated)	-84.15	-78.89
Total 1024 (Student Council)				-78.89	-78.89
Total 3000 (CLASS'S)				-72.22	-72.22
4000 (CLUBS)					
1021 (HS Yearbook)					
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	4.36	4.36
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	0.36	4.72
4/22/2014	r962651	Williams, Jenny	HS Yearbook- Sr Page Lydia Skahan	-45.00	-40.28
4/29/2014	r962667	Gilbert, Lenae	HS Yearbook Pmt - Lenae Gilbert	-54.00	-94.28
Total 1021 (HS Yearbook)				-94.28	-94.28
1032 (Indian Club)					
4/7/2014	replacement chk#3638	Subway	replacement chk for 2/19/13 void ck#3638 Ind Clb	108.00	108.00
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	12.05	120.05
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	1.00	121.05
4/11/2014	r962643	Williams, Jenny	Indian Club unused money- field trip Spo Vly 3/31-4/2	-260.00	-138.95
4/18/2014	Stmt 3/7 to 4/6	Chevron & Texaco Universal Card	Fuel- Ind Club trip to Spo Vly 3/31-4/3	86.88	-52.07
Total 1032 (Indian Club)				-52.07	-52.07
1038 (Freshman Parents Fundraisers)					
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	0.58	0.58
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	0.05	0.63
Total 1038 (Freshman Parents Fundraisers)				0.63	0.63
1039 (Senior Parents Fundraisers)					
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	1.64	1.64
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	0.14	1.78
4/17/2014	PO#7847	Lewiston Photobooth, LLC	Lapwai Safe & Sober 2014 @ Lancer Lanes	295.00	296.78
4/22/2014	r962645	Clearwater River Casino	Sr.Parents FR parking cars, Joe Nichols Concert 4/12	-250.00	46.78
4/28/2014	PO#7855	Williams, Jenny	Senior After Grad Party Prizes - reimb	1,023.44	1,070.22
4/29/2014	r962662	Valley Foods	Donation for Senior Party	-100.00	970.22
4/29/2014	r962665	Williams, Jenny	Sr Parents FR- Silent Auction	-745.00	225.22
Total 1039 (Senior Parents Fundraisers)				225.22	225.22
1047 (FFA)					
4/7/2014	PO#7834	Boyer, Devin	FFA Conf- Stndt PerDiem 13@ 260 x 5 days	1,300.00	1,300.00
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	3.77	1,303.77
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	0.31	1,304.08
4/11/2014	r962642	National FFA	FFA Conf overpayment	-100.00	1,204.08
4/22/2014	r962656	Boyer, Devin	Easter Egg Hunt Concessions (donated) 50/50 FFA	-79.60	1,124.48
4/22/2014	PO#7830	Comfort Inn & Suites	FFA Conf 4/8-12/2014 Hotel	2,040.00	3,164.48
4/29/2014	r962657	Boyer, Devin	Easter Egg Hunt Entry Fee (donated) 50/50 FFA	-172.50	2,991.98
4/29/2014	r962658	Boyer, Devin	FFA Unused funds- perdiem Conf 4/8-12	-100.00	2,891.98
Total 1047 (FFA)				2,891.98	2,891.98
1056 (BPA)					
4/7/2014	PO#7802	URM	Mar Stmt / BPA purchase	87.15	87.15
4/10/2014	PO#7819,27,36,	Costco	BPA vending purchases March	209.90	297.05
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	37.96	335.01
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	3.16	338.17
4/11/2014	r962644	Kerby, Georgie	BPA Vending Machine	-244.90	93.27
4/14/2014	PO#7828	Wal-Mart	March Stmt- BPA purchase	97.26	190.53
4/22/2014	r962656	Boyer, Devin	Easter Egg Hunt Concessions (donated) 50/50 BPA	-79.60	110.93
4/29/2014	r962657	Boyer, Devin	Easter Egg Hunt Entry Fee (donated) 50/50 BPA	-172.50	-61.57
4/29/2014	r962660	Kerby, Georgie	BPA- Vending Machine & Sweatshirt sales	-149.32	-210.89
4/29/2014	r962670	Kerby, Georgie	BPA Vending Machine	-308.73	-519.62
Total 1056 (BPA)				-519.62	-519.62
1057 (Driver's Ed)					
4/11/2014	r962632	calfrope, Teri Jo	Drivers Ed Pmt Teri Jo Calfrope	-100.00	-100.00
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	1.20	-98.80
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	0.10	-98.70
4/29/2014	r962671	Charlotte Ellenwood	Drivers Ed Pmt Hattie Coversup	-100.00	-198.70
Total 1057 (Driver's Ed)				-198.70	-198.70
1060 (SEL scholarship)					
4/22/2014	r962648	Schweitzer Engineering Lab	Donation to SEL Scholarship fund	-100.00	-100.00
Total 1060 (SEL scholarship)				-100.00	-100.00
1061 (Cap and Gown)					
4/11/2014	r962633	Tannehill, Kevin	Cap & Gown pmt Kevin Tannehill	-30.00	-30.00
4/11/2014	r962634	Kerby, Georgie	Cap & Gown pmt Merlin Kickingwoman	-22.00	-52.00
4/11/2014	r962635	Taylor, Joanne	Cap & Gown (extra tassel pmt) Asia Isbell	-12.50	-64.50
4/11/2014	Jan-Mar 2014 State	Idaho State Tax Commission	Jan-Mar 2014 Sate Tax	6.29	-58.21

LAPWAI HIGH SCHOOL DETAILED GENERAL LEDGER

April 2014

Date	Num	Name	Memo	Amount	Balance
4/11/2014	Jan-Mar 2014 NPC Tx	Idaho State Tax Commission	Jan-Mar 2014 NPC Tax	0.52	-57.69
4/11/2014	r962636	Kerby, Georgie	Cap & Gown Weylin Wheeler	-22.00	-79.69
4/18/2014	PO#7846	Graduation Source	Graduation Cap/Gown/Access order 2014	717.88	638.19
4/22/2014	r962649	Penney, Dave	Cap & Gown pmt Red Sky Chimburas	-22.00	616.19
4/22/2014	r962650	Smartlowit, Ambrose	Cap & Gown pmt Ambrose Smartlowit	-22.00	594.19
4/29/2014	r962659	Bentz, Sheryl	Cap & Gown pmt Shannon Nicholai (helps)	-22.00	572.19
4/29/2014	r962659	Bentz, Sheryl	Cap & Gown pmt William Axtell (helps)	-22.00	550.19
Total 1061 (Cap and Gown)				550.19	550.19
Total 4000 (CLUBS)				2,703.35	2,703.35
TOTAL				0.00	0.00

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LAPWAI HIGH SCHOOL
Reconciliation Summary
Wells Fargo Checking, Period Ending 04/30/2014

	<u>Apr 30, 14</u>
Beginning Balance	30,446.74
Cleared Transactions	
Checks and Payments - 33 items	-14,695.61
Deposits and Credits - 4 items	9,829.23
Total Cleared Transactions	<u>-4,866.38</u>
Cleared Balance	<u>25,580.36</u>
Uncleared Transactions	
Checks and Payments - 13 items	-2,200.41
Deposits and Credits - 2 items	4,938.21
Total Uncleared Transactions	<u>2,737.80</u>
Register Balance as of 04/30/2014	<u>28,318.16</u>
New Transactions	
Checks and Payments - 3 items	-7,000.00
Total New Transactions	<u>-7,000.00</u>
Ending Balance	<u>21,318.16</u>

LAPWAI HIGH SCHOOL

Reconciliation Detail

Wells Fargo Checking, Period Ending 04/30/2014

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						30,446.74
Cleared Transactions						
Checks and Payments - 33 items						
Bill Pmt -Check	12/15/2011	3134	Davis, Nathan	X	-119.00	-119.00
Bill Pmt -Check	2/14/2014	3965	Church, Dom	X	-90.00	-209.00
Bill Pmt -Check	3/17/2014	4000	Bank of America	X	-173.91	-382.91
Bill Pmt -Check	3/18/2014	4002	AAA Award	X	-354.42	-737.33
Bill Pmt -Check	3/21/2014	4007	Boise Hotel & Conf...	X	-960.00	-1,697.33
Bill Pmt -Check	3/24/2014	4009	Hampton Inn & Suit...	X	-2,006.00	-3,703.33
Bill Pmt -Check	3/27/2014	4013	Lapwai School Distr...	X	-1,328.48	-5,031.81
Bill Pmt -Check	3/27/2014	4015	College of Western ...	X	-360.00	-5,391.81
Bill Pmt -Check	3/27/2014	4016	Boyer, Devin	X	-150.00	-5,541.81
Bill Pmt -Check	4/7/2014	4020	Boyer, Devin	X	-1,300.00	-6,841.81
Bill Pmt -Check	4/7/2014	4018	URM	X	-87.15	-6,928.96
Bill Pmt -Check	4/8/2014	4023	Idaho Sporting Goods	X	-649.90	-7,578.86
Bill Pmt -Check	4/8/2014	4021	AAA Award	X	-558.90	-8,137.76
Bill Pmt -Check	4/8/2014	4022	Idaho Beverages	X	-449.50	-8,587.26
Bill Pmt -Check	4/10/2014	4024	Costco	X	-652.65	-9,239.91
Bill Pmt -Check	4/10/2014	4025	EZ Rents	X	-38.70	-9,278.61
Bill Pmt -Check	4/11/2014	4029	Idaho State Tax Co...	X	-269.00	-9,547.61
Bill Pmt -Check	4/11/2014	4030	Idaho State Tax Co...	X	-23.00	-9,570.61
Bill Pmt -Check	4/12/2014	4028	Pfefferkorn, Elvin	X	-120.00	-9,690.61
Bill Pmt -Check	4/12/2014	4027	Diouf, Erick	X	-60.00	-9,750.61
Bill Pmt -Check	4/14/2014	4032	Wal-Mart	X	-97.26	-9,847.87
Bill Pmt -Check	4/14/2014	4031	Umatilla High School	X	-25.00	-9,872.87
Bill Pmt -Check	4/15/2014	4036	Chevron & Texaco ...	X	-229.56	-10,102.43
Bill Pmt -Check	4/15/2014	4034	Pfefferkorn, Elvin	X	-100.00	-10,202.43
Bill Pmt -Check	4/15/2014	4033	Diouf, Erick	X	-60.00	-10,262.43
Bill Pmt -Check	4/17/2014	4038	Lewiston Photoboot...	X	-295.00	-10,557.43
Bill Pmt -Check	4/17/2014	4035	Pfefferkorn, Elvin	X	-120.00	-10,677.43
Bill Pmt -Check	4/18/2014	4039	Graduation Source	X	-717.88	-11,395.31
Bill Pmt -Check	4/18/2014	4041	Chevron & Texaco ...	X	-86.88	-11,482.19
Bill Pmt -Check	4/22/2014	4042	Comfort Inn & Suites	X	-2,040.00	-13,522.19
Bill Pmt -Check	4/24/2014	4043	Lind-Ritzville High S...	X	-75.00	-13,597.19
Bill Pmt -Check	4/28/2014	4045	Williams, Jenny	X	-1,023.44	-14,620.63
Bill Pmt -Check	4/28/2014	4047	Church, Tami	X	-74.98	-14,695.61
Total Checks and Payments					-14,695.61	-14,695.61
Deposits and Credits - 4 items						
Deposit	4/11/2014			X	3,194.50	3,194.50
Deposit	4/22/2014			X	2,830.86	6,025.36
Deposit	4/29/2014			X	3,684.87	9,710.23
General Journal	4/30/2014	0853		X	119.00	9,829.23
Total Deposits and Credits					9,829.23	9,829.23
Total Cleared Transactions					-4,866.38	-4,866.38
Cleared Balance					-4,866.38	25,580.36
Uncleared Transactions						
Checks and Payments - 13 items						
Bill Pmt -Check	8/24/2011	3007	Reichmuth, Eric		-53.00	-53.00
Bill Pmt -Check	1/31/2013	3611	Cannon, Desiree		-35.00	-88.00
Bill Pmt -Check	3/18/2014	4001	Picture Perfect Photo		-300.00	-388.00
Bill Pmt -Check	4/7/2014	4019	Subway		-108.00	-496.00
Bill Pmt -Check	4/12/2014	4026	Church, Dom		-60.00	-556.00
Bill Pmt -Check	4/16/2014	4037	Bennett, Randy		-7.96	-563.96
Bill Pmt -Check	4/18/2014	4040	Sandahl, Stogey		-75.00	-638.96
Bill Pmt -Check	4/28/2014	4044	Lapwai School Distr...		-1,207.45	-1,846.41
Bill Pmt -Check	4/28/2014	4046	Bradley, Kurt		-90.00	-1,936.41
Bill Pmt -Check	4/28/2014	4049	Pfefferkorn, Elvin		-60.00	-1,996.41
Bill Pmt -Check	4/28/2014	4050	Kamiah Middle Sch...		-25.00	-2,021.41
Bill Pmt -Check	4/29/2014	4048	Keller, Justin		-60.00	-2,081.41
Bill Pmt -Check	4/30/2014	4051	Davis, Nathan		-119.00	-2,200.41
Total Checks and Payments					-2,200.41	-2,200.41
Deposits and Credits - 2 items						
General Journal	6/19/2013	year ...			4,629.48	4,629.48

1:48 PM

05/02/14

LAPWAI HIGH SCHOOL
Reconciliation Detail
Wells Fargo Checking, Period Ending 04/30/2014

Type	Date	Num	Name	Clr	Amount	Balance
Deposit	4/29/2014				308.73	4,938.21
Total Deposits and Credits					4,938.21	4,938.21
Total Uncleared Transactions					2,737.80	2,737.80
Register Balance as of 04/30/2014					-2,128.58	28,318.16
New Transactions						
Checks and Payments - 3 items						
Bill Pmt -Check	5/1/2014	4052	Hafer Showstock		-6,600.00	-6,600.00
Bill Pmt -Check	5/2/2014	4054	Jamie Thomas		-300.00	-6,900.00
Bill Pmt -Check	5/6/2014	4053	Pfefferkorn, Elvin		-100.00	-7,000.00
Total Checks and Payments					-7,000.00	-7,000.00
Total New Transactions					-7,000.00	-7,000.00
Ending Balance					-9,128.58	21,318.16

2:45 PM
05/02/14

LAPWAI HIGH SCHOOL
Deposit Detail
April 2014

Date	Name	Memo	Account	Amount
4/11/2014		Deposit	Wells Fargo Checking	3,194.50
	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
	caifrobe, Teri Jo	Drivers Ed Pmt Teri Jo Caifrobe	1057 (Driver's Ed)	-100.00
	Tannehill, Kevin	Cap & Gown pmt Kevin Tannehill	1061 (Cap and Gown)	-30.00
	Kerby, Georgie	Cap & Gown pmt Merlin Kickingwoman	1061 (Cap and Gown)	-22.00
	Taylor, Joanne	Cap & Gown (extra tassel pmt) Asia Isbell	1061 (Cap and Gown)	-12.50
	Kerby, Georgie	Cap & Gown Weylin Wheeler	1061 (Cap and Gown)	-22.00
	Burnett, Jan	MSTrack- 4/10 Clearwater Relays Gate	1049 (MS Track)	-574.00
	Church, Tami	HSTrack - 4/10 Clearwater Relays Track Concessions 100%	1017 (HS Track)	-247.05
	Burnett, Jan	HSTrack- 4/12 Border Wars Gate	1017 (HS Track)	-841.00
	Kerby, Georgie	HSTrack- 4/12 Border Wars Concessions 100% Track	1017 (HS Track)	-416.05
	Church, Tami	HSTrack- Entry Fees 6@ \$25	1017 (HS Track)	-150.00
	National FFA	FFA Conf overpayment	1047 (FFA)	-100.00
	Williams, Jenny	Indian Club unused money- field trip Spo Vly 3/31-4/2	1032 (Indian Club)	-260.00
	Kerby, Georgie	BPA Vending Machine	1056 (BPA)	-244.90
TOTAL				-3,194.50
4/22/2014		Deposit	Wells Fargo Checking	2,830.86
	Clearwater River Casino	Sr.Parents FR parking cars, Joe Nichols Concert 4/12	1039 (Senior Parents Fundraisers)	-250.00
	Barnett, Jan	MSTrack Gate "Home Meet" 4/15	1049 (MS Track)	-673.00
	Olivia Lopez	MSTrack- Home Meet 4/15, HST Concessions 100%	1017 (HS Track)	-540.67
	Schweitzer Engineering Lab	Donation to SEL Scholarship fund	1060 (SEL scholarship)	-100.00
	Penney, Dave	Cap & Gown pmt Red Sky Chimburas	1061 (Cap and Gown)	-22.00
	Smartlowit, Ambrose	Cap & Gown pmt Ambrose Smartlowit	1061 (Cap and Gown)	-22.00
	Williams, Jenny	HS Yearbook- Sr Page Lydia Skahan	1021 (HS Yearbook)	-45.00
	Brock, Norman	Donation June Boyer Memorial Fund	1300 (June Boyer Memorial Fund)	-100.00
	Logos	HS Track- Entry Fee 4/22 Border Wars Meet	1017 (HS Track)	-25.00
	Barnett, Jan	HS Track- Gate, Home Meet 4-17-14	1017 (HS Track)	-548.35
	Kerby, Georgie	HS Track- Concessions 100%, Home Meet 4-17-14	1017 (HS Track)	-345.64
	Boyer, Devin	Easter Egg Hunt Concessions (donated) 50/50 BPA	1056 (BPA)	-79.60
	Boyer, Devin	Easter Egg Hunt Concessions (donated) 50/50 FFA	1047 (FFA)	-79.60
TOTAL				-2,830.86
4/29/2014		Deposit	Wells Fargo Checking	3,684.87
	Boyer, Devin	Easter Egg Hunt Entry Fee (donated) 50/50 BPA	1056 (BPA)	-172.50
	Boyer, Devin	Easter Egg Hunt Entry Fee (donated) 50/50 FFA	1047 (FFA)	-172.50
	Boyer, Devin	FFA Unused funds- perdiem Conf 4/8-12	1047 (FFA)	-100.00
	Bentz, Sheryl	Cap & Gown pmt Shannon Nicholai (helps)	1061 (Cap and Gown)	-22.00
	Bentz, Sheryl	Cap & Gown pmt William Axtell (helps)	1061 (Cap and Gown)	-22.00
	Kerby, Georgie	BPA- Vending Machine & Sweatshirt sales	1056 (BPA)	-149.32
	Lapwai School District # 341	HSBBB State, Reimb Boise Lodging- Coaches & Athl Dir	1012 (HS Boys BB)	-1,199.88
	Valley Foods	Donation for Senior Party	1039 (Senior Parents Fundraisers)	-100.00
	Asotin-Anatone School	MS Track- Meet Entry Fees	1049 (MS Track)	-100.00
	Idaho Beverages	HS Concessions- 1 QTR 2014 Commission	1020 (HS Concessions)	-45.92
	Williams, Jenny	Sr Parents FR- Silent Auction	1039 (Senior Parents Fundraisers)	-745.00
	Gilbert, Lenae	HS Yearbook Pmt - Lenae Gilbert	1021 (HS Yearbook)	-54.00
	Barnett, Jan	HS Track- Gate, Whitepine Championships	1017 (HS Track)	-405.00
	Church, Tami	HS Track- Concessions, Whitepine Championships	1017 (HS Track)	-396.75
TOTAL				-3,684.87
4/29/2014		Deposit	Wells Fargo Checking	492.88
	Kerby, Georgie	BPA Vending Machine	1056 (BPA)	-308.73
	Charlotte Ellenwood	Drivers Ed Pmt Hattie Coversup	1057 (Driver's Ed)	-100.00
	Bentz, Sheryl	Sr. Prom- Baked Food Sale (donated)	1024 (Student Council)	-84.15
TOTAL				-492.88

SUPERINTENDENT

Board Report

May 2014



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

Contents

May 2014 Superintendent's Newsletter for Staff.....	pgs. 1-2
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Letter of Application: Idaho Superintendents Network.....	pgs. 6-8

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

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

We will all work to help the children become knowledgeable.

2014 Education Law Changes



Jason Hancock
Deputy Chief of Staff

Task Force on Leadership

"Further, tiers two and three would include additional salary that can be earned for fulfillment of leadership responsibilities, including such things as curriculum development work, chairing collaboration teams, mentoring, and other responsibilities that the districts may determine. Funds would flow to the districts based upon the number of individuals in each of the top two tiers, and these funds would be paid out to the teachers for the work, as cited. This approach allows districts to determine the leadership responsibilities that are needed and allows teachers to select the roles they wish to fulfill and to be compensated for them. This approach would fund a major portion of the Mentor Program."

Governor's Task Force for Improving Education, Final Report, p. 30-31



HB 504 - Leadership

- Part of the Career Ladder recommendation of the Governor's Task Force for Improving Education
- Creates funding formula that provides \$850 per certificated instructional FTE for Leadership
- State-paid employee benefits are funded on top of this (employer FICA and PERSI costs)
- Minimum award is \$850
- Maximum award is \$5,835.50



HB 504 – Leadership, p. 2

- Decision as to who receives premiums and how much is made by Board of Trustees
- Decision not subject to collective bargaining
- An individual can receive multiple leadership premiums in a single year
- While funding for leadership is ongoing, the receipt of a leadership premium is a one-time bonus



HB 504 – Leadership, p. 3

Leadership premiums may be paid for:

- Providing instruction in a subject in which the individual holds a content area master's degree
- Teaching a dual credit course
- Teaching a course to middle school students in which the student earns both middle and high school credit
- Holding and providing service in multiple non-administrative certificate or subject endorsement areas
- Serving in an instructional position designated by the Board of Trustees as hard to fill



HB 504 – Leadership, p. 4

Leadership may also be paid for:

- Providing mentoring, peer assistance or professional development pursuant to Section 33-512(17), I.C.
- Having received professional development in career and academic counseling, and then providing career or academic counseling for students, with such services incorporated within or provided in addition to the teacher's regular classroom instructional duties
- Other leadership duties designated by the Board of Trustees, excluding duties related to student activities or athletics – such duties require that the employee work additional time



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

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

We will all work to help the children become knowledgeable.

SEE REVERSE SIDE FOR MORE INFORMATION



Lapwai School District #341

One Year Supplemental Levy - \$499,000 for the 2014-2015 School Year



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

The Lapwai Elementary School building is approaching 30 years old, requiring replacement and repair of maintenance and facilities equipment. A cooling tower for the HVAC system required replacement this year at a cost of over \$73,000.

Music is no longer funded for preschool through 12th grade. Your financial support could reinstate music instruction in the Lapwai School District.

Elementary after school and summer program grant funding was not awarded for the coming year. As a district which was previously funded, the state gave preference to those who had not received an award before. Your support could help us increase these opportunities for students.

Federal Impact Aid funding is 1/3 of our operating budget. Our funding this year is \$145,563 less than 2009-2010 levels.

The Lapwai School District has not run a supplemental levy since 2009, while all other districts have one every year.

Lapwai has two full-day kindergarten classes to meet our growing enrollment needs. The state only funds half-day.

Lapwai has full time developmental preschool staff. The state only provides \$3,000 in funding.

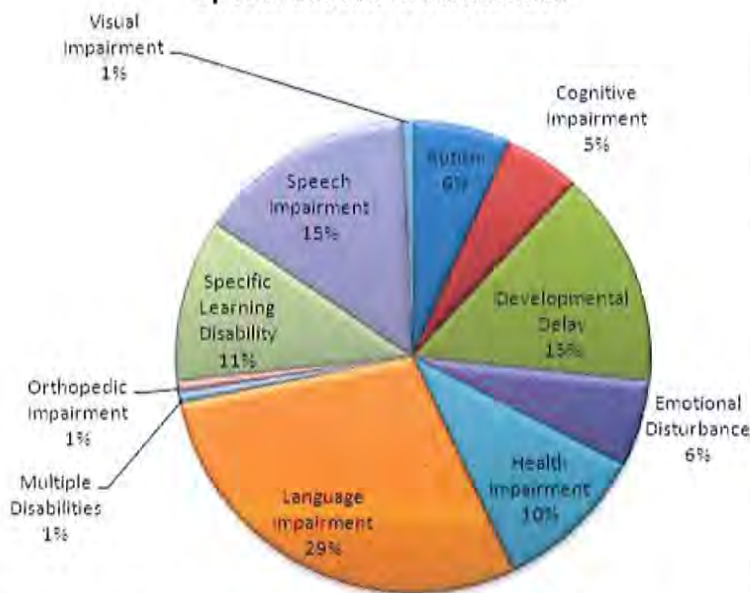
\$82,000 or 36% of transportation costs are not funded by the state.

The state does not fund athletics. The district funded \$88,041 in athletic costs in 2012-2013.

The Lapwai School District is in direct competition with surrounding school districts for highly qualified, hard to fill teaching positions. Your support would ensure continued competitive compensation to attract and retain the very best teachers possible.

Maintaining small class sizes and student to teacher ratios is a priority in the Lapwai School District. Your support would ensure we are able to maintain this for our students.

Special Education Distribution



We have 136 special needs students in the district at a cost of \$6,500 per child.

Please remember to vote on May 20th

Tammany #25

Nez Perce County Fair Building, 1229 Burrell Ave, Lewiston

Lapwai #26

Lapwai City Hall, 315 Main Street, Lapwai

Leland #27

Emmanuel Lutheran Church, 12633 Cameron Rd, Kendrick

Lenore #28

Lenore Community Activity Center, 37950 Us Hwy 12, Lenore

Gifford #30

Gifford Community Hall, 34185 Church Road, Gifford

Culdesac #31

Culdesac Community Center, 100 6th Street, Culdesac

Webb #32

Lapwai City Hall, 315 Main Street, Lapwai

If you have questions about voting, you may call the Nez Perce County Elections Office at 799-3020

District Website: www.lapwaidistrict.org

Facebook: Lapwai School District #341

Superintendent's Energy Efficiency Report

April 2014

April 2014 Energy Efficiency Report

Building	April 2013 Kilowatts	April 2014 Kilowatts	Kilowatt Difference	Billing <i>Increase</i> or <i>Decrease</i> in Dollar Amount
Elementary	34,560	31,080	-3,480↓	-\$163.74↓
Middle/High School Campus	45,840	36,560	-9,280↓	-\$657.83↓
District Office	5,600	6,000	+400↑	+\$68.36↑
Ag Shop	1,560	1,640	+80↑	+\$11.77↑
Bus Shop	2,881	2,262	-619↓	-\$53.07↓
Cabinet Shop	1,323	826	-497↓	-\$45.12↓

April 2014 District Totals

Total Kilowatt Savings	13,876
Total Savings in Dollar Amount	\$919.76

Average Daily Temperature

April 2013: 51 Degrees

April 2014: 50 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.

April 2014

Dr. David M. Aiken  Lapwai School District Superintendent

~ April 2014 ~						
◀ Mar 2014						May 2014 ▶
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3 Maintenance Meeting: Alan White and Nathan Weeks - A.M.	4	5
6	7 School Improvement Grant Meeting 10:00 Debbie Evans 3:00	8	9 11:30 a.m. Police Grant Funding Interview	10 Post Legislative Tour, Red Lion 7:30-4:30	11	12
13	14	15 LEA Budget Meeting 3:30	16 Region II Superintendents Meeting 9:00 Leave for Idaho Leads Project Meeting CDA	17 Idaho Leads Project Meeting CDA	18 Nez Perce Tribe Education Dept. 9:00-9:45 Nez Perce Tribe Local Education Fund Requests Due	19
20	21 Administration Team Meeting 9:00-10:30 Regular Board Meeting 5:00	22 Gym and Track Inspection Federal Programs Monitoring Visit	23 Federal Programs Monitoring Visit Technology Grant Webinar 3:00	24 Federal Programs Review Phone Conference 7:30 Lenore Special Board Meeting 5:00	25	26
27	28 Administration Professional Learning Community Meeting 9:00-12:00	29 District Leadership Team 12:00-2:00	30 Coverage for Teri Wagner at Elementary	Notes: Weekly Wednesday Morning Professional Learning Community Meetings 7:00a.m.-8:00a.m.		

Retirement Celebration
& Dessert Social
To Honor:

Terry Whipple and
David Penney



Please Bring Your Favorite
Dessert to Share



Lapwai Elementary School Gym

Thursday, May 29th

5:00 p.m.

Open to All



LAPWAI SCHOOL DISTRICT #341

P.O. Box 247
Lapwai, Idaho 83540
(208) 843-2622

Monday, May 05, 2014

Letter of Application: Idaho Superintendents Network (ISN)

Thank you for the opportunity to apply for the Idaho Superintendents Network (ISN). I am excited about the opportunity to collectively brainstorm obstacles that prevent improvement in the quality of teaching and learning.

Our greatest area of need within the district system is the support to propel our efforts to the next level. Our non-negotiable approach to school improvement has grown to include a clear and shared focus on building teacher and leader capacity and effectiveness. We are deeply embedded in an exhilarating period of change, on an upward slope, with several existing strengths and interventions. As these efforts continue to gain momentum, the School Improvement Grant has the ability to deepen the current focus on collaborative inquiry and problem solving already existing in our distributive leadership infrastructure. Our changes in policies and system-level strategies have created prime conditions for sustaining the work described in our application.

As we deliberately tackle the necessary complex change in our high-poverty school district of at-risk students, we are grateful for any resource which aligns to our vision and goals. Thank you for the opportunity to further refine the work. I am confident the Idaho Superintendents Network has the elements needed to accelerate the learning outcomes we are working collaboratively to deepen. Please see the attached answers to the supplemental questions.

Sincerely,

Dr. David M. Aiken
Superintendent, Federal Programs Director
Lapwai School District #341
(208) 843-2622 extension 207
daiken@lapwai.org

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

1. Name of superintendent: Dr. David M. Aiken

2. District: Lapwai School District #341

3. Percentage of low socio-economic students:

Lapwai Elementary School: 91%

Lapwai Middle School: 86%

Lapwai High School: 88%

Combined Totals: 89%

4. Number of years in current position: Four Years

5. Identify an area of need within the district system:

Our greatest area of need within the district system is the support to propel our efforts to the next level. Our non-negotiable approach to school improvement has grown to include a clear and shared focus on building teacher and leader capacity and effectiveness. We are deeply embedded in an exhilarating period of change, on an upward slope, with several existing strengths and interventions. As these efforts continue to gain momentum, the School Improvement Grant has the ability to deepen the current focus on collaborative inquiry and problem solving already existing in our distributive leadership infrastructure. Our changes in policies and system-level strategies have created prime conditions for sustaining the work described in our application. As we deliberately tackle the necessary complex change in our high-poverty school district of at-risk students, we are grateful for any resource which aligns to our vision and goals. Thank you for the opportunity to further refine the work. We believe this grant has the elements needed to accelerate the learning outcomes we are working collaboratively to deepen.

6. The district leadership's Theory of Action:

A summary of the district leadership's Theory of Action mirrors the research of Michael Fullan and Maria Langworthy from Towards a New End: New Pedagogies in Deep Learning (June 2013). The eight-stage, distributive leadership model has guided our focus to four key areas including:

- 1) Policies and system-level strategies that enable diffusion
- 2) Accepted ways of measuring deep learning
- 3) Adoption of new pedagogical models that foster deep learning
- 4) Knowledge of how students adopt deep learning practices

Although we are in the infancy stages of development, our leadership teams and professional learning communities have unlocked the power of collaborative investigations, vigorously sharing responsibility for student success.

9c(2). Idaho Superintendents Network

- 7. The identification of one to three key stakeholders the superintendent will work with that are currently within the district or accessible to the superintendent (e.g., school board trustee, assistant superintendent, curriculum director, director of federal programs, teacher leader, parent, business leader, etc.)**

The superintendent facilitates a District Leadership Team of key stakeholders which include:

David Aiken	Superintendent
Anna Calkins	Boys and Girls Club Director
Crissy Garcia	Nimiipuu Health Clinic
Patsy Guglielmino	Capacity Builder
Candace Hoisington	District Staff
Stacey Kash Kash	Nez Perce Tribe Early Head Start and Parent
Joyce McFarland	Nez Perce Tribe Education Department Manager
Bill Picard	Nez Perce Tribe Education Department
Sonya Samuels	Board Chair, Nez Perce Tribal Housing, Parent
Jennifer Shubert	Principal
Antonio Smith	Lapwai City Council, Pastor, and Parent
Angel Sobotta	Nez Perce Language Program and Parent
Teri Wagner	Principal
Agnes Weaskus	Nimiipuu Health Clinic
Alicia Wheeler	Nez Perce Tribe Education Department
Laurie Ann White	Nez Perce Tribal Housing and Parent
Solo Greene	Nez Perce Tribe Natural Resources and Parent



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

To: Board of Trustees
From: Teri Wagner
Date: May 13, 2014
RE: May Board Back-Up

Faculty Meeting Agendas	}	Attached
Lesson Plan Checks		
Family Contact Report		
Observations		
Attendance		
Enrollment		
Student Body Funds		

Assessment

SBAC	April 9-May 9
Reading Benchmarks	May 1-7
Math Benchmarks	May 14-20

Family/Community Involvement

Head Start Graduation	May 14
Student Success Assemblies	May 19 & 20
STEP Grant Family Engagement Team	May 21
Environmental and Cultural Knowledge Day	May 21
50s-60s Night	May 27
Graduation Pow-Wow	May 28
Assembly and Play Day	June 4

Professional Learning

Professional Learning Teams meet Wednesday mornings from 7-8 AM

- ELA (English Language Arts and Reading)
- Math
- Positive Behavior Intervention and Support

Friday Professional Learning and Leadership Team agendas attached

Summer School

The funds available at this time are from the state and are for Identified students grade K-3 in need for reading assistance. The plan has been approved by the state and is attached.

Together, we ensure all students will reach their full potential.
kííye pecepelíhniku' wapáyat'as mamáy'asna hipewc'éeyu'cíukwenín'.

**Lapwai Elementary School
Lesson Plans
2nd Semester 2013-2014**

	1/27	2/3	2/10	2/18	2/24	3/3	3/10	3/17	3/24	4/7	4/14	4/21	4/28	5/5	5/12	5/19	5/27	6/2
Arthur	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
Baldwin	X	X	X	X	X	X	X	X	X	X	X		X	X	X			
Blyleven	X	X	X		X	X					X		X	X	X			
Drishinski	X	X	X	X	X	X	X	X							X			
Finnell	X	X		X	X	X	X	X		X	X	X	X	X	X			
Hewett	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
Hillman	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
Jones	X	X	X	X	X	X	X	X	X	X	X		X	X	X			
Kirk	X	X	X	X	X	X	X	X	X	X		X	X		X			
Latella	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
McKarcher	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
Melton	X	X	X	X	X	X		X			X							
Pinkham	X	X	X	X	X	X	X	X		X	X	X	X	X	X			
Raml	X	X	X	X	X	X		X	X	X	X		X	X				
Sliger	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
Terry	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
Whipple	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
Williams	X	X	X	X	X	X	X	X	X	X	X		X	X	X			
Woodford	X	X	X	X	X	X	X	X	X	X	X		X	X	X			
Totals																		

**Family, Community, School Partnerships
Contact Report
2013-2014**

	August September	October	November	December	January	February	March	April	May June	Totals
Arthur	189	106	171	113	153+1	164	173	176		
Baldwin	59	104	95	82	104	82	88	90		
Blenden	202+3	143+1	74+2	90+2	47+5	87+2	82+1	99+3		
Blyleven	71	65	29	58+1	74	42	116	25		
Clark	70	512	118	75	257	140+1	70+1	137		
Doeringsfeld	64	69	66	37	61	64	87	60		
Drishinski		4	31	0	0	563	0	0		
Driskill	16	19	16	22	28	25	46	24		
Finnell	196	71	155	274	135	177	156	128		
Hewett	292	161	217	145	220	143+1	168	190+1		
Hillman	176	145+1	215	295	373+2	659+1	439	531+1		
Jones/Henry	79	63+1	46	71	53	101	104	81		
Kirk		70+1	61+1	60	72	95	61	90+1		
Latella	263	168	160	115	147	200	213+10	175		
McKarcher	74	64	85+1	29	94	100	107	97		
Melton	394	320	80	218	253	80	70	83		
Pinkham	129+2	125	97	92+1	127+1	83+1	175	110+3		
Raml	8+3	56+16	44	68	70	76+3	0	74		
Sliger	90	86	78	73	85+1	95	104	105		
Terry	470	561+1		531	346	490+1	476+1	338		
Wagner	360	324	82	306	85	57	156	118		
Whipple	179	561	304+2	99	109	104+1	129	134+1		
Williams	654	696	713+1	507	552	577+10	573	510+3		
Woodford	295	137	195	249	299	218	201	194		
Total					3744+ 10	4422+21	3794 +13	3569 +13		

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

Lapwai Elementary School
2nd Semester Observations/Conferences
2013-2014

	1/27	2/3	2/10	2/24	3/3	3/10	3/17	3/24	4/7	4/14	4/21	4/28	5/5	5/12	5/19	5/27	6/2
Arthur	X	X		X	X	E			X		X		X				
Baldwin		X	E		X			X	X				X				
Blyleven		X		X	E	X		X	X		X		X				
Drishinski		X			X			E				X					
Finnell		X		X	X	X		X			E						
Hewett	X	X		X	X		E	X			X		X				
Hillman	X			X	X	E	X	X	X		X		X				
Jones		X			X		E		X				X				
Kirk		X		E	X			X			X	X	X				
Latella	X	X		X	X			X		E	X		X				
McKarcher		X		E	X			X			X		X				
Melton	X		E		X			X	X				X				
Pinkham	X	E		X	X			X			X						
Raml			E		X				X				X				
Sliger	X	X		X	X		E	X			X						
Terry		X		X	E			X					X				
Whipple	X	X			X	X		X			E	X	X				
Williams		X		X	X			X		E	X		X				
Woodford			E		X		X		X			X	X				
Totals	8	15	4	12	19	4	5	15	8	2	12	4	15				

E=Formal Evaluation Cycle (pre-conference, observation, reflection conference, post-conference)

Student Population as of 04/30/14

For Homeroom Names: All

Head Count (main and ancillary enrollments)

Ethnic Codes:	<01>	<03>	<05>	<06>	<07>	<Total>
Grade Level: PK						
Male:	5	---	1	---	---	6
Female:	1	1	2	---	---	4
Total:	6	1	3	---	---	10
Grade Level: KG						
Male:	16	---	3	---	---	19
Female:	19	---	3	---	---	22
Total:	35	---	6	---	---	41
Grade Level: 01						
Male:	17	---	3	---	---	20
Female:	22	---	2	---	---	24
Total:	39	---	5	---	---	44
Grade Level: 02						
Male:	23	2	2	---	---	27
Female:	29	1	3	---	---	33
Total:	52	3	5	---	---	60
Grade Level: 03						
Male:	20	---	1	1	2	24
Female:	18	---	2	---	1	21
Total:	38	---	3	1	3	45
Grade Level: 04						
Male:	27	---	3	---	---	30
Female:	17	---	---	---	---	17
Total:	44	---	3	---	---	47
Grade Level: 05						
Male:	18	---	1	1	1	21
Female:	11	---	1	1	1	14
Total:	29	---	2	2	2	35
Code Totals:						
Male:	126	2	14	2	3	147
Female:	117	2	13	1	2	135
Total:	243	4	27	3	5	282

Ethnic Codes Legend:

01 - American Indian/Alaskan Native

03 - Black/African American

05 - White

06 - Hispanic or Latino Ethnicity

07 - Other/Unknown

Lapwai School District No. 341
Lapwai Elementary School
Student Body Funds
April 2014

		Beginning		Deposits		Disbursements		Ending
		Balance						Balance
General Fund		\$6,775.96				\$36.00		\$6,739.96
Library/Book Fair		\$8.53						\$8.53
Book Orders		\$33.50						\$33.50
2nd Grade		\$69.60						\$69.60
3rd Grade		0						
5th Grade		\$58.59						\$58.59
Art		\$8.50						\$8.50
Attendance		\$0.00						\$0.00
Parent Group		\$529.42				\$149.07		\$380.35
Humanities		\$1,000.00						1,000.00
Total		\$8,484.10		0.00		185.07		\$8,299.03

Choice IV-Public Funds {NIB}

Account number: 801013418 ■ April 1, 2014 - April 30, 2014 ■ Page 1 of 1

WELLS
FARGO

LAPWAI SCHOOL DISTRICT 341
LAPWAI ELEMENTARY SCHOOL
STUDENT BODY
PO BOX 247
LAPWAI ID 83540-0247

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (113)
Lewiston Business Banking
PO Box 6995
Portland, OR 97228-6995

Account summary

Choice IV-Public Funds {NIB}

Account number	Beginning balance	Total credits	Total debits	Ending balance
801013418	\$8,484.10	\$0.00	-\$185.07	\$8,299.03

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
3732	36.00	04/25	3733	71.98	04/22	3734	77.09	04/28
<i>general</i>		\$185.07	Total checks paid		<i>parent</i>			<i>parent</i>
		\$185.07	Total debits					

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
03/31	8,484.10	04/25	8,376.12	04/28	8,299.03
04/22	8,412.12				
Average daily ledger balance		\$8,447.59			

Wells Fargo Bank Reconcilliation

		checks	deposits	balance
4/1/14	Beginning Balance			\$8,484.10
4/15/14	#3732	\$36.00		\$8,448.10
4/15/14	#3733	\$71.98		\$8,376.12
4/18/14	#3734	\$77.09		\$8,299.03
4/30/14	Ending Balance			\$8,299.03

Leadership Team Agenda

May 5, 2014

Our Team Norms

Listen Respectfully

Start and end on time; stay focused/paced

Discuss/speak respectfully (3 before me)

Assume Positive Intent

Learn New Things

Have Fun/Appreciate Humor

Time: 3:40 -7:00 PM

Location: Terry Whipple's Room

Dinner: Provided

Bring: Snacks and drinks

LT Member	Sign in	Time
Teri Wagner		
Julie Clark		
Traci McKarcher		
Beau Woodford		
Lori Ravet		
Terry Whipple		
Beau Driskill		
Becky Schmidt		
D'Lisa Pinkham		
Veneice Lacy		
Heather Kirk		

1. Review Minutes-thanks D'Lisa (15)
Welcome new members
2. **3:45** Analyze data and make recommendations for 2014-2015 schedule (40)
3. **4:25** Analyze professional learning evaluations (20)
4. **4:45** Use evaluation data to update May Assessment and Professional Learning Calendar (5)
5. **4:50** Discuss PLC facilitation (20)
6. **5:10** Provide input on the SIG grant (90)
7. **6:40** Set May meeting date? (5)
8. **6:45** Set June meeting date and plan agenda (10)
9. **6:55** Meeting evaluation (5)

Professional Learning Agenda
May 9, 2014
Professional Learning Standard

- Prepare and deliver high impact professional learning opportunities that are engaging

Meeting Norms

- ❖ Listen Respectfully
- ❖ Start and end on time; stay focused/paced
- ❖ Discuss/speak respectfully (3 before me)
- ❖ Assume Positive Intent
- ❖ Learn New Things

1:25-1:30

Announcements

1:30-2:30

Goal: Staff will identify successful strategies regarding the PATHs curriculum and discuss best practice implementation of the program to help staff teach it with fidelity.

2:30-3:20

Goal: Reflect on goal completion professional practice

3:25-3:30

Goal: Participants will provide immediate feedback to guide future planning of high impact, engaging professional learning.

Professional Learning Agenda for K-2 Teachers and Paraprofessionals
April 25, 2014

Professional Learning Standard

- Prepare and deliver high impact professional learning opportunities that are engaging

Meeting Norms

- ❖ Listen Respectfully
- ❖ Start and end on time; stay focused/paced
- ❖ Discuss/speak respectfully (3 before me)
- ❖ Assume Positive Intent
- ❖ Learn New Things

1:25-1:27

Goal: Faculty members will work together to achieve positive, efficient and effective meeting

Review Meeting Norms and Professional Learning Standard

1:27-1:30

Goal: Faculty will be informed about recent and upcoming events.

Listen to announcements

1:30-2:30

Goal: Participants will analyze professional practice to increase **student engagement**.

1. Identify and describe a recent lesson (10)

- activities and assignments
- grouping of students
- materials and resources
- structure
- pacing

2. Review and discuss the Framework for Teaching Evaluation Instrument (20)

3. Apply the Framework for Teaching Evaluation Instrument to improve at least one element of the identified lesson (20)

2:30-3:15

4. Evaluate a Teachscape lesson using the Framework for Teaching Evaluation Instrument (30)

3:15-3:25

Goal: Participants will reflect on learning and consolidate their understanding.

Closure

3:25-3:30

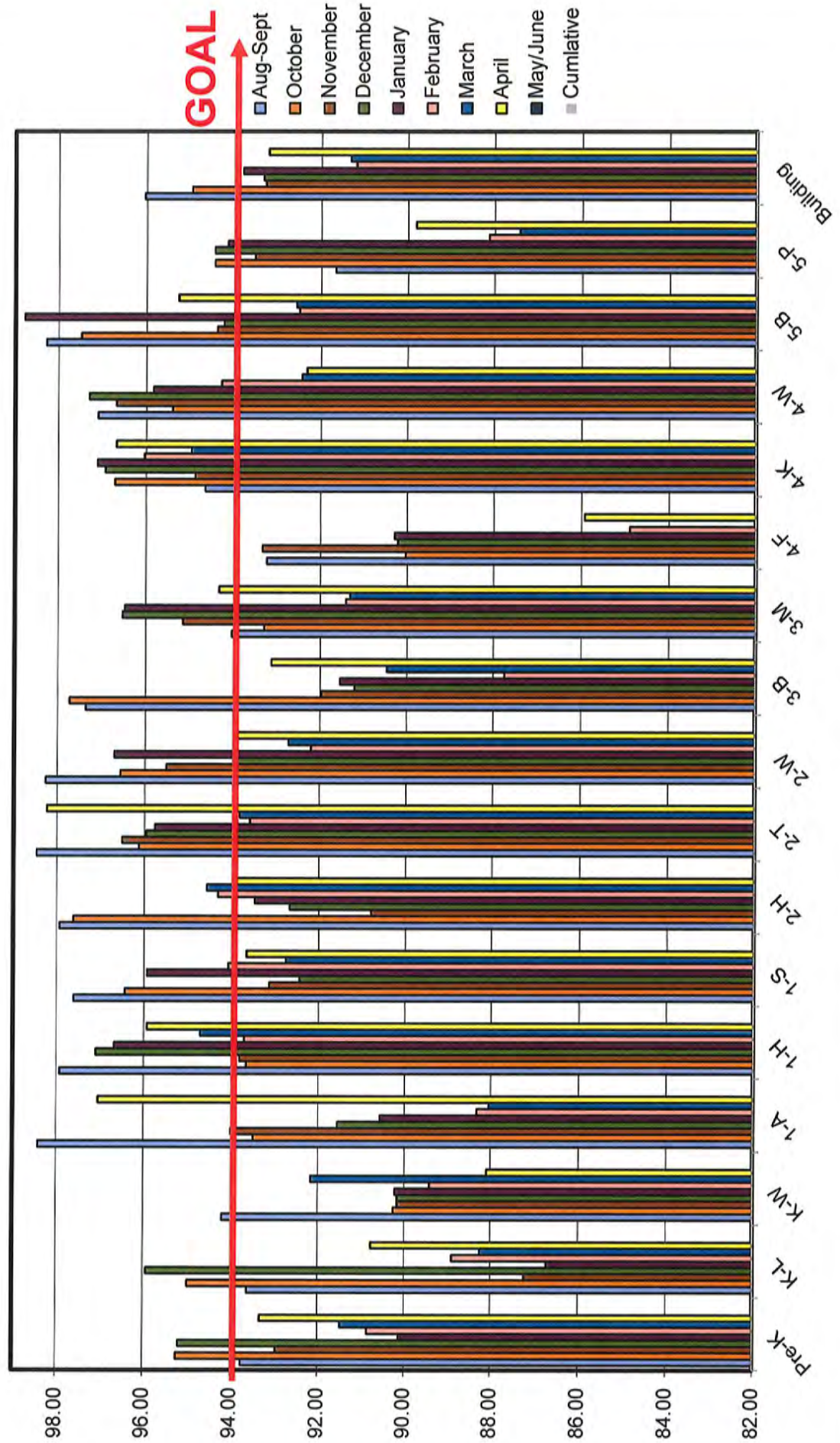
Goal: Participants will provide immediate feedback to guide future planning of high impact, engaging professional learning.

Evaluation

May 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2 ELA Shifts and CCSS Lessons	3
4	5 Leadership Team Meeting	6	7	8	9 Paths and PBIS Professional Goals Analysis and Reflection	10
11	12 Math Unit # 5 Post-test SBAC	13	14 Math Benchmark Assessment (AIMS)	15 Math Benchmark Assessment (AIMS)	16 Data Analysis: Math Unit # 5 Common Assessment Discovery Ed	17
18	19 Language Unit # 5 Post-test Persuasive Post-test Math Benchmark Assessment (AIMS)	20 Math Benchmark Assessment (AIMS)	21 Data Analysis Language Unit # 5 Post-test	22	23 Data Analysis: Persuasive Writing Math Benchmark Data Entry Due	24
25	26 No School	27 SFA Assessments	28	29	30	31
					School Goals-Data Analysis	

LAPWAI ELEMENTARY SCHOOL ATTENDANCE 2013-14



LAPWAI DISTRICT - Plan Builder

Plan Summary for: Summer Intervention Program Plan for Kindergarten 2014

Program: Extended Year

Program Schedule

Day of Week	Start Time	End Time	Duration
Monday	9:00 AM	12:21 PM	3.35 hours
Tuesday	9:00 AM	12:21 PM	3.35 hours
Wednesday	9:00 AM	12:21 PM	3.35 hours
Thursday	9:00 AM	12:21 PM	3.35 hours
Total Weekly Hours:			13.40 hours
Total Program Hours:			40.20 hours

Program Staffing

- Number of Certified Teachers and/or Building Administrators supervising the Program.
- Number of Certified Teachers working directly with students in the Program.
- Number of Instructional Assistants working directly with students in the Program.
- Number of Other (explain below)

Other Staff Description:

Program Notifications

Notification Method
Telephone
Letter/Permission Slip
Email

Program Materials

Material Name	Grade Range	Publisher
AIMSweb Cold Reads and Cloze Reads	K-8	AIMSweb
Plato	K-3	FOCUS Reading and Language Program Technology
Progress Monitoring Materials	k-3	AIMSweb
Waterford Early Reading	Emergent-Fluent	Pearson Educational/Digital Learning
Other : Zoo-phonics	K-3	Zoo-phonics

Program Strategies
Phonological Awareness - Oral Only
Rhyming activities
Comparing words or sounds
Deleting sounds
Segmenting sounds
Substituting sounds
Blending sounds
Isolating beginning, middle, or ending sounds
Decoding/Phonics(explicit & systematic) - Linking sounds to letters
Sound-by-sound blending
Phonograms (word families/parts, onset/rhyme, etc.)
Whole-word blending
Fluency -
Teacher lead choral reading
Guided oral repeated reading
Comprehension -
Predicting
Activation prior knowledge
Retelling
Visualizing and verbalizing

LAPWAI DISTRICT - Plan Builder

Plan Summary for: Summer Intervention Program Plan for 1st Graders 2014 Program: Extended Year

Program Schedule

Day of Week	Start Time	End Time	Duration
Monday	9:00 AM	12:21 PM	3.35 hours
Tuesday	9:00 AM	12:21 PM	3.35 hours
Wednesday	9:00 AM	12:21 PM	3.35 hours
Thursday	9:00 AM	12:21 PM	3.35 hours
Total Weekly Hours:			13.40 hours
Total Program Hours:			40.20 hours

Program Staffing

- Number of Certified Teachers and/or Building Administrators supervising the Program.
- Number of Certified Teachers working directly with students in the Program.
- Number of Instructional Assistants working directly with students in the Program.
- Number of Other (explain below)

Other Staff Description:

Program Notifications

Notification Method
Letter/Permission Slip
Telephone
Email

Program Materials

Material Name	Grade Range	Publisher
AIMSweb Cold Reads and Cloze Reads	K-8	AIMSweb
Read Naturally Masters Edition	1-4	Read Naturally and the Fluency Company, Inc.
Other : Barton Reading and Spelling System	K-6	Barton
Other : Success for All tutoring	K-6	Success for All
Other : Zoo-phonics	K-3	Zoo-phonics

Program Strategies
Phonological Awareness - Oral Only
Rhyming activities
Substituting sounds
Comparing words or sounds
Blending sounds
Isolating beginning, middle, or ending sounds
Decoding/Phonics(explicit & systematic) - Linking sounds to letters
Sound-by-sound blending
Phonograms (word families/parts, onset/rhyme, etc.)
Whole-word blending
Blending words in sentences
Fluency -
Partner reading
Repeated reading on students instructional level (timed)
Teacher lead choral reading
Whisper reading
Comprehension -
Predicting
Activation prior knowledge
Visualizing and verbalizing
Retelling

LAPWAI DISTRICT - Plan Builder

Plan Summary for: Summer Intervention Program Plan for 2nd Graders 2014

Program: Extended Year

Program Schedule

Day of Week	Start Time	End Time	Duration
Monday	9:00 AM	12:21 PM	3.35 hours
Tuesday	9:00 AM	12:21 PM	3.35 hours
Wednesday	9:00 AM	12:21 PM	3.35 hours
Thursday	9:00 AM	12:21 PM	3.35 hours
Total Weekly Hours:			13.40 hours
Total Program Hours:			40.20 hours

Program Staffing

 Number of Certified Teachers and/or Building Administrators supervising the Program.

 Number of Certified Teachers working directly with students in the Program.

 Number of Instructional Assistants working directly with students in the Program.

 Number of Other (explain below)

Other Staff Description:

Program Notifications

Notification Method

 Email

 Letter/Permission Slip

 Telephone

Program Materials

Material Name	Grade Range	Publisher
AIMSweb Cold Reads and Cloze Reads	K-8	AIMSweb
Read Naturally Masters Edition	1-4	Read Naturally and the Fluency Company, Inc.
Targeted Reading Intervention	1-3	Teacher Created Materials
Other : Failure Free Reading	1-8	Failure Free Reading

Program Strategies
Phonological Awareness - Oral Only
Blending sounds
Deleting sounds
Segmenting sounds
Comparing words or sounds
Isolating beginning, middle, or ending sounds
Substituting sounds
Rhyming activities
Decoding/Phonics(explicit & systematic) - Linking sounds to letters
Blending words in sentences
Sound-by-sound blending
Phonograms (word families/parts, onset/rhyme, etc.)
Whole-word blending
Fluency -
Partner reading
Teacher lead choral reading
Whisper reading
Repeated reading on students instructional level (timed)
Guided oral repeated reading
Cloze Reading
Paired reading
Comprehension -
Self-questioning
Visualizing and verbalizing
Activation prior knowledge
Retelling
Graphic organizers
Predicting

LAPWAI DISTRICT - Plan Builder

Plan Summary for: Summer Intervention Program Plan for 3rd Graders 2014
Program: Extended Year

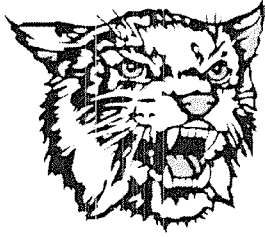
Program Schedule			
Day of Week	Start Time	End Time	Duration
Monday	9:00 AM	12:21 PM	3.35 hours
Tuesday	9:00 AM	12:21 PM	3.35 hours
Wednesday	9:00 AM	12:21 PM	3.35 hours
Thursday	9:00 AM	12:21 PM	3.35 hours
Total Weekly Hours:			13.40 hours
Total Program Hours:			40.20 hours

Program Staffing	
1	Number of Certified Teachers and/or Building Administrators supervising the Program.
1	Number of Certified Teachers working directly with students in the Program.
0	Number of Instructional Assistants working directly with students in the Program.
0	Number of Other (explain below)
Other Staff Description:	

Program Notifications	
Notification Method	
Letter/Permission Slip	
Telephone	
Email	

Program Materials		
Material Name	Grade Range	Publisher
AIMSweb Cold Reads and Cloze Reads	K-8	AIMSweb
Progress Monitoring Materials	k-3	AIMSweb
Read Naturally Masters Edition	1-4	Read Naturally and the Fluency Company, Inc.
Targeted Reading Intervention	1-3	Teacher Created Materials
Other : Failure Free Reading	1-8	Failure Free Reading

Program Strategies
Phonological Awareness - Oral Only
Isolating beginning, middle, or ending sounds
Segmenting sounds
Comparing words or sounds
Substituting sounds
Decoding/Phonics(explicit & systematic) - Linking sounds to letters
Vowel-first blending
Phonograms (word families/parts, onset/rhyme, etc.)
Sound-by-sound blending
Whole-word blending
Blending words in sentences
Fluency -
Teacher lead choral reading
Whisper reading
Guided oral repeated reading
Repeated reading on students instructional level (timed)
Partner reading
Cloze Reading
Paired reading
Comprehension -
Graphic organizers
Activation prior knowledge
Retelling
Visualizing and verbalizing
Predicting
Self-questioning



LAPWAI MIDDLE/HIGH SCHOOL

P.O. Box 247

Lapwai, ID 83540

Phone: (208) 843-2241

To: Board of Trustees

From: Jennifer Shubert

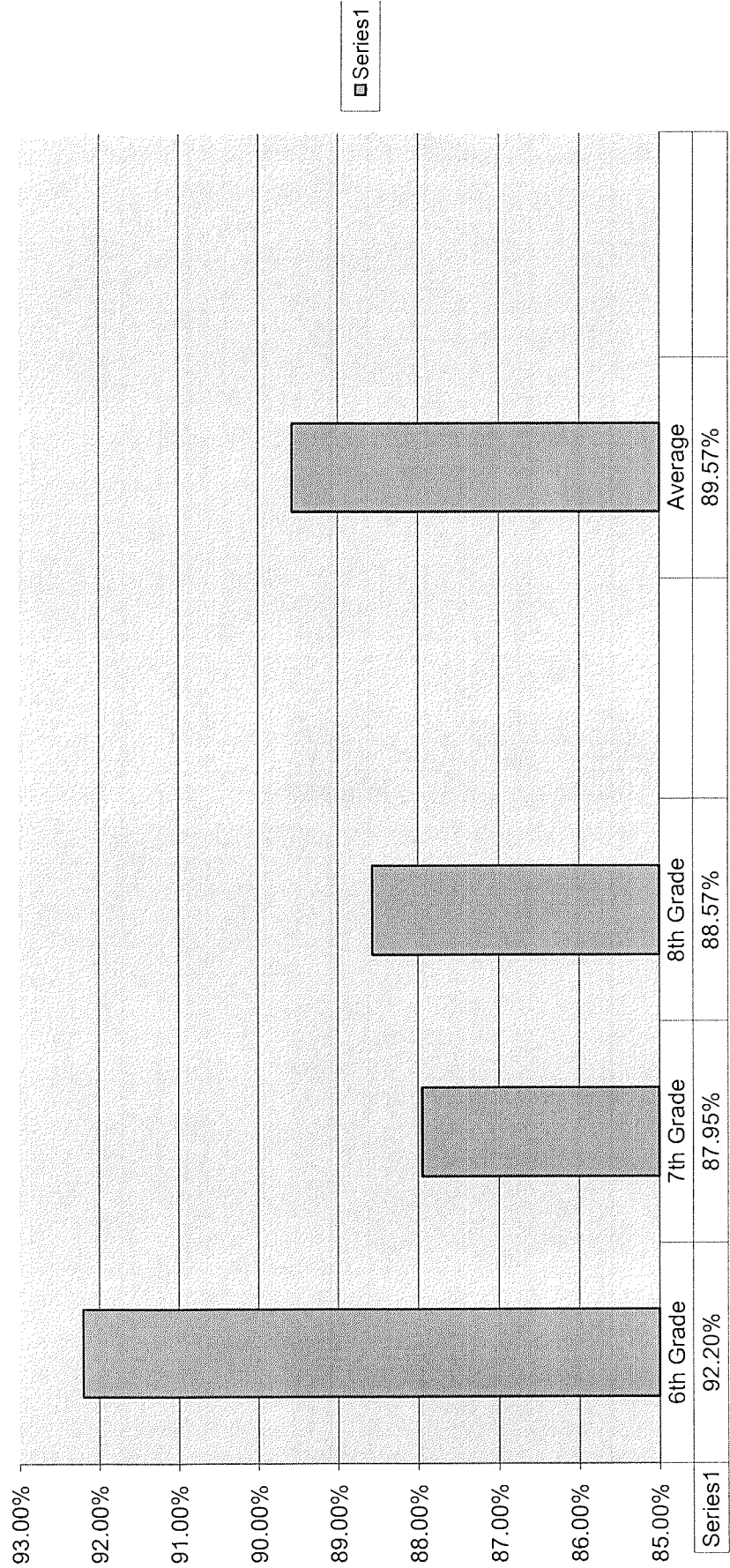
Date: May 19, 2014

RE: Board Report for May 2014

Contents

1. Attendance Reports
2. Lesson Plans
3. Parent Contacts
4. Newsletter
5. School Improvement Day Agendas (April 11 and 18)

Attendance Summary
 Lapwai Middle School
 6th- 8th Grades
 4/01/14 - 4/30/14



6th Grade	92.20%
7th Grade	87.95%
8th Grade	88.57%
Average	89.57%

06th Grade ADA From 04/01/14 to 04/30/14 (18.00 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 ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	27	19	46		
Membership Days	478.00	342.00	820.00	17.83	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	478.00	342.00	820.00	17.83	
Days Present	429.00	327.00	756.00	16.43	92.20%
Days Absent	49.00	15.00	64.00	3.56	7.80%
Days Excused Absent	44.50	10.00	54.50	3.03	6.65%
Days Unexcused Absent	4.50	5.00	9.50	0.53	1.16%
Average Daily Membership	26.56	19.00	45.56		
Average Daily Attendance	23.83	18.17	42.00		
Enrolled Prior To 04/01/14	27	19	46		
Adds	0	0	0		
Drops	1	0	1		
Enrolled On 04/30/14	26	19	45		

07th Grade ADA From 04/01/14 to 04/30/14 (18.00 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 ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	16	19	35		
Membership Days	272.00	342.00	614.00	17.54	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	272.00	342.00	614.00	17.54	
Days Present	241.00	299.00	540.00	15.43	87.95%
Days Absent	31.00	43.00	74.00	4.11	12.05%
Days Excused Absent	20.50	26.00	46.50	2.58	7.57%
Days Unexcused Absent	10.50	17.00	27.50	1.53	4.48%
Average Daily Membership	15.11	19.00	34.11		
Average Daily Attendance	13.39	16.61	30.00		
Enrolled Prior To 04/01/14	16	19	35		
Adds	0	0	0		
Drops	1	0	1		
Enrolled On 04/30/14	15	19	34		

08th Grade ADA From 04/01/14 to 04/30/14 (18.00 Normal Track Days)

For Grade Level: 08

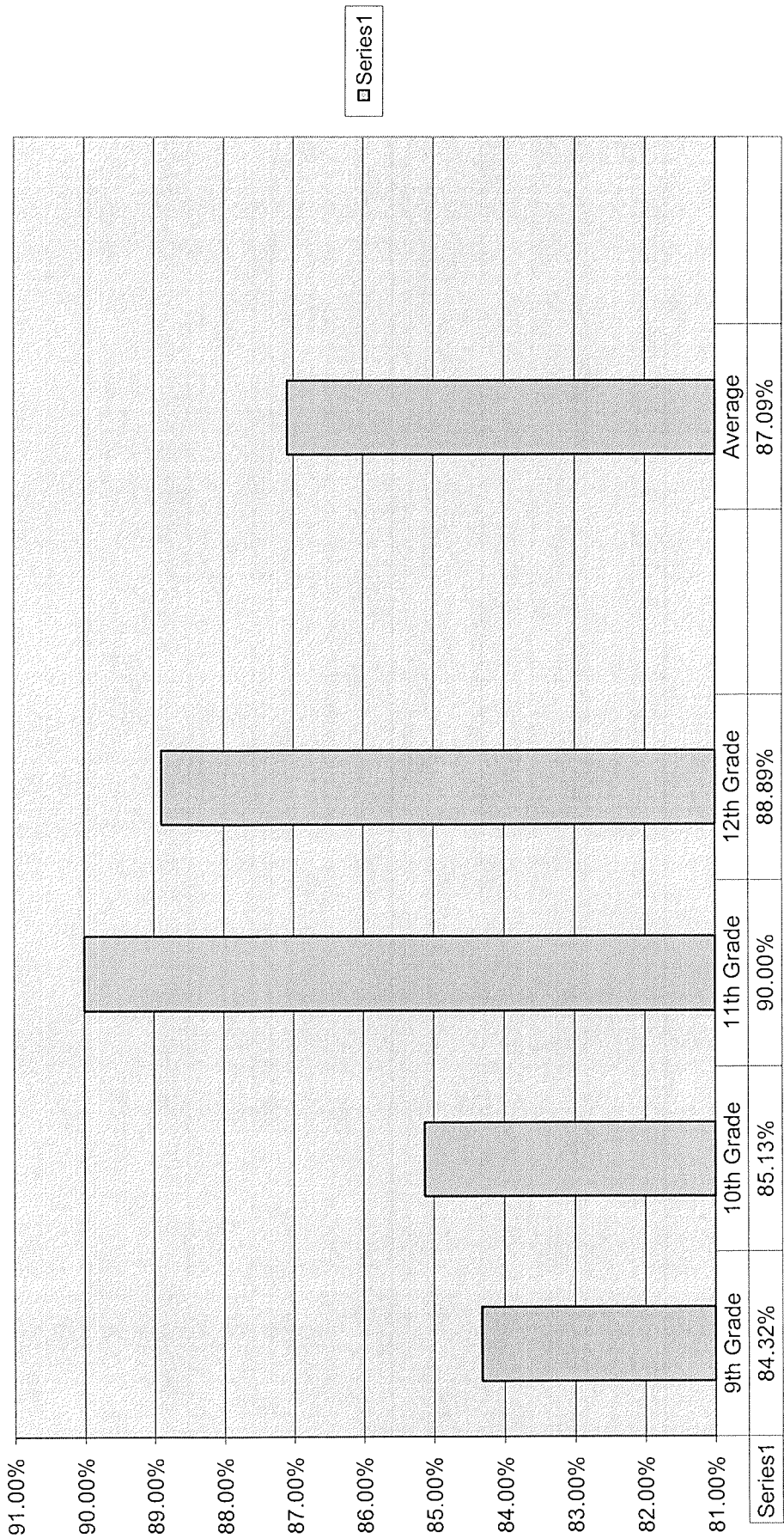
Excused Codes: EA, SI, DR Unexcused Codes: UA, SA, TR

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

Using FTE as Entered

	**** FINAL TOTALS ****				
	Male	Female	Totals	Averages	Percents
Appearing in Report	11	15	26		
Membership Days	198.00	270.00	468.00	18.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	198.00	270.00	468.00	18.00	
Days Present	184.00	230.50	414.50	15.94	88.57%
Days Absent	14.00	39.50	53.50	2.97	11.43%
Days Excused Absent	12.50	34.50	47.00	2.61	10.04%
Days Unexcused Absent	1.50	5.00	6.50	0.36	1.39%
Average Daily Membership	11.00	15.00	26.00		
Average Daily Attendance	10.22	12.81	23.03		
Enrolled Prior To 04/01/14	10	15	25		
Adds	1	0	1		
Drops	0	0	0		
Enrolled On 04/30/14	11	15	26		

Attendance Summary
 Lapwai High School
 9th - 12th Grades
 4/01/14 to 4/30/14



9th Grade	84.32%
10th Grade	85.13%
11th Grade	90.00%
12th Grade	88.89%
Average	87.09%

09th Grade ADA From 04/01/14 to 04/30/14 (18.00 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	298.00	432.00	730.00	17.80	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	298.00	432.00	730.00	17.80	
Days Present	238.00	377.50	615.50	15.01	84.32%
Days Absent	60.00	54.50	114.50	6.36	15.68%
Days Excused Absent	46.50	28.50	75.00	4.17	10.27%
Days Unexcused Absent	13.50	26.00	39.50	2.19	5.41%
Average Daily Membership	16.56	24.00	40.56		
Average Daily Attendance	13.22	20.97	34.19		
Enrolled Prior To 04/01/14	17	24	41		
Adds	0	0	0		
Drops	1	0	1		
Enrolled On 04/30/14	16	24	40		

10th Grade ADA From 04/01/14 to 04/30/14 (18.00 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 ****				
	Male	Female	Totals	Averages	Percents
Appearing in Report	14	17	31		
Membership Days	252.00	306.00	558.00	18.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	252.00	306.00	558.00	18.00	
Days Present	215.00	260.00	475.00	15.32	85.13%
Days Absent	37.00	46.00	83.00	4.61	14.87%
Days Excused Absent	27.00	33.50	60.50	3.36	10.84%
Days Unexcused Absent	10.00	12.50	22.50	1.25	4.03%
Average Daily Membership	14.00	17.00	31.00		
Average Daily Attendance	11.94	14.44	26.39		
Enrolled Prior To 04/01/14	14	17	31		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 04/30/14	14	17	31		

11th Grade ADA From 04/01/14 to 04/30/14 (18.00 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	218.00	252.00	470.00	17.41	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	218.00	252.00	470.00	17.41	
Days Present	195.00	228.00	423.00	15.67	90.00%
Days Absent	23.00	24.00	47.00	2.61	10.00%
Days Excused Absent	15.50	16.50	32.00	1.78	6.81%
Days Unexcused Absent	7.50	7.50	15.00	0.83	3.19%
Average Daily Membership	12.11	14.00	26.11		
Average Daily Attendance	10.83	12.67	23.50		
Enrolled Prior To 04/01/14	13	14	27		
Adds	0	0	0		
Drops	1	0	1		
Enrolled On 04/30/14	12	14	26		

12th Grade ADA From 04/01/14 to 04/30/14 (18.00 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

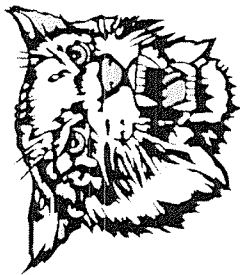
	**** FINAL TOTALS ****				
	Male	Female	Totals	Averages	Percents
Appearing in Report	17	13	30		
Membership Days	306.00	234.00	540.00	18.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	306.00	234.00	540.00	18.00	
Days Present	275.50	204.50	480.00	16.00	88.89%
Days Absent	30.50	29.50	60.00	3.33	11.11%
Days Excused Absent	22.50	23.50	46.00	2.56	8.52%
Days Unexcused Absent	8.00	6.00	14.00	0.78	2.59%
Average Daily Membership	17.00	13.00	30.00		
Average Daily Attendance	15.31	11.36	26.67		
Enrolled Prior To 04/01/14	17	13	30		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 04/30/14	17	13	30		



Lesson Plan Checks

Staff Member	April 7-11	April 14-18	April 21-25	April 28-May 2
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	31	
Devin Boyer	76	76	86	70	--	62	63	60	65	
Ben Broadbent	52	34	24	21	26	--	--	--	--	--
Brad Carpenter	8	42	38	23	7	0	18	32	5	
Iris Chimburas	15	135	136	130	77	96	92	68	72	
Tami Church	50	99	67	91	64	46	87	23	41	
Valerie Efrid	25	11	19	23	6	4	3	11	3	
Peggy Fiske	12	7	62	92	--	97	82	87	52	
Verna Johnson	14	11	24	20	7	10	29	13	17	
Georgie Kerby	170	143	50	42	39	53	21	65	21	
Ken Kessler	24	29	--	32	10	12	11	28	2	
Josh Leighton, Jr.	33	71	68	54	65	48	63	77	30	
David Palmer	76	104	104	135	67	111	103	114	97	
Bobbie Jo Penney	33	86	47	60	29	37	58	62	67	
Sheila Scott	79	113	145	113	49	155	52	191	57	
Georgia Sobotta	25	125	50	65	70	63	45	65	55	
Tina Stacy	57	14	11	20	8	10	12	ab	ab	
Mary Lynn Walker	23	22	70	44	27	36	58	87	29	
Janine Wilson	29	3	1	7	1	1	1	5	4	

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



May 9, 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???

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Club News	pg 3
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News/Misc.	Pg 7-8

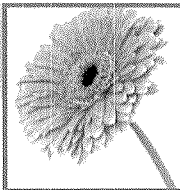
Plus much more!!!

• Dates to Remember!

- Through May 16- Smarter Balance TESTING.
- May 19-23- STAR testing, entire school
- May 19- Assembly 6th hour
- May 20- Senior Project Presentations 4:30 p.m.
- May 21- All books due to library.
- May 26- Memorial Day
- May 28- Graduation Pow-Wow LES
- May 29- 9:00 a.m. End-of-Year Awards Assembly
- May 30- Senior's Last Day and Graduation practice
- May 31- Graduation 1:00 p.m.
- June 4- 5:30 pm 8th Grade Promotion Ceremony
- June 5- 8:15-10:00 Check out, 10:00-12:30 Play day. (followed by year end dismissal)
- June 6- Last Day for teachers

Happy Mothers Day!

To all the mothers out there:
Thank you for all you do...for
your children, your family, and the
community! Have a wonderful day!!!



LAPWAI SCHOOL PANTRY HOURS

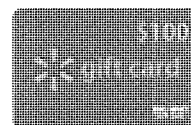
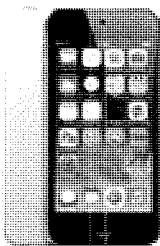
May 27th and 29th 2-4 p.m.
June 24th and 26th 2-4 p.m.

NEW! Wildcat Attendance Incentive

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

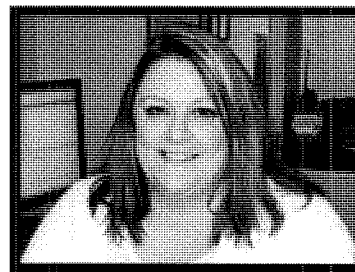
Let's do this!!!

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"

May 2014



Dear Wildcat Parents/Guardians:

We are entering the last weeks of school and there are many wonderful learning activities planned for all students. We have updated the calendar with the May/June events with the hopes of helping parents be able to plan their schedules for end of the year activities. With the change in the weather and the increase in student activities after-school we are seeing some overall changes in the students. Behavior is a little looser, homework is being missed and overall students appear to be ready for a summer break. The teachers and I have talked with students reminding them that we are looking for their best behavior in the classrooms, hallways, cafeteria, bus, and all areas of their school day. We expect all students to behave in a respectful and safe manner. We are proud of them and their accomplishments and encourage students to finish out their school year doing their best! Thank you for your continued support. We look forward to seeing you at one of the upcoming events as the school year comes to a close.

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

Announcements from the Office of School Counselor

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

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

Abbott and Fenner Business Consultants scholarship for \$1000.00. Application is due June 14, 2014.

IMPORTANT: If you have received a scholarship or receive one before graduation, please notify me ASAP so we can include that in our announcements during graduation.

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

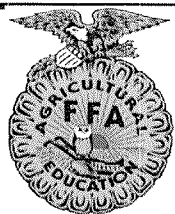
Japanese Club— is no longer active now that leader Ben Broadbent is no long with LHS. He will be missed!

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



Lapwai FFA Chapter— May 8, 2014

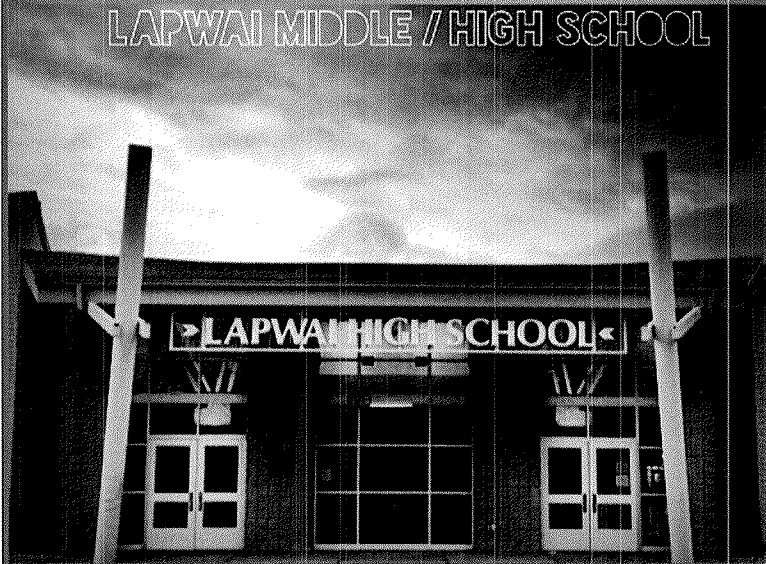
Lapwai High School FFA members attended the FFA State Leadership Conference in Idaho Falls in April. The State Delegates representing our region were Lydia Skahan and Michael Skinner. Our Floral Team included Kiara Smith, Teegan Tucker, Preslee Moses and JoAndra Wilson. Top points on the team for floral design went to Preslee Moses. Placing at the top on our Equine Team was Evelyn Bohnee. The Panel Discussion Group on Agriculture Issues included Lydia Skahan, Cici Bohnee, Betsy Spaulding, Michael Skinner, Kiara Smith, and Evelyn Bohnee. Their topic was "Breaching the Dams". Results of the discussion will be announced next week. Currently the members are attending the Spokane Junior Livestock Show May 6th-10th.

FAMILY ENGAGEMENT Nez Perce Tribe LAPWAI SCHOOL DISTRICT

Areas of Strength:

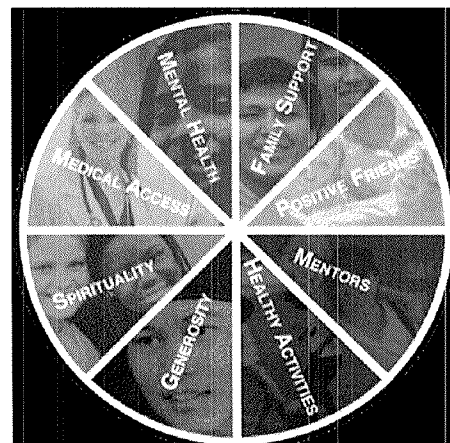
1. THE OPINION OF PARENT/TEACHERS/HIGH SCHOOL STUDENTS REALLY COUNT.
2. STUDENTS ARE ENCOURAGED TO DO THEIR BEST WORK.
3. STUDENTS ARE EXPECTED TO BEHAVE PROPERLY.
4. THE OFFICE STAFF GREETES VISITORS WARMLY.
5. TEACHERS AT THE SCHOOL KNOW EACH OTHER WELL.

LAPWAI MIDDLE / HIGH SCHOOL



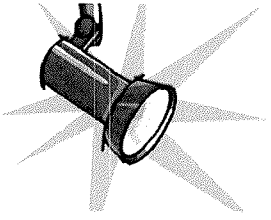
Sources of Strength

High school can be a stressful, difficult time. With relationships, course loads, trying to fit in, and bullying, it can be a tough time for any student. *Sources of Strength*, a new wellness program focused on suicide prevention, is there for any students that need an outlet for any problem they might be going through. The club raises awareness and support for teen issues such as substance abuse, violence, bullying, and depression. For more information please contact an adult mentor for the group: Bahiyyih Hansen, Vickie Coats, Lori Rogers, Matt Macy, or Jenny Williams



Class Notes

Class Spotlight



Mrs. Walker, our most tenured teacher here at Lapwai Middle-High School was the focus of our class spotlight this month. As a teacher she is invaluable in her experience, and her dedication to this school is without measure. Speaking of her Native Studies she said she loved it. A class of but 13 students comprised of all ages and high school grades. Being thus disposed, there is quite a lot of learning which ensues. This class is made different by its greater than Anglo-Saxon subject material. Truly never was there a more fitting woman to teach this class than Mrs. Walker.

"Class Spotlight" is contributed by Adam Rogers.

"Teacher Feature"

Story contributed by Chris Spann

In this month's Teacher Feature we interviewed Mrs. Walker. She has been teaching at Lapwai forever. Most people don't know what they want to do when they are young, but Mrs. Walker knew that she wanted to be a teacher when she was 12. Since she has started teaching, she has taught many subjects. Those subjects include US History, Government, Native Studies, and Nez Perce Language. Her favorite part about teaching is the kids. If Mrs. Walker wasn't a teacher she would have been a veterinarian for large animals. In the years she has been teaching she has noticed that the only thing that has really changed is the way that they teach. What has not changed is the kids. In her spare time she enjoys camping and four wheeling. She lives for her family, teaching, being an athletic director, and going to Montana.

Overheard in the School Office:

Judah Swift said, *"Dang Mrs. Shubert! Before I worked as an office aide, I thought you just sat in your office doing nothing all day, but you are always on the go! You are one of the busiest people in the school!"*

And we thought she just played video games all day!! Seriously, Mrs. Shubert, we appreciate all the hard work you do for our school!

Our question this month: **"What do you live for?"**

"Christ & Lilly." -Judah Swift 11th grade male

"Chillin' with the family."- Beatrice Pierre 12th grade female

"Money."- Jonny Pierce 10th grade male.

"Myself and where I stand."- Mariah Penney 11th grade female.

"Gaming."- Terrell Pretty Weasel 11th grade male.

"Family."-Marquel Shawl 11th grade female.

"Helping others." Kaylee McCormick 10th grade female.

"Money and power." Niko Higheagle 12th grade male.

"Food!" Danielle Gallegos 11th grade female

"Hard work." - Weslee Gosee 11th grade male

"Bands" Ethan Prettyweasel 11th grade male.

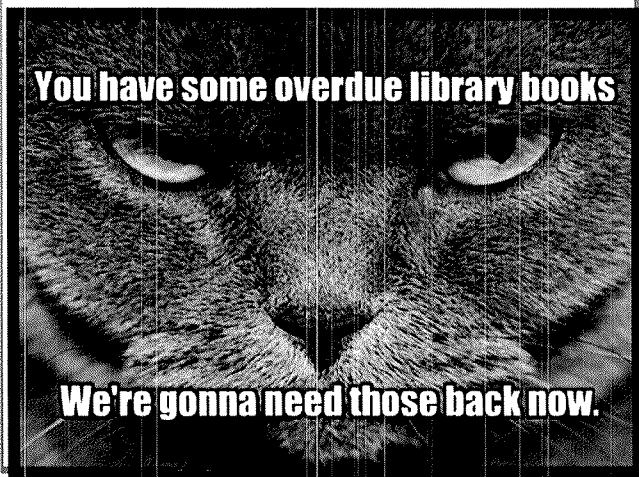


Library Notes from Mrs. Coats

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

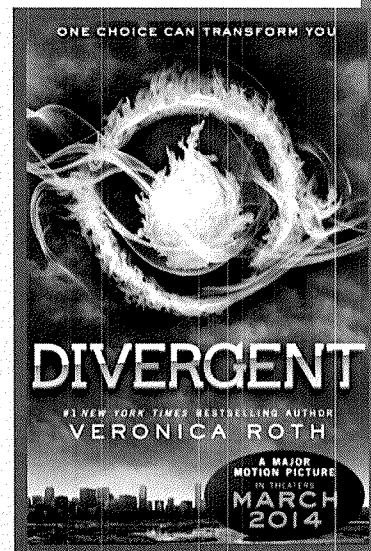
Don't get a fine!
Please return all library books by May 21, 2014 to allow for end-of-school-year accountability and inventory



Featured Book Series of the Month

The "Divergent" series as told to Weslee Gosse and reviewed by . A series of 3 books: "Divergent", "Insurgent", and "Allegiant" and has spawned at least one major motion picture.

Divergent takes place in a future where the world has been divided into factions based on virtues. Teens have one chance to be tested and choose another faction for the rest of their life. But Tris is "Divergent" and fits into more than one faction. This is a secret she must keep if she wants to stay alive!



Wildcat Sports

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.

TrACk and FiELd

High School Track and Field

Coaches: Tami Church/Josh Leighton

MEETS

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

Friday first event: 2:00 p.m.

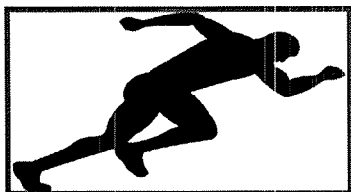
Saturday, first event 10:00 a.m.

Fri-Sat, May 16-17th: IHSAA 1A State Championships

Middleton HS

Event times to be announced.

Schedule subject to change, visit <http://www.athletic.net/> for more information



GO WILDCATS!

Middle School Track and Field

Coaches: Tami Church/Josh Leighton

MEETS:

Sat, May 3: Kamiah MS Invitational, Kamiah First Event: Time TBA

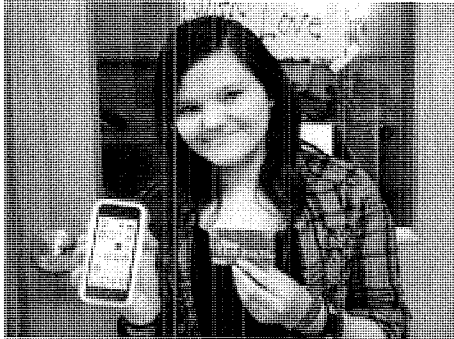
Tue, May 6: Twin River League Championships

Lapwai First Event: 4:00 p.m

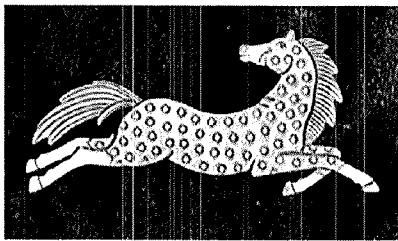
Schedule subject to change, visit <http://www.athletic.net/> for more information

CONGRATULATIONS

Congratulations Dawn-Rose Ratcliff, a 7th Grader at Lapwai Middle-High School. Dawn-Rose won an iPod Touch and her family won a \$100 Walmart Gift Card for perfect attendance



LEAP



Life enrichment through the way of the horse

Horses teach us to calm and lead ourselves.

Learn how to build trust and healthy relationships.

Deepen your roots to horse culture and the land.

Teens afterschool- Fridays 2:30-4:30

May 9th to August 29th

**Call: Donna Henry at NMPH
Behavioral Health at**

**208-843-7244 for more
information and free**

Gear Up News

WSU Campus Trip

Lori Rogers reports that Gear Up will be taking a trip to WSU campus on May 21st.

Gear Up Summer Camp June 9-20th

This summer there will be a Gear Up Summer Camp taking place during the first two weeks of summer break from 9-12 noon, Monday through Thursday.

There will be fun science experiments, learning some computer

programming, visiting North Idaho College as well as some other fun activities.

If you will be in the 9th or 10th grade next year and want to attend, Summer Camp please contact Lori Rogers in the Gear Up office

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 graduating classes 2018 and 2019

Native Arts Workshop

There will be a Native Arts Workshop for grades 6-12 at Lapwai Middle-High School June 9th – 19th. Time: 9:30 a.m. - 1:30 p.m.

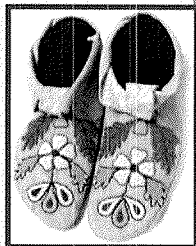
All students are welcome. Join in field trips and learn about traditional plants, leather working, weaving, basket making, beading, etc.



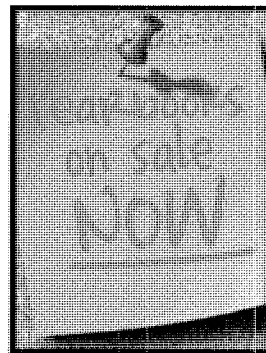
Students will receive meals and weekly stipends for attendance. All materials will be provided. For info, please contact Jenny Williams 843-2241 jwilliams@lapwai.org. Sponsored by Lapwai Indian Education NP Tribal Grant.

**“Let me be a
free man— free
to travel, free to
stop, free to
work.”**

Chief Joseph

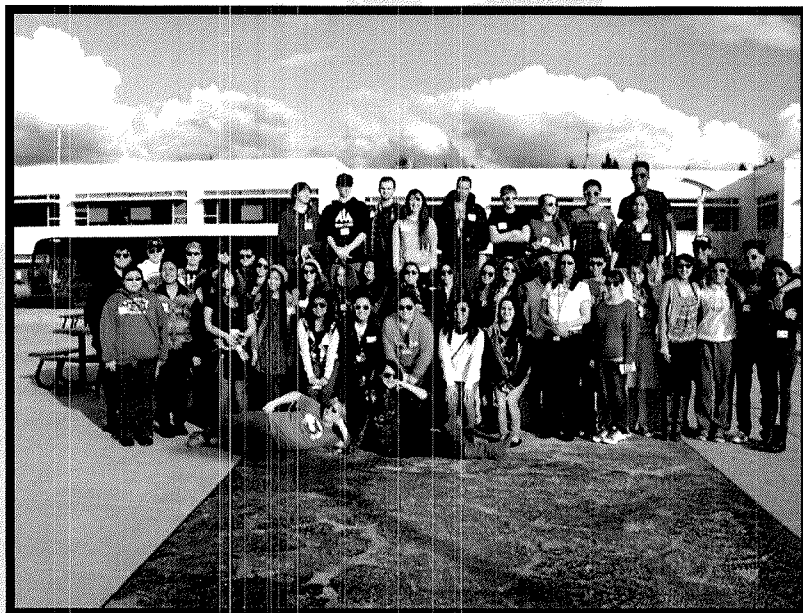


The 2014 yearbook has been completed and submitted. The yearbook is in full color with each senior getting a full page with their senior pictures, baby pictures, a short bio, and all their favorites. Be sure to order and pay for a yearbook for your student before they are all gone. 2014 Yearbooks are \$54.00. Yearbooks will be delivered May 30th, and there will be a signing get-together after school that day... with cookies!



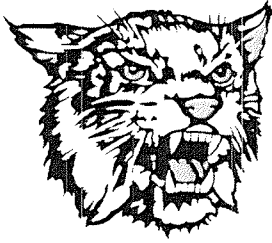
Seattle Retreat a Huge Success!

A group of 20 Upward Bound Lapwai High School Students took an event-filled trip to Seattle in March. They boarded a charter bus on Thursday morning, March 20th, spent 2 nights in Seattle, and returned late on Saturday, March 22nd. The group attended a presentation at Google's Kirkland Campus and toured the University of Washington. In addition to shopping, attending a Broadway Theater Production of the Lion King, and eating at Benihana Steakhouse, the teens also enjoyed a trip to famed Pike's Place Market. They ended their trip on Saturday with a visit to the Woodland Park Zoo.



Upward Bound is a member program of Bridge Idaho, an organization dedicated to college access and degree attainment for low-income and first-generation students. For more information, Please contact Randy Bennet in

**BRIDGE
IDAHO**
UPWARD BOUND



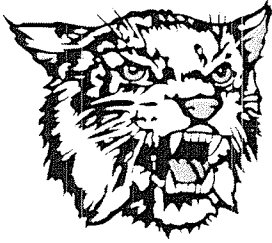
Lapwai Middle/High School

School Improvement Day Agenda

April 11, 2014

In MaryLynn Walker's Classroom

1:30-3:30	Family Engagement Team <u>Essential Questions:</u> • <i>What is the Family Engagement Team?</i> • <i>What has the team done?</i> • <i>What did parents and students say about Lapwai Middle/High School?</i> <i>Goal: To look into data to uncover problems of practice and to brainstorm ideas to address these needs.</i> • Jigsaw data • Group 1—Curriculum of the home (p. 18-36) • Group 2—Perceptions of Teachers, Students, and Parents (p. 37-45) • Group 3—Threshold Analysis (p. 50-63) Assignment: Part 1: 1. Look through and discuss data 2. Uncover AT LEAST one strength in the data 3. Uncover AT LEAST one problem of practice (POP) 4. Share Out Part 2: 1. Group 1—Brainstorm possible solutions to Group 2's POP 2. Group 2—Brainstorm possible solutions to Group 3's POP 3. Group 3—Brainstorm possible solutions to Group 1's POP 4. Share-Out ideas with whole group (to be taken back to the FET for discussion)
3:30	Evaluation



Lapwai Middle/High School

School Improvement Day Agenda

April 18, 2014

In Sheila Scott's Classroom

1:30-3:30	Effective Instruction <u>Essential Questions:</u> • <i>How can I use assessment to enhance my instructional practice?</i> • <i>What types of instruction engage students in using their minds well?</i> • <i>What are the seven principals of the instructional core?</i> <u>Activities:</u> • Break into groups to read articles. • Create a presentation for the other staff regarding information learned from article. • Make sure to use best practices instruction in delivery. • Plan for engaging activities. • All members of group should have a role in presenting. • Share out (Group Presentations)
3:30	Evaluation

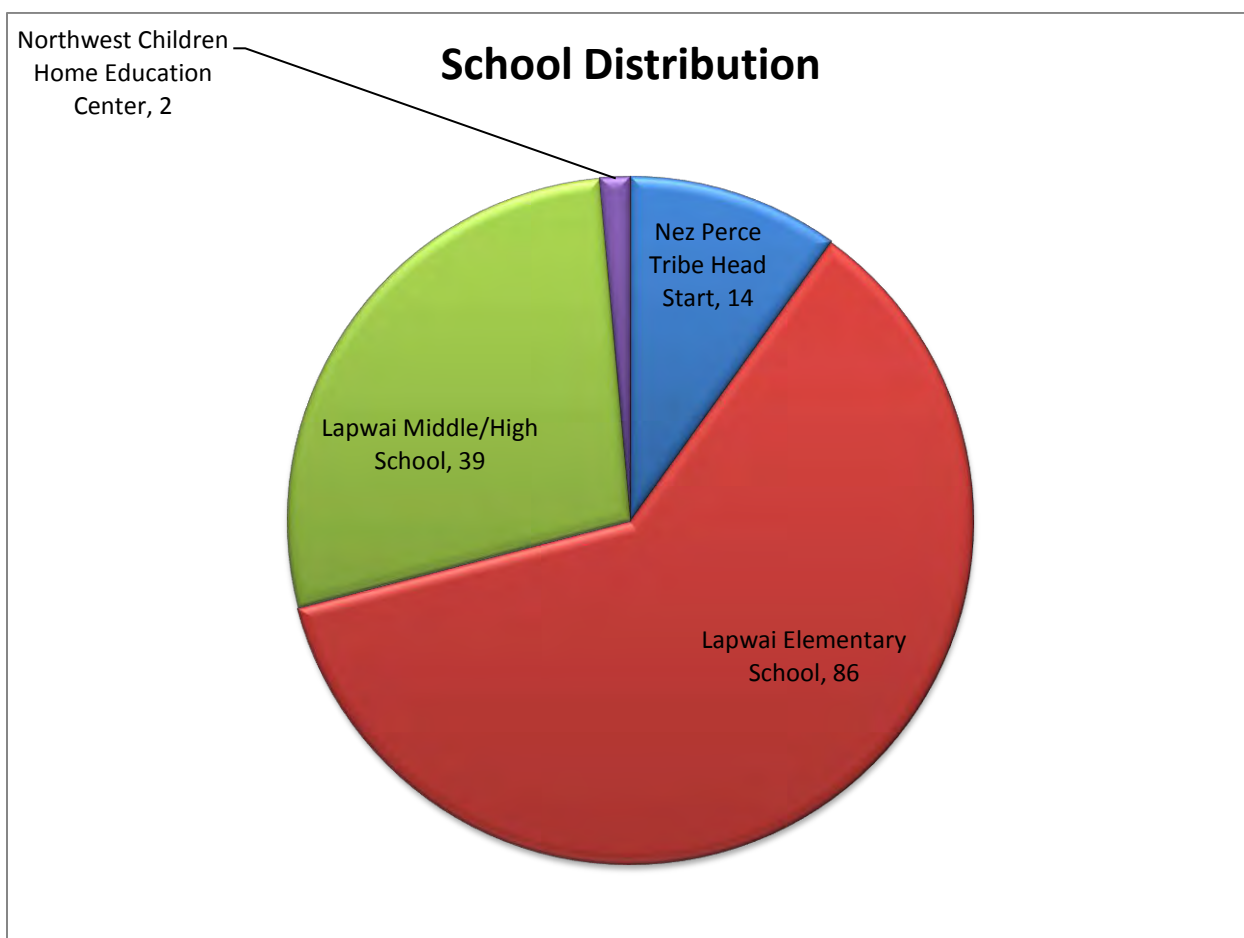


LAPWAI SCHOOL DISTRICT

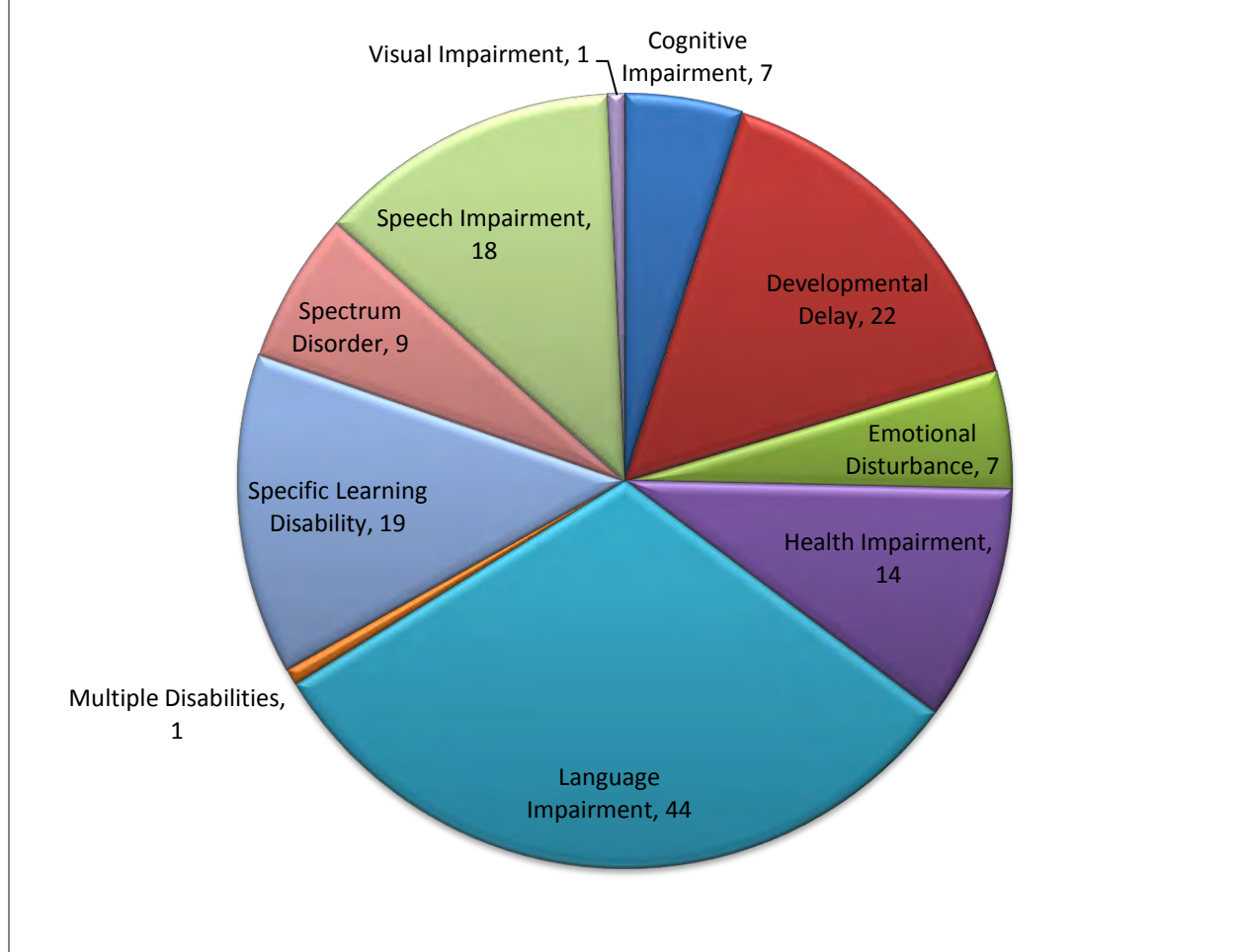
Special Forces Team

Board Back-Up
May 2014

As of May 17th, the Lapwai Special Forces Team serves 141 students.



Eligibility Distribution



A Point to Ponder

A long-term study of children with Language Impairment (Young, Beitchman, Johnson, et. Al, 2002) found that Language Impairment was related to the worst outcomes in adulthood including academic achievement, deficits in memory and executive function, delinquency, high school dropout, adult low income, suicide. In addition, there are long term consequences for mental health (i.e. attention deficit hyperactivity disorder, affective and anxiety disorders, and somatic complaints). This indicates the importance of remediating Language Impairment, particularly among children born into poverty where those risks are much higher as a result of poor nutrition, unstable living condition, and increased use of alcohol and drugs.



**LAPWAI MIDDLE/HIGH SCHOOL
ATHLETICS DEPARTMENT**

P.O. Box 247

Lapwai, ID 83540

Phone: (208) 843-2241

To: Board of Trustees

From: Randall Bennett, MaryLynn Walker

Date: May 19, 2014

RE: Athletic Board Report for May 2014

Contents

1. MS football schedule for 2014-2015
2. HS football schedule for 2014-2015
3. MS volleyball schedule for 2014-2015
4. HS volleyball schedule for 2014-2015
5. HS girls basketball schedule for 2014-2015
6. HS boys basketball schedule for 2014-2015

Lapwai Middle School Football 2014

September 11	CV
September 18	Timberline
September 25	@Asotin
October 2	@Kamiah
October 9	Lewis County
October 16	@Prairie

Lapwai High School

Football 2014

First Practice	August 15
August 29	@Wallace
September 5	Bye
September 12	Kamiah
September 19	@Troy
September 26	@Kendrick
October 3	Prairie
October 10	Genesee
October 17	@CV
October 24	Potlatch
October 31	Play in game

Lapwai Middle School Volleyball 2014

Monday September 15	@Pullman
Wednesday September 17	@Jenifer
Monday September 22	@Moscow
Wednesday September 24	Sacajawea
Monday September 29	@Clarkston
Wednesday October 1	Pullman
Monday October 6	Jenifer
Wednesday October 8	Moscow
Monday October 13	@Sacajawea
Wednesday October 15	Clarkston

Lapwai High School

Volleyball 2014

August 11	Parent Meeting 5p.m.
August 15	1 st Practice
August 28	CV
September 2	Prairie
September 4	@CV
September 8	@Troy
September 9	Genesee
September 16	Grangeville
September 18	@Potlatch
September 23	Kamiah
September 25	@Prairie
September 30	@Kamiah
October 2	@Genesee
October 7	Troy
October 13	Orofino
October 14	Potlatch
October 19-22	Dist. Tournament
October 23	1A/2C @Wallace
October 25	State Play-in
October 31-November 1	State VB

Lapwai High School Girls Basketball 2014-2015

October 27	Parent Meeting 5 pm
November 3	Practice begins
November 18	@Grangeville
November 25	Lakeside
November 21-22	@Bengal Shootout-Lewiston
December 2	@CV
December 4	Kamiah
December 6	@Potlatch 1/ 2:30
December 9	Troy
December 11	Prairie
December 18	Genesee
December 29, 30, 31	@CDA Tournament
January 8	@Kamiah
January 10	CV
January 13	Potlatch
January 16	@Troy
January 21	@Genesee
January 22	@Prairie
January 31	Grangeville-pink night

Lapwai High School Boys Basketball 2014-2015

November 10	Parent Meeting 5p.m.
November 14	First practice
December 5	@Kendrick
December 16	@Kamiah
December 19	CV
December 29, 30, 31	@NIC Tournament-CDA
January 6	@Prairie
January 9	@Potlatch
January 12	Kendrick
January 17	Troy
January 20	@CV
January 26	Summit
January 29	Kamiah
January 30	@Genesee
February 2	Logos
February 5	Prairie
February 7	Potlatch
February 12	@Troy
February 13	Genesee

STUDENT PERSONNEL

Series 500

Policy Title: ABSENCES

Code: 502.4

The law of the state requires attendance at school. Students and others who do not comply with this regulation may be subject to school discipline and/or court action and referral to Child Protective Services.

Grades PreK-6: Absences will be recorded by one-half (1/2) days. If a student is in attendance more than one-half (1/2) of any half day, he/she will not be marked absent for that half day. However, at the discretion of the principal, the periods less than a half day may be accumulated to determine total days of absences.

Grades 7-12: Absences will be recorded by period. When a student misses twelve (12) days in any given period in a semester, the student may be withdrawn from that class.

Special consideration may be allowed a student after faculty or Board of Trustees review cases of absences beyond the control of the student and parent.

If the efforts detailed in policy fail to improve attendance, the principal will refer the student to the superintendent. After reviewing the student's attendance record, the superintendent may arrange a hearing before the Board of Trustees in accordance with Idaho Code 33-205, Denial of School Attendance, for habitual truancy.

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

In order for high school students in grades 9-12 to receive credit for a class, a student must meet the academic standard determined by the classroom teacher and the attendance standard as follows:

1. Exclusive of school-scheduled activities, a student may only miss twelve (12) days per semester. Failure to meet this standard will result in “no credit” or “withdrawal” on the student transcript.
2. School attendance personnel and classroom teachers will attempt to contact parents of absent students by telephone or letter in a timely manner.
3. When a student has missed three (3) days in a semester, a letter will be sent home. The letter will include the number of school days missed.
4. When a student has missed six (6) days in a semester, parents will be notified to confer with the principal or a designee to develop a plan to assure regular attendance to minimize further absences.
5. When a student misses twelve (12) days in a semester, the student may be withdrawn from class.
6. If truancy is a problem during this process, or at any time by the request of the principal, the superintendent or school resource officer will contact the parents to provide an explanation of either Idaho Code requirements for parents to have their children attend school regularly or to explain Tribal attendance regulations (whichever jurisdiction applies).
7. When a student has missed ten (10) days in a semester, the student may be referred to the prosecuting attorney’s office for habitual truancy and to Child Protective Services for educational neglect.
8. If the above efforts fail to improve attendance, the principal will refer the student to the superintendent. After reviewing the student’s attendance record, the superintendent may arrange a hearing before the Board of Trustees in accordance with Idaho Code 33-205, Denial of School Attendance, for habitual truancy.

Date of Adoption: 7/11/80

Legal References:

Revised: 7/16/12

Section 33-205 I.C.

Readopted: July 2009

Related References:

Code 502.3 Regular and Punctual Attendance

STUDENT PERSONNEL

Series 500

Policy Title: ATTENDANCE REQUIREMENTS (K-8)

Code: 502.3.2

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

1. Exclusive of school-scheduled activities, a student must attend a minimum of 88% of the classroom-scheduled time per semester.
2. School attendance personnel and classroom teachers will attempt to contact parents of unexcused students by telephone, email or letter in a timely manner.
3. When average daily attendance reaches 90% or below in a semester, a letter will be sent home. The letter will include the number of school days missed.
4. When average daily attendance reaches 85% or below in a semester, parents will be notified to confer with the principal or a designee to develop a plan to assure regular attendance to minimize further absences.
5. If truancy is a problem during this process, or at any time by the request of the principal, the superintendent or school resource officer will contact the parents to provide an explanation of either Idaho Code requirements for parents to have their children attend school regularly or to explain Tribal attendance regulations (whichever jurisdiction applies).
6. When average daily attendance reaches 80% or below in a semester, the student may be referred to the prosecuting attorney's office for habitual truancy and to Child Protective Services for educational neglect.
7. If the above efforts fail to improve attendance, the principal will refer the student to the superintendent. After reviewing the student's attendance record, the superintendent may arrange a hearing before the Board of Trustees in accordance with Idaho Code 33-205, Denial of School Attendance, for habitual truancy.

Date of Adoption: 8/18/2003 Legal References:

Readopted: July 2009 Section 33-205 I.C.

Revised: 7/16/12

Related References: Code 502.3 Regular and Punctual Attendance