

LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
Lapwai School District Office, 404 S Main, Lapwai, Idaho
Tuesday, July 22, 2014 - 5:00 pm
Agenda

- 1) Call to Order
 - A. Pledge of Allegiance
 - B. Roll Call
- 2) Board Reorganization (per Idaho Code 33-510)
 1. Call for Nominations and election of officers
 2. Establish schedule for regular board meetings
 3. Designate places for public postings
- Page** 3) Consent Agenda
 - 2** A. Approval of Minutes – June 16, 2014
 - 5** B. Budget Report/Balance Sheet
 - 30** C. Payment of Current Bills
 - 34** D. Associated Student Body Accounts
- 4) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included)
- 5) Discussion Items
 - 47** A. Administrator's Reports – Superintendent, Principals, SPED Director, Athletic Director
- 6) Action Items
 - 62** A. Elementary Reading/English Language Arts Curriculum
 - 86** B. Elementary Math Curriculum
 - C. Driver's Ed and Activity Card Fees – Out-of-District
 - 89** D. ISBA Training Options
 - 94** E. ISBA Convention – Nov 12-14, 2014 – Who is going?
 - 95** F. Review Impact Aid Policies – 204.5, 204.51, 204.52
 - 98** G. 2014-2015 School Year Calendar Revision
- 7) Executive Session – Idaho Code Section 67-2345(a), (b), (d) (Personnel), (Student Issue)
 - A. New Hire – Randall Bennett – Athletic Director
 - B. Alternative Authorization – Valerie Efird – Secondary PE and Health 6/12
– Tami Church – Math, Basic 6-12
- 8) Adjourn

LAPWAI SCHOOL DISTRICT #341
School Board Minutes
Regular Meeting
June 16, 2014

The Board of Trustees of School District #341 met in regular session in the Board Room of the new District Office. Board Vice Chair Johnson called the meeting to order at 5:00 p.m. after which the board led those in attendance in the Pledge of Allegiance. Roll Call was made, present were Trustees Johnson, Meisner, Garcia and Bell. Trustee Samuels-Allen was absent. Board Vice Chair Johnson presided at the meeting. Also attending were Clerk Weeks and Superintendent Aiken. The audience included Sheri Breeding, Lanna Hammond, and Jim Finley.

Trustee Meisner noted one correction in the minutes from May 19, change “the hire Matthew Macy” to “the hiring of Matthew Macy.” Trustee Garcia moved and Trustee Meisner seconded that the consent agenda be approved as presented with the noted 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.

Superintendent Aiken touched on his Superintendent’s report.

The Budget Hearing for the 2013-2014 Amended Budget was held. An outline of the changes was done by Clerk Weeks. Some questions were asked and comments were offered by the board and audience members and the hearing ended. Trustee Meisner moved and Trustee Garcia seconded to approve the 2013-2014 Amended Budget. A vote was taken and the motion passed.

The Budget Hearing for the 2014-2015 Amended Budget was held. An outline of various items in the budget was done by Clerk Weeks. Some questions were asked and comments were offered by the board and audience members and the hearing ended. Trustee Meisner moved and Trustee Garcia seconded to approve the 2014-2015 Budget. A vote was taken and the motion passed.

The Master Agreement for the 2014-2015 year was presented. Nothing in the agreement was changed as a result of negotiations. Trustee Garcia moved to approve the 2014-2015 Master Agreement. Trustee Meisner seconded the motion which was passed.

The Second Reading of Attendance Policies 502.4, 502.3.1, and 502.3.2 was held. Trustee Meisner moved and Trustee Bell seconded to approve the policies as presented. A vote was taken and the motion passed.

The Contract Renewal with Kamiah Grants and Associates, Debbie Evans, Principal, was presented. Trustee Meisner moved and Trustee Garcia seconded to approve the Contract Renewal. A vote was taken and the motion passed.

The results of the Supplemental Levy Election held on May 20 were reviewed. If failed 168-230. Discussion turned to the options for running another election on August 26. Various scenarios were considered and input was taken from the audience. Trustee Meisner moved and Trustee Garcia seconded to set an election for a Supplemental Levy for one year in the amount of \$250,000 at the August 26 election date. A vote was taken and the motion passed.

No executive session was deemed to be needed.

A list of Returning Certified Staff for 2014-2015 School Year was presented to the Board.

David Aiken – Superintendent – 3 year Contract – 2014-2017

Teresa Wagner – Elementary Principal

Jennifer Shubert – Secondary Principal

Lori Ravet – Special Education Director

Teachers:

Teeiah Arthur

Carleen Baldwin

Nathan Blyleven

Julie Clark

Becky Finnell

Sheila Hewitt

Kelly Hillman

Heather Kirk

Cindy Latella

Traci McKarcher

Dawn Melton

D’Lisa Penney-Pinkham

Ena Sanchez

Katherine Sliger

Brenna Terry

Beau Woodford

Sheryl Bentz

Devin Boyer

Brad Carpenter

Iris Chimburas

Tami Church

Valerie Efird

Peggy Fiske

Gerogiana Kerby

Kenneth Kessler

Josh Leighton Jr

David Palmer

Tina Stacy

Mary Lynn Walker

Cindy Doeringsfeld

Beau Driskill

Verna Johnson

Georgia Sobotta

Colleen Blenden

Tim Jones

Dena Jones

Jim McCormack

Three resignations were presented to the Board.

- Rebecca Cardenas-Cooley – Para Professional
- Jamessa Williams – Elementary Teacher
- Mary Lynn Walker – Athletic Director

The new hire of Julie Leef as Secondary English Teacher was presented to the Board.

Trustee Garcia moved and Trustee Meisner seconded to approve the list of returning Certified Staff, accept the three resignations, and approve the new hire as presented. A vote was taken and the motion passed.

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

Board Vice Chair Johnson declared the meeting adjourned at 7:38 p.m.

Clerk

Board Chair

(Rprt: 01-2013-2014 BUDGET; Dates: 00/00/00-06/30/14; PRINT: 07/16/14 3:53:23 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411200-000	DISRICT SUPPLEMENTAL TAXES	689.00CR	0.00	534.01CR	154.99CR	0%	78%
100-411400-000	DISTRICT TORT REVENUE	31,858.00CR	877.70CR	22,120.46CR	9,737.54CR	3%	69%
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	92.72CR	1,470.29CR	1,529.71CR	3%	49%
100-415000-000	EARNINGS ON INVESTMENTS	3,500.00CR	0.00	1,647.78CR	1,852.22CR	0%	47%
100-419900-000	OTHER LOCAL REVENUE	46,680.00CR	776.36CR	77,186.32CR	30,506.32	2%	165%
100-419901-000	DRIVERS ED.--STUDENT FEES	1,200.00CR	2,600.00CR	2,600.00CR	1,400.00	217%	217%
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	4,346.78CR	120,105.61CR	31,678.61	5%	136%
100-431100-000	BASE STATE SUPPORT PROGRAM REVENUE	2,200,497.00CR	0.00	2,166,407.23CR	34,089.77CR	0%	98%
100-431200-000	TRANSPORTATION SUPPORT REVENUE	147,633.00CR	0.00	120,861.18CR	26,771.82CR	0%	82%
100-431401-000	SED SUPPORT	84,672.00CR	0.00	34,541.76CR	50,130.24CR	0%	41%
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	300,298.24CR	5,212.76CR	0%	98%
100-431900-000	OTHER STATE SUPPORT	52,065.00CR	12,732.33CR	72,781.49CR	20,716.49	24%	140%
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	2,519.00CR	2,519.00CR	19.00	101%	101%
100-431904-000	REMEDATION	15,000.00CR	12,432.18CR	12,432.18CR	(2,567.82)	83%	83%
100-431930-000	STATE TECHNOLOGY SUPPORT	10,000.00CR	17,133.50CR	17,133.50CR	7,133.50	171%	171%
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	44,817.01CR	2,755,646.99CR	69,266.01CR	2%	98%
100-442000-000	UNRESTRICTED FED REVENUE (FOREST	0.00	0.00	84.74CR	84.74	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	7,903.54CR	52,216.61CR	22,216.61	26%	174%
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	7,903.54CR	1,976,212.84CR	128,598.84	0%	107%
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	57,067.33CR	4,951,965.44CR	875,332.56CR	1%	85%

(Rprt: 01-2013-2014 BUDGET; Dates: 00/00/00-06/30/14; PRINT: 07/16/14 3:53:23 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
ELEMENTARY							
100-512110-000	ELEMENTARY TEACHER SALARIES	905,936.00	72,770.29	729,784.74	176,151.26	8%	81%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	62,059.00	4,724.42	41,124.33	20,934.67	8%	66%
100-512116-000	DETENTION SALARIES	500.00	0.00	0.00	500.00	0%	0%
100-512160-000	ELEMENTARY TEACHER SUBSTITUTES	24,000.00	1,105.00	18,645.97	5,354.03	5%	78%
100-512200-000	ELEMENTARY FRINGE BENEFITS	177,594.00	13,821.97	144,903.23	32,690.77	8%	82%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	2,280.00	159.28	1,984.79	295.21	7%	87%
100-512220-000	EMPLOYER FICA	89,512.00	6,938.99	69,391.04	20,120.96	8%	78%
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	1,142.95	10,043.75	4,699.25	8%	68%
100-512290-000	RETIREMENT BENEFIT	132,454.00	10,268.47	102,525.83	29,928.17	8%	77%
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	906.78	14,372.64	(4,060.64)	9%	139%
100-512322-000	COPIER RENTAL	7,488.00	1,359.48	7,730.39	(242.39)	18%	103%
100-512380-000	ELEMENTARY TRAVEL	1,170.00	0.00	1,839.63	(669.63)	0%	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	0.00	17,047.79	(3,135.79)	0%	123%
100-512410-100	TEACHER SUPPLIES	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	174.90	174.90	25.10	87%	87%
100-512410-317	TEACHER SUPPLY - MELTON	200.00	172.13	172.13	27.87	86%	86%
100-512410-318	TEACHER SUPPLY - MEANS	200.00	0.00	0.00	200.00	0%	0%
100-512410-322	TEACHER SUPPLY - RAML	200.00	52.51	200.00	0.00	26%	100%
100-512410-407	TEACHER SUPPLY - BLYLEVEN	200.00	0.00	195.43	4.57	0%	98%
100-512410-408	TEACHER SUPPLY - BALDWIN	200.00	87.29	239.97	(39.97)	44%	120%
100-512410-409	TEACHER SUPPLY - WOODFORD	200.00	0.00	193.18	6.82	0%	97%
100-512410-412	TEACHER SUPPLY - PINKHAM	200.00	112.99	265.67	(65.67)	56%	133%
100-512410-413	TEACHER SUPPLY - HILLMAN	200.00	161.50	161.50	38.50	81%	81%
100-512410-414	TEACHER SUPPLY - KIRK	200.00	167.94	167.94	32.06	84%	84%
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	26.31	199.73	0.27	13%	100%
100-512410-417	TEACHER SUPPLY - MCKARCHER	200.00	0.00	0.00	200.00	0%	0%
100-512410-419	TEACHER SUPPLY - FINNELL	200.00	113.36	113.36	86.64	57%	57%
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	45.65	203.19	(3.19)	23%	102%
100-512410-425	TEACHER SUPPLY - LAELLA	200.00	26.80	213.22	(13.22)	13%	107%
100-512410-426	TEACHER SUPPLY - HEWETT	200.00	87.29	212.44	(12.44)	44%	106%
100-512410-427	TEACHER SUPPLY - ARTHUR	200.00	0.00	29.91	170.09	0%	15%
100-512410-428	TEACHER SUPPLY - WHIPPLE	200.00	56.02	103.17	96.83	28%	52%
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	322.42	1,122.00	(122.00)	32%	112%
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	114,804.74	1,188,452.45	291,546.55	8%	80%
SECONDARY PROGRAM							
100-515110-000	HS CERTIFIED SALARIES	754,522.00	58,139.14	566,803.67	187,718.33	8%	75%
100-515113-000	DRIVER EDUCATION SALARIES	5,000.00	1,500.00	3,600.00	1,400.00	30%	72%
100-515115-000	HS CLASSIFIED SALARIES	15,207.00	0.00	12,451.74	2,755.26	0%	82%
100-515160-000	HS SUBSTITUTE SALARIES	10,700.00	1,677.50	21,902.50	(11,202.50)	16%	205%
100-515162-000	HS IN-SCHOOL SUSPENSION	2,800.00	0.00	273.00	2,527.00	0%	10%
100-515200-000	HS FRINGE BENEFITS	125,192.00	8,481.38	92,753.80	32,438.20	7%	74%
100-515210-000	HS LIFE INSURANCE BENEFIT	1,392.00	98.26	1,169.28	222.72	7%	84%
100-515220-000	HS EMPLOYER FICA	69,876.00	5,086.23	48,787.18	21,088.82	7%	70%
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	802.47	9,253.15	2,255.85	7%	80%
100-515290-000	HS PERSI BENEFIT	103,399.00	7,711.25	75,870.88	27,528.12	7%	73%
100-515321-000	COPIER RENTAL	9,660.00	669.20	6,887.90	2,772.10	7%	71%
100-515322-000	HS PURCHASE SERVICES	7,660.00	124.50	4,978.12	2,681.88	2%	65%
100-515332-000	STATE MATH/SCI REQUIREMT	5,000.00	0.00	4,079.00	921.00	0%	82%
100-515380-000	HS TRAVEL	1,170.00	0.00	1,548.42	(378.42)	0%	132%
100-515410-000	H.S. FIXED MATERIALS	13,589.00	8.24	8,458.99	5,130.01	0%	62%
100-515410-100	TEACHER SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
100-515411-000	DRIVERS ED. MATERIALS	500.00	357.67	446.30	53.70	72%	89%
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	186.52	186.52	13.48	93%	93%
100-515410-214	TEACHER SUPPLY - KESSLER	200.00	0.00	20.00CR	220.00	0%	9%
100-515410-216	TEACHER SUPPLY - LEIGHTON	200.00	0.00	78.87	121.13	0%	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	196.90	186.90	13.10	98%	93%
100-515410-341	TEACHER SUPPLY - KERBY	200.00	0.00	200.00	0.00	0%	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	85,039.26	898,197.79	267,660.21	7%	77%

(Rprt: 01-2013-2014 BUDGET; Dates: 00/00/00-06/30/14; PRINT: 07/16/14 3:53:23 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
EXCEPT CHILD PROG							
100-521110-000	RESOURCE ROOM TEACHER SALARIES	199,968.00	16,618.94	164,990.25	34,977.75	8%	83%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	156,210.00	2,974.28	29,776.49	126,433.51	2%	19%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	14,200.00	710.40	8,043.02	6,156.98	5%	57%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	73,991.00	3,525.66	37,711.72	36,279.28	5%	51%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	1,296.00	38.95	476.68	819.32	3%	37%
100-521220-000	EMPLOYER FICA	33,994.00	1,795.03	17,808.44	16,185.56	5%	52%
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	291.30	2,911.01	2,687.99	5%	52%
100-521290-000	RETIREMENT BENEFIT	50,303.00	2,617.05	26,148.39	24,154.61	5%	52%
100-521300-000	TUITION TO N.I.C.H.	33,525.00	2,548.00	33,418.00	107.00	8%	100%
100-521310-000	MEDICAID BILLING SVCS	3,600.00	897.14	3,945.05	(345.05)	25%	110%
100-521311-000	MEDICAID MATCH	24,000.00	3,970.00	16,827.00	7,173.00	17%	70%
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	1,637.24	11,561.64	(1,561.64)	16%	116%
100-521410-100	TEACHER SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
100-521410-120	TEACHER SUPPLY - SOBOTTA	200.00	0.00	200.00	0.00	0%	100%
100-521410-321	TEACHER SUPPLY - JOHNSON	200.00	199.96	199.96	0.04	100%	100%
100-521410-418	TEACHER SUPPLY - DOERINGSFELD	200.00	195.98	195.98	4.02	98%	98%
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	38,019.93	359,250.22	253,685.78	6%	59%
PRESCHOOL PROG							
100-522110-000	EXCEPTIONAL PRESCHOOL SALARIES	53,674.00	5,854.92	56,268.02	(2,594.02)	11%	105%
100-522160-000	EXCEPTIONAL PRESCHOOL SUBSTITUTES	17,361.00	45.00	365.00	16,996.00	0%	2%
100-522200-000	PRESCHOOL FRINGE BENEFITS	13,511.00	1,151.94	11,314.66	2,196.34	9%	84%
100-522210-000	PRESCHOOL LIFE/EMP. ASSIST.	192.00	13.18	136.55	55.45	7%	71%
100-522220-000	EMPLOYER FICA	6,467.00	501.29	4,638.34	1,828.66	8%	72%
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	88.28	853.81	211.19	8%	80%
100-522290-000	RETIREMENT BENEFIT	9,571.00	793.17	7,671.28	1,899.72	8%	80%
100-522410-000	CLASSROOM SUPPLIES	350.00	0.00	0.00	350.00	0%	0%
100-522410-429	TEACHER SUPPLIES	200.00	54.95	54.95	145.05	27%	27%
100-522411-000	CLASSROOM SUPPLIES-PS-DISTRICT	0.00	0.00	0.00	0.00	0%	0%
**TOTAL PRESCHOOL PROGRAM		103,061.00	8,502.73	82,048.15	21,012.85	8%	80%
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	1,520.79	56,069.32	9,064.68	2%	86%
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	1.58	35.57	34.43	2%	51%
100-532220-000	EMPLOYER FICA	4,983.00	115.93	4,247.52	735.48	2%	85%
100-532270-000	WORKER'S COMPENSATION	750.00	0.00	542.51	207.49	0%	72%
100-532280-000	SICK LEAVE RETIRE.	280.00	6.83	169.98	110.02	2%	61%
100-532290-000	RETIREMENT BENEFIT	3,072.00	131.40	2,367.82	704.18	4%	77%
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	1,776.53	73,179.17	12,609.83	2%	85%
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	8,388.91	83,575.82	19,349.18	8%	81%
100-611200-000	GUIDANCE FRINGE BENEFITS	15,237.00	1,256.50	12,565.04	2,671.96	8%	82%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	192.00	17.69	177.33	14.67	9%	92%
100-611220-000	EMPLOYER FICA	9,039.00	674.46	6,704.83	2,334.17	7%	74%
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	121.53	1,211.35	277.65	8%	81%
100-611290-000	RETIREMENT BENEFIT	13,376.00	1,213.84	12,369.51	1,006.49	9%	92%
100-611310-000	HEALTH/GUIDANCE PURCHASE SERVICES	4,500.00	0.00	3,340.00	1,160.00	0%	74%
100-611311-000	SUPPLIES - CLW PAPER GRANT	0.00	0.00	0.00	0.00	0%	0%
100-611380-000	GUIDANCE TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-611410-000	ATTEND./GUIDANCE/HEALTH-ELEMENT.	400.00	0.00	71.98	328.02	0%	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	11,672.93	120,933.52	28,174.48	8%	81%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
ANCILLARY PROG.							
100-616110-000	ANCILLARY SALARIES - CDS & PSYCOL.	81,015.00	6,751.25	67,512.54	13,502.46	8%	83%
100-616115-000	NON CERT ANCILLARY SALARY	20,803.00	1,415.57	19,471.60	1,331.40	7%	94%
100-616200-000	ANCILLARY FRINGE BENEFITS	13,609.00	1,077.56	11,823.19	1,785.81	8%	87%
100-616210-000	EMPLOYEE LIFE INSUR	252.00	20.63	208.41	43.59	8%	83%
100-616220-000	EMPLOYER FICA	8,831.00	705.39	7,477.06	1,353.94	8%	85%
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	116.48	1,244.99	209.01	8%	86%
100-616290-000	RETIREMENT BENEFIT	13,066.00	924.48	9,678.87	3,387.13	7%	74%
100-616300-000	CDS CONTRACT	175,000.00	25,085.87	184,806.64	(9,806.64)	14%	106%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	333.24	466.76	0%	42%
**TOTAL SPECIAL SERVICES PROGRAM		316,197.00	36,097.23	303,591.23	12,605.77	11%	96%
INSTRUCTIONAL IMP							
100-621110-000	SALARIES - INSTRUCTIONAL IMPROVEME	0.00	23,400.00	23,400.00	(23,400.00)	0%	0%
100-621115-000	SALARIES - N/C INSTR IMPROVE	0.00	12,300.00	12,300.00	(12,300.00)	0%	0%
100-621200-000	FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-621210-000	LIFE	0.00	74.51	74.51	(74.51)	0%	0%
100-621220-000	FICA	0.00	2,630.91	2,630.91	(2,630.91)	0%	0%
100-621280-000	UUSL	0.00	438.41	438.41	(438.41)	0%	0%
100-621290-000	PERSI	0.00	4,007.31	4,007.31	(4,007.31)	0%	0%
100-621310-000	INSTRUCT. IMPROVE. - CREDIT REIMB	8,000.00	918.00	1,038.00	6,962.00	11%	13%
100-621311-000	MENTORING PURCHASED SERVICES	3,500.00	1,623.25	1,623.25	1,876.75	46%	46%
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	45,392.39	46,318.11	34,618.11CR	388%	396%
EDUC. MEDIA							
100-622110-000	LIBRARY SALARIES - ELEMEN & SECOND	48,411.00	4,034.25	40,342.46	8,068.54	8%	83%
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	1,441.37	13,500.06	357.94	10%	97%
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	1,152.21	11,522.14	1,987.86	9%	85%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	192.00	12.19	154.44	37.56	6%	80%
100-622220-000	EMPLOYER FICA	5,988.00	424.80	3,939.85	2,048.15	7%	66%
100-622270-000	WORKER'S COMPENSATION	800.00	0.00	708.59	91.41	0%	89%
100-622280-000	SICK LEAVE RETIRE.	986.00	83.51	823.58	162.42	8%	84%
100-622290-000	RETIREMENT BENEFIT	8,861.00	750.27	7,399.24	1,461.76	8%	84%
100-622323-000	VALNET COMMUNICATIONS	4,610.00	1,220.00	5,958.00	(1,348.00)	26%	129%
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	1,055.19	1,478.46	2,266.54	28%	39%
**TOTAL EDUCATIONAL MEDIA PROGRAM		107,406.00	10,173.79	88,966.23	18,439.77	9%	83%
TECHNOLOGY							
100-623110-000	TECHNOLOGY CERTIFIED SALARY	70,877.00	5,906.42	41,222.67	29,654.33	8%	58%
100-623115-000	TECHNOLOGY SALARY	11,521.00	904.27	9,456.57	2,064.43	8%	82%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	7,539.00	628.25	6,282.54	1,256.46	8%	83%
100-623210-000	TECHNOLOGY LIFE BENEFIT	100.00	8.00	80.00	20.00	8%	80%
100-623220-000	TECHNOLOGY FICA BENEFIT	6,880.00	490.20	3,430.64	3,449.36	7%	50%
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	82.34	598.60	534.40	7%	53%
100-623290-000	TECHNOLOGY PERSI BENEFIT	10,181.00	739.72	5,373.12	4,807.88	7%	53%
100-623310-000	TECHNOLOGY PURCHASE SERVICES	20,000.00	100.00	8,858.90	11,141.10	1%	44%
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	36,709.00	1,207.25	10,650.22	26,058.78	3%	29%
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	4.58	12,352.33	(1,652.33)	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	10,071.03	100,213.56	90,226.44	5%	53%
SCHOOL BOARD							
100-631115-000	CLERK-TREASURER SALARIES--BD OF ED	8,509.00	0.00	2,879.92	5,629.08	0%	34%
100-631200-000	BOARD FRINGE BENEFITS	1,444.00	0.00	0.00	1,444.00	0%	0%
100-631210-000	EMPLOYEE LIFE BENEFIT	13.00	0.00	3.80	9.20	0%	29%
100-631220-000	EMPLOYER FICA	761.00	0.00	219.68	541.32	0%	29%
100-631270-000	WORKER'S COMPENSATION	145.00	0.00	77.85	67.15	0%	54%
100-631280-000	SICK LEAVE RETIRE.	125.00	0.00	36.28	88.72	0%	29%
100-631290-000	RETIREMENT BENEFIT	1,127.00	0.00	319.31	807.69	0%	28%
100-631310-000	BOARD PURCH. SERVICE	32,050.00	871.62	21,623.50	10,426.50	3%	67%
100-631410-000	SUPPLIES - SCHOOL BOARD	650.00	538.95	538.95	111.05	83%	83%
**TOTAL BOARD OF EDUCATION PROGRAM		44,824.00	1,410.57	25,699.29	19,124.71	3%	57%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
DISTRICT ADMIN.							
100-632110-000	DISTRICT ADMINISTRATION SALARIES	105,424.00	8,118.63	97,424.00	8,000.00	8%	92%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	99,283.00	2,123.35	48,340.24	50,942.76	2%	49%
100-632200-000	DISTRICT FRINGE BENEFITS	26,808.00	1,409.71	20,919.45	5,888.55	5%	78%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	478.00	23.41	313.80	164.20	5%	66%
100-632220-000	EMPLOYER FICA	17,710.00	839.09	12,038.88	5,671.12	5%	68%
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	146.81	2,085.00	832.00	5%	71%
100-632290-000	RETIREMENT BENEFIT	26,208.00	1,318.97	18,569.42	7,638.58	5%	71%
100-632310-000	BANK FEES / GRANT SVCS	9,000.00	843.70	9,598.45	(598.45)	9%	107%
100-632322-000	COPIER RENTAL	3,840.00	644.34	4,315.94	(475.94)	17%	112%
100-632333-000	DISTRICT COMMUNICATIONS	5,600.00	828.15	4,319.31	1,280.69	15%	77%
100-632380-000	DISTRICT TRAVEL--GENERAL	7,500.00	0.00	1,084.25	6,415.75	0%	14%
100-632380-100	TRAVEL-IMPACT AID DIRECTOR	0.00	0.00	0.00	0.00	0%	0%
100-632390-000	DISTRICT PURCHASED SERVICES	9,500.00	3,686.16	31,362.29	(21,862.29)	39%	330%
100-632410-000	DISTRICT SUPPLIES	4,000.00	433.63	3,718.23	281.77	11%	93%
100-632412-000	DISTRICT SUBSCRIPTIONS	400.00	90.00	186.93	213.07	23%	47%
100-632490-000	SALES TAX	0.00	0.00	0.00	0.00	0%	0%
**TOTAL DISTRICT ADMINISTRATION		321,868.00	20,505.95	256,816.29	65,051.71	6%	80%
SCHOOL ADMIN.							
100-641110-000	SCHOOL ADMIN SALARIES	148,514.00	12,376.16	129,221.81	19,292.19	8%	87%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	80,939.00	6,012.86	63,453.13	17,485.87	7%	78%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	40,498.00	3,049.34	31,189.88	9,308.12	8%	77%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	744.00	57.83	632.04	111.96	8%	85%
100-641220-000	EMPLOYER FICA	20,651.00	1,577.96	16,387.02	4,263.98	8%	79%
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	261.15	2,702.56	698.44	8%	79%
100-641290-000	RETIREMENT BENEFIT	30,558.00	2,346.34	24,253.04	6,304.96	8%	79%
100-641323-000	SCHOOL COMMUNICATIONS	16,500.00	2,437.46	17,891.69	(1,391.69)	15%	108%
100-641380-000	SCHOOL ADMIN. TRAVEL	2,000.00	0.00	1,920.05	79.95	0%	96%
100-641410-000	ELEMENT. ADMIN. MATERIALS	2,150.00	380.28	1,429.20	720.80	18%	66%
100-641411-000	SECOND. ADMIN. MATERIALS	2,150.00	0.00	651.63	1,498.37	0%	30%
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,000.00	0.00	2,050.00	(1,050.00)	0%	205%
**TOTAL SCHOOL ADMINISTRATION		352,055.00	28,499.38	292,641.65	59,413.35	8%	83%
CUSTODIAL							
100-661115-000	CUSTODIAL SALARIES	118,268.00	8,725.79	108,632.59	9,635.41	7%	92%
100-661165-000	CUSTODIAL SUBSTITUTES	15,000.00	575.96	8,820.44	6,179.56	4%	59%
100-661200-000	CUSTODIAL FRINGE BENEFITS	42,413.00	3,538.38	42,260.14	152.86	8%	100%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	408.00	33.74	402.46	5.54	8%	99%
100-661220-000	EMPLOYER FICA	13,440.00	916.09	11,448.57	1,991.43	7%	85%
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	154.52	1,871.59	342.41	7%	85%
100-661290-000	RETIREMENT BENEFIT	19,887.00	1,388.30	16,702.12	3,184.88	7%	84%
100-661322-000	CUSTODIAL PURCHASED SERVICES	500.00	0.00	0.00	500.00	0%	0%
100-661330-000	UTILITIES	192,000.00	27,160.90	225,365.51	(33,365.51)	14%	117%
100-661410-000	CUSTODIAL SUPPLIES	24,000.00	1,002.26	19,606.78	4,393.22	4%	82%
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	43,495.94	474,038.12	5,808.12CR	9%	101%
MAINT. NON STU- OCC							
100-663310-000	PURCHASE SERV.--MAINT/BUS BARN	7,000.00	36.06	202.23	6,797.77	1%	3%
100-663312-000	PURCHASE SERV.--SECOND.-NON-OCCUP.	2,000.00	378.00	1,764.00	236.00	19%	88%
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	104.33	568.77	151.23	14%	79%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	4,000.00	2,357.90	4,316.39	(316.39)	59%	108%
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	2,876.29	8,045.39	8,274.61	18%	49%
MAINTENANCE							
100-664115-000	GENERAL MAINTENANCE SALARIES	42,239.00	3,350.45	40,705.20	1,533.80	8%	96%
100-664200-000	MAINTENANCE FRINGE BENEFITS	10,317.00	859.75	10,317.00	0.00	8%	100%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	96.00	7.05	84.60	11.40	7%	88%
100-664220-000	EMPLOYER FICA	4,021.00	322.09	3,897.54	123.46	8%	97%
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	53.05	636.60	25.40	8%	96%
100-664290-000	RETIREMENT BENEFIT	5,949.00	476.59	5,680.03	268.97	8%	95%
100-664310-000	PURCHASE SERVICE--MAINT/BUS BARN	400.00	0.00	1,755.00	(1,355.00)	0%	439%
100-664311-000	PURCHASE SERVICE--ELEMENTARY	18,458.00	1,095.85	44,549.89	(26,091.89)	6%	241%
100-664312-000	PURCHASE SERVICE--SECONDARY	18,458.00	7,203.78	45,736.94	(27,278.94)	39%	248%
100-664410-000	MATERIALS--MAINT./BUS BARN	500.00	0.00	1,434.61	(934.61)	0%	287%
100-664411-000	MATERIALS--ELEMENTARY	10,000.00	2,134.77	5,804.62	4,195.38	21%	58%
100-664412-000	MATERIALS--SECONDARY	10,000.00	2,141.92	5,120.20	4,879.80	21%	51%
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	17,645.30	166,562.86	43,462.86CR	14%	135%

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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	4,851.00	24,519.40	0.60	20%	100%
100-665410-000	MATERIALS--GROUNDS	3,000.00	114.99	2,442.70	557.30	4%	81%
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	4,965.99	36,021.77	288.23	14%	99%
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	4,029.29	48,567.80	7,140.20	7%	87%
100-681120-000	TRANSP.SALARIES--MECHANIC @ 85%	30,555.00	2,546.23	30,555.20	(0.20)	8%	100%
100-681125-000	TRANSP.SALARIES--SUPV. @ 50%	16,453.00	1,371.03	16,452.80	0.20	8%	100%
100-681165-000	TRANSP.SALARIES--SUBS @ 50%	0.00	49.30	1,019.86	(1,019.86)	0%	0%
100-681200-000	TRANSP.FRINGE BENEFITS @ 50%	7,450.00	873.23	9,850.32	(2,400.32)	12%	132%
100-681201-000	TRANSP.FRINGE BENEFITS @ 85%	6,706.00	300.87	3,610.88	3,095.12	4%	54%
100-681210-000	TRANSP.LIFE INSURANCE @ 50%	156.00	12.74	136.53	19.47	8%	88%
100-681211-000	TRANSP.LIFE INSURANCE @ 85%	60.00	4.76	57.12	2.88	8%	95%
100-681220-000	TRANSP.EMPLOYER FICA/MDC @ 50%	2,829.00	687.43	7,534.98	(4,705.98)	24%	266%
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	57.57	636.39	(170.39)	12%	137%
100-681281-000	TRANSP.SICK LEAVE @ 85%	997.00	35.87	430.44	566.56	4%	43%
100-681290-000	TRANSP.PERSI BENEFIT @ 50%	4,186.00	517.15	5,693.69	(1,507.69)	12%	136%
100-681291-000	TRANSP.PERSI BENEFIT @ 85%	8,955.00	322.29	3,841.12	5,113.88	4%	43%
100-681310-000	BUS CONTRACT REPAIRS @ 85%	7,000.00	1,086.54	16,756.95	(9,756.95)	16%	239%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	820.00	0.00	990.00	(170.00)	0%	121%
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	894.19	1,479.74	(1,124.74)	252%	417%
100-681319-000	BUS BARN UTILITIES @ 50%	16,077.00	1,241.86	17,056.19	(979.19)	8%	106%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	60.00	360.00	0.00	17%	100%
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	0.00	2,704.40	(1,605.40)	0%	246%
100-681420-000	TRANSP. BUS FUEL/FLUIDS @ 50%	32,000.00	3,316.42	23,132.38	8,867.62	10%	72%
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	360.83	9,812.24	1,187.76	3%	89%
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	250.00	306.10	729.78	(479.78)	122%	292%
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	335.74	472.46	27.54	67%	94%
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	18,409.44	207,954.75	11,842.25	8%	95%
100-682115-000	TRANSP.SALARIES--ACTIVITY/SHUTTLE	10,000.00	483.54	8,047.44	1,952.56	5%	80%
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	513.22	513.22	(263.22)	205%	205%
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	**TOTAL TRANSP. ACTIVITY PROGRAM	10,550.00	996.76	8,661.38	1,888.62	9%	82%
T R A N S P - O T H E R V E H							
100-683310-000	PURCHASE SERVICES-NON ALLOWABLE	1,200.00	22.84	601.35	598.65	2%	50%
100-683410-000	SUPPLIES-NON ALLOWABLE	400.00	477.90	706.73	(306.73)	119%	177%
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	500.74	1,308.08	291.92	31%	82%
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	500,856.92	4,834,003.15	993,294.85	9%	83%
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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	2,068.63	4,994.40	(1,676.40)	62%	151%
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	2,068.63	5,587.79	1,269.79CR	48%	129%
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%
B O X T O P S							
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	572.75	572.75	115.25	83%	83%
	***TOTAL EXPENDITURES	688.00	572.75	572.75	115.25	83%	83%
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	624.76	4,986.34	8,058.66	5%	38%
235-515220-000	JOB SKILLS EMPLOYER FICA	1,071.00	47.76	381.42	689.58	4%	36%
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	672.52	5,415.36	9,029.64	5%	37%
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	160.00	1,497.42	111.58	10%	93%
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	160.00	5,283.01	2,065.01CR	5%	164%

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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	1,357.54	142.46	0%	91%
243-515412-000	VOC. ED. SUPPLIES--AG. PROGRAM	4,260.00	1,905.86	6,911.84	(2,651.84)	45%	162%
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	0.00	0.00	0.00	0.00	0%	0%
	**TOTAL AG. PROGRAM	8,260.00	1,905.86	8,269.38	9.38CR	23%	100%
243-515313-000	VOC. ED. BUSINESS P/S	0.00	0.00	0.00	0.00	0%	0%
243-515383-000	VOC. ED. TRAVEL--BUSINESS PROGRAM	3,065.00	0.00	637.13	2,427.87	0%	21%
243-515413-000	VOC. ED. SUPPLIES--BUSINESS PROG.	5,485.00	565.77	6,075.23	(590.23)	10%	111%
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00	0.00	0%	0%
	**TOTAL BUSINESS PROGRAM	8,550.00	565.77	6,712.36	1,837.64	7%	79%
	***TOTAL EXPENDITURES	16,810.00	2,471.63	14,981.74	1,828.26	15%	89%

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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	94.60	4,426.40	0%	2%
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	96,476.09	1,123.91	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	128,509.00CR	14,026.12CR	127,734.61CR	774.39CR	11%	99%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	128,509.00CR	14,026.12CR	127,734.61CR	774.39CR	11%	99%
251-512110-000	TEACHER SALARIES--ELEMENTARY	55,276.00	4,791.42	47,914.20	7,361.80	9%	87%
251-512115-000	TEACHER AIDES--ELEMENTARY	30,748.00	3,653.18	39,256.00	(8,508.00)	12%	128%
251-512200-000	ELEMENTARY FRINGE BENEFITS	17,822.00	2,049.71	21,415.52	(3,593.52)	12%	120%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	288.00	24.65	285.69	2.31	9%	99%
251-512220-000	EMPLOYER FICA	8,041.00	735.27	7,636.51	404.49	9%	95%
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	132.23	1,359.56	(34.56)	10%	103%
251-512290-000	RETIREMENT BENEFIT	11,902.00	1,187.94	12,211.75	(309.75)	10%	103%
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	666.63	8,000.00	(8,000.00)	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	1.39	16.68	(16.68)	0%	0%
251-632220-000	EMPLOYER FICA	0.00	47.32	568.54	(568.54)	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	8.40	100.80	(100.80)	0%	0%
251-632290-000	RETIREMENT BENEFIT	0.00	75.47	899.43	(899.43)	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	13,373.61	141,108.22	12,599.22CR	10%	110%

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	573.00CR	119,729.00CR	2,244.00	0%	102%
257-445600-000	FEDERAL ASSISTANCE--IEP SOFTWARE	0.00	0.00	0.00	0.00	0%	0%
257-445900-000	MEDICAID REIMBURSEMENTS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	117,485.00CR	573.00CR	119,729.00CR	2,244.00	0%	102%
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	AIDES - SPECIAL FLOWTHROUGH	52,776.00	10,604.29	80,813.19	(28,037.19)	20%	153%
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	4,189.52	30,867.83	(4,055.83)	16%	115%
257-521210-000	LIFE/EMP. ASSIST. PLAN	150.00	47.19	466.60	(316.60)	31%	311%
257-521220-000	EMPLOYER FICA	13,556.00	1,089.05	8,235.63	5,320.37	8%	61%
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	186.43	1,422.14	785.86	8%	64%
257-521290-000	RETIREMENT BENEFIT	19,833.00	1,674.64	12,776.01	7,056.99	8%	64%
257-521410-000	MATERIALS -- FLOWTHROUGH	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	117,485.00	17,791.12	135,502.38	18,017.38CR	15%	115%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
T I T L E VI-B P R E S C H O O L							
258-320000-000	PRESCHOOL CARRYOVER-PRIOR	0.00	0.00	0.00	0.00	0%	0%
258-445600-000	TITLE VI-B PRE-SCHOOL REVENUE	3,013.00CR	0.00	3,013.00CR	0.00	0%	100%
***TOTAL REVENUE		3,013.00CR	0.00	3,013.00CR	0.00	0%	100%
258-522110-000	CERTIFIED TEACHER SALARIES	0.00	0.00	2,300.72	(2,300.72)	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	204.78	125.22	0%	62%
258-522210-000	LIFE/EMP. ASSIST. PLAN	9.00	0.00	20.00	(11.00)	0%	222%
258-522220-000	EMPLOYER FICA	175.00	0.00	176.00	(1.00)	0%	101%
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	28.99	0.01	0%	100%
258-522290-000	RETIREMENT BENEFIT	260.00	0.00	260.44	(0.44)	0%	100%
***TOTAL EXPENDITURES		3,013.00	0.00	3,013.00	0.00	0%	100%
T I T L E VI-B REAP							
262-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
262-443000-000	REAP GRANT REVENUE / \$18,921	25,316.00CR	0.00	27,525.00CR	2,209.00	0%	109%
***TOTAL REVENUE		25,316.00CR	0.00	27,525.00CR	2,209.00	0%	109%
262-512115-000	ELEMENTARY CLASSIFIED SALARY	17,000.00	0.00	22,729.36	(5,729.36)	0%	134%
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	1,738.80	(438.80)	0%	134%
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	286.39	(72.39)	0%	134%
262-512290-000	PERSI BENEFIT	1,924.00	0.00	2,572.96	(648.96)	0%	134%
***TOTAL EXPENDITURES		25,316.00	0.00	27,525.00	2,209.00CR	0%	109%
T I T L E VII-A INDIAN EDUCATION							
267-443000-000	FEDERAL ASSISTANCE - VII-A	89,249.00CR	0.00	73,360.00CR	15,889.00CR	0%	82%
***TOTAL REVENUE		89,249.00CR	0.00	73,360.00CR	15,889.00CR	0%	82%
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	1,211.00	9,403.74	(2,854.74)	18%	144%
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	1.03	17.37	(17.37)	0%	0%
267-515220-000	EMPLOYER FICA	0.00	86.20	677.72	(677.72)	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	8.34	49.35	(49.35)	0%	0%
267-515290-000	RETIREMENT BENEFIT	0.00	75.00	443.61	(443.61)	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	755.34	7,553.40	(1,807.40)	13%	131%
267-611200-000	LIAISON FRINGE BENEFITS	1,499.00	325.50	3,255.00	(1,756.00)	22%	217%
267-611210-000	LIFE/EMP. ASSIST. PLAN	20.00	3.66	34.71	(14.71)	18%	174%
267-611220-000	EMPLOYER FICA	554.00	81.94	819.64	(265.64)	15%	148%
267-611270-000	WORKER'S COMPENSATION	530.00	0.00	0.00	530.00	0%	0%
267-611280-000	SICK LEAVE RETIREMENT	92.00	13.62	136.20	(44.20)	15%	148%
267-611290-000	RETIREMENT BENEFIT	752.00	122.35	1,223.50	(471.50)	16%	163%
267-632110-000	COORDINATOR SALARY	8,824.00	735.33	7,353.34	1,470.66	8%	83%
267-632116-000	SECRETARY'S SALARY	34,387.00	2,880.19	28,801.90	5,585.10	8%	84%
267-632200-000	SECRETARY'S FRINGE BENEFITS	7,737.00	671.28	6,712.80	1,024.20	9%	87%
267-632210-000	EMPLOYEE ASSIST. PLAN	100.00	7.89	87.27	12.73	8%	87%
267-632220-000	EMPLOYER FICA	3,898.00	319.60	3,169.01	728.99	8%	81%
267-632270-000	WORKER'S COMPENSATION	300.00	0.00	475.02	(175.02)	0%	158%
267-632280-000	SICK LEAVE RETIRE.	642.00	54.01	540.11	101.89	8%	84%
267-632290-000	RETIREMENT BENEFIT	5,767.00	485.27	4,852.70	914.30	8%	84%
267-632310-000	PURCHASED SERVICES	2,000.00	5.14	1,180.14	819.86	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	7,842.69	81,202.41	8,046.59	9%	91%

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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	80.00	2,580.00	7,420.00	1%	26%
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	247.25	247.25	4,752.75	5%	5%
269-512410-000	CULTURAL SUPPLIES/MATERIALS	2,000.00	0.00	451.20	1,548.80	0%	23%
269-515110-000	NATIVE AMERICAN COORDINATOR	0.00	0.00	0.00	0.00	0%	0%
269-515115-000	CLASSIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
269-515220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
269-515300-000	PURCHASE SERVICES	0.00	0.00	2,945.62	(2,945.62)	0%	0%
269-515310-000	CULTURAL ENRICHMENT SERVICES	10,000.00	0.00	890.00	9,110.00	0%	9%
269-515410-000	JOM CULTURAL SUPPLIES	8,000.00	578.41	1,239.10	6,760.90	7%	15%
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	248.01	5,482.62	(4,482.62)	25%	548%
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	1,153.67	14,546.17	37,453.83	2%	28%

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	1,007.92	13,407.83	7,592.17	5%	64%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	500.00	2.81	50.83	449.17	1%	10%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,606.00	75.57	988.14	617.86	5%	62%
271-621270-000	WORKERS COMPENSATION	103.00	0.00	198.26	(95.26)	0%	192%
271-621280-000	STAFF DEVELOP. SICK LEAVE	264.00	12.69	167.66	96.34	5%	64%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	2,377.00	114.09	1,502.35	874.65	5%	63%
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	1,145.28	(1,145.28)	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	1,213.08	23,089.14	8,736.86	4%	73%

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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	282.49CR	1,387.45CR	16,387.45	1%	8%
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	0.42CR	3.35	(3.35)	0%	0%
273-512220-000	ELEMENTARY FICA BENEFIT	1,338.00	21.61CR	106.64CR	1,444.64	1%	7%
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	3.56CR	17.49CR	251.49	1%	6%
273-512290-000	ELEMENTARY PERSI BENEFIT	1,900.00	31.98CR	174.73CR	2,074.73	1%	8%
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	340.06CR	1,247.47CR	21,839.47	1%	5%
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	340.06CR	1,801.57	25,290.43	0%	7%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GEAR - U P GRANT							
278-320000-000	GEAR-UP BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
278-445000-000	GEAR-UP GRANT REVENUE	35,811.00CR	0.00	37,427.34CR	1,616.34	0%	105%
	***TOTAL REVENUE	35,811.00CR	0.00	37,427.34CR	1,616.34	0%	105%
278-515110-000	GEAR UP CERT. SALARIES	7,694.00	500.00	6,884.35	809.65	6%	89%
278-515115-000	GEAR UP SALARIES	14,500.00	1,998.47	12,681.00	1,819.00	14%	87%
278-515200-000	FRINGE BENEFIT	0.00	523.69	5,236.90	(5,236.90)	0%	0%
278-515210-000	LIFE INSURANCE BENEFIT	0.00	8.88	97.04	(97.04)	0%	0%
278-515220-000	EMPLOYER FICA	1,571.00	230.94	1,894.65	(323.65)	15%	121%
278-515270-000	WORKER'S COMPENSATION	0.00	0.00	135.19	(135.19)	0%	0%
278-515280-000	SICK LEAVE BENEFIT	76.00	38.08	295.08	(219.08)	50%	388%
278-515290-000	PERSI BENEFIT	680.00	342.11	2,648.55	(1,968.55)	50%	389%
278-515380-000	STUDENT TRAVEL	0.00	0.00	600.00	(600.00)	0%	0%
278-515410-000	GEAR UP SUPPLIES	7,847.00	1,739.49	7,762.88	84.12	22%	99%
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	5,381.66	40,651.01	4,840.01CR	15%	114%
NEZPERCE ED PROJECT							
284-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
284-443000-000	NEZ PERCE ED PROJ REVENUE	63,474.00CR	0.00	0.00	63,474.00CR	0%	0%
	***TOTAL REVENUE	63,474.00CR	0.00	0.00	63,474.00CR	0%	0%
284-512115-000	NON-CERTIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
284-512210-000	LIFE INSURANCE	0.00	0.00	0.00	0.00	0%	0%
284-512220-000	FICA BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-512270-000	WORKERS COMP BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-512280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-512290-000	PERSI BENEFIT	0.00	0.00	0.00	0.00	0%	0%
284-512410-000	ELEMENTARY SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
284-512550-000	ELEMENT. EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
284-515110-000	CERTIFIED SALARIES	36,581.00	0.00	1,875.00CR	38,456.00	0%	4%
284-515115-000	NON-CERTIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
284-515160-000	SUBSTITUTE SALARIES	0.00	0.00	0.00	0.00	0%	0%
284-515200-000	FRINGE BENEFIT	7,387.00	0.00	89.88CR	7,476.88	0%	0%
284-515210-000	LIFE INSURANCE	100.00	0.00	0.00	100.00	0%	0%
284-515220-000	FICA BENEFIT	3,363.00	0.00	143.44CR	3,506.44	0%	3%
284-515270-000	WORKERS COMP BENFIT	300.00	0.00	0.00	300.00	0%	0%
284-515280-000	SICK LEAVE BENEFIT	554.00	0.00	23.63CR	577.63	0%	3%
284-515290-000	PERSI BENEFIT	4,977.00	0.00	212.25CR	5,189.25	0%	3%
284-515310-000	SECONDARY PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
284-515410-000	SECONDARY SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
284-515550-000	SECON. 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	434.20	530.81	5,377.19	7%	9%
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	0.86	1.07	43.93	2%	2%
284-611220-000	FICA BENEFIT	643.00	32.30	39.47	603.53	5%	6%
284-611270-000	WORKERS COMP. BENEFIT	50.00	0.00	0.00	50.00	0%	0%
284-611280-000	SICK LEAVE BENEFIT	106.00	5.47	6.69	99.31	5%	6%
284-611290-000	PERSI BENEFIT	952.00	49.15	60.08	891.92	5%	6%
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	521.98	1,706.08CR	65,180.08	1%	2%

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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	668.92CR	6,546.72CR	1,453.28CR	8%	82%
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	32,028.99CR	267,751.30CR	46,951.30	15%	121%
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	32,697.91CR	274,316.74CR	57,131.26CR	10%	83%
		=====	=====	=====	=====	=====	=====
290-710115-000	FOOD SERVICE SALARIES--REGULAR	89,175.00	8,638.99	79,102.21	10,072.79	10%	89%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	30,421.00	2,646.49	26,464.81	3,956.19	9%	87%
290-710210-000	LIFE/EMP. ASSIST. PLAN	584.00	46.26	463.39	120.61	8%	79%
290-710220-000	EMPLOYER FICA	0.00	742.05	5,292.83	(5,292.83)	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	137.48	1,308.88	198.12	9%	87%
290-710290-000	PERSI BENEFIT	13,538.00	1,235.13	11,740.84	1,797.16	9%	87%
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	686.72	7,038.91	(2,038.91)	14%	141%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	149,523.00	14,227.58	92,435.60	57,087.40	10%	62%
290-710412-000	FOOD SERVICE--MILK	24,000.00	4,296.53	25,739.79	(1,739.79)	18%	107%
290-710413-000	FOOD SERVICE--COMMODITIES	13,000.00	1,923.99	10,098.66	2,901.34	15%	78%
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	34,581.22	262,023.79	69,424.21	10%	79%
		=====	=====	=====	=====	=====	=====
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	13,466.88CR	3,366.12CR	0%	80%
291-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		16,833.00CR	0.00	13,466.88CR	3,366.12CR	0%	80%
		=====	=====	=====	=====	=====	=====
291-710115-000	FRUIT/VEG. PREP SALARIES	1,300.00	116.58	1,725.82	(425.82)	9%	133%
291-710116-000	FRUIT/VEG. ADMIN. SALARIES	950.00	117.05	784.45	165.55	12%	83%
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	2.74	29.47	10.53	7%	74%
291-710290-000	PERSI BENEFIT	250.00	24.60	264.52	(14.52)	10%	106%
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	1,330.33	11,750.62	2,222.38	10%	84%
291-710412-000	ADMIN. SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		16,833.00	1,591.30	16,325.79	507.21	9%	97%
		=====	=====	=====	=====	=====	=====
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	6,882.85CR	172,454.80CR	14,385.80	4%	109%
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	6,882.85CR	207,929.83CR	146,789.17CR	2%	59%
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	17,044.00CR	17,044.00	0%	0%
***TOTAL REVENUE		0.00	0.00	17,044.00CR	17,044.00	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	5.00CR	260.00CR	200.00	8%	433%
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	3.00CR	36.00CR	0.00	8%	100%
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	27.00CR	324.00CR	0.00	8%	100%
710-419255-000	JEFF WILSON MEMORIAL SCHOLARSHIP	60.00CR	5.00CR	60.00CR	0.00	8%	100%
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	40.00CR	837.19CR	9,442.81CR	0%	8%
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	175,520.97CR	20,657.45	154,863.52CR
100-111109-000	PAYROLL CHECKING	0.00	0.00	0.00
100-111300-000	PETTY CASH	0.00	0.00	0.00
100-112100-000	INVESTMENTS--GENERAL ACCT #1037	385,329.16	0.00	385,329.16
100-112110-000	INVESTMENTS-DISNEY PLAYGRND #1269	4,192.64	0.00	4,192.64
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	966,437.69	460,000.00CR	506,437.69
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	297.37	297.37
100-114230-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
100-114290-000	LOCAL REVENUE RECEIVABLE	995.00	0.00	995.00
100-116000-000	PREPAID EXPENSES	0.00	38,827.00	38,827.00
	***TOTAL ASSETS	1,183,466.70	400,218.18CR	783,248.52
		=====	=====	=====
100-213000-000	ACCOUNTS PAYABLE	0.00	43,527.53CR	43,527.53CR
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	207.20CR	40.50CR	247.70CR
100-218351-000	SALES TAX PAYABLE - N P COUNTY	17.28CR	3.38CR	20.66CR
100-218703-000	PAYROLL WITHHOLDINGS - OTHER	0.00	0.00	0.00
100-218903-000	PAYROLL ADVANCES	4,544.26	0.00	4,544.26
100-221100-000	DEFERRED REVENUES	2,771.79CR	0.00	2,771.79CR
100-321100-000	FUND BALANCE--GENERAL FUND	1,185,014.69CR	443,789.59	741,225.10CR
	***TOTAL LIABILITIES & FUND BAL.	1,183,466.70CR	400,218.18	783,248.52CR
		=====	=====	=====
NEZPERCE TRIBE ELEMENTARY				
230-111100-000	CASH IN BANK--NEZPERCE ELEMENTARY	2,730.89	0.00	2,730.89
230-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	2,730.89	0.00	2,730.89
		=====	=====	=====
230-211200-000	DUE TO OTHER FUNDS	0.00	0.00	0.00
230-213000-000	ACCOUNTS PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
230-217100-000	SALARIES PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
230-217200-000	BENEFITS PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
230-320200-000	FUND BALANCE--NEZPERCE ELEM. ENRIC	2,730.89CR	0.00	2,730.89CR
	***TOTAL LIABILITIES & FUND BAL.	2,730.89CR	0.00	2,730.89CR
		=====	=====	=====
TRIBAL GRANTS- NATIVE ARTS				
231-111100-000	CASH IN BANK--NEZPERCE TRIBE G/T	5,819.81	2,068.63CR	3,751.18
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	2,068.63CR	3,751.18
		=====	=====	=====
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	2,068.63	3,751.18CR
	***TOTAL LIABILITIES & FUND BAL.	5,819.81CR	2,068.63	3,751.18CR
		=====	=====	=====
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	572.75CR	115.56
233-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	688.31	572.75CR	115.56
		=====	=====	=====
233-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
233-312000-000	FUND BALANCE--BOX TOPS	688.31CR	572.75	115.56CR
	***TOTAL LIABILITIES & FUND BAL.	688.31CR	572.75	115.56CR
		=====	=====	=====
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.	9,668.87	672.52CR	8,996.35
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	9,668.87	672.52CR	8,996.35
		=====	=====	=====
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE--NEZPERCE SPEC. SERV.	9,668.87CR	672.52	8,996.35CR
	***TOTAL LIABILITIES & FUND BAL.	9,668.87CR	672.52	8,996.35CR
		=====	=====	=====
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	3,937.51CR	148.00CR	4,085.51CR
237-114100-000	REVENUE RECEIVABLE	900.00	0.00	900.00
	***TOTAL ASSETS	3,037.51CR	148.00CR	3,185.51CR
		=====	=====	=====
237-213000-000	ACCOUNTS PAYABLE	0.00	12.00CR	12.00CR
237-320200-000	FUND BALANCE-NEZPERCE SCH. HEALTH	3,037.51	160.00	3,197.51
	***TOTAL LIABILITIES & FUND BAL.	3,037.51	148.00	3,185.51
		=====	=====	=====
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
		=====	=====	=====

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.	607.49	360.63CR	246.86
243-114100-000	SUPPORT RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	607.49	360.63CR	246.86
=====				
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	3,696.13CR	3,696.13CR
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	656.89CR	2,471.63	1,814.74
	***TOTAL LIABILITIES & FUND BAL.	656.89CR	1,224.50CR	1,881.39CR
=====				
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	13,560.12CR	0.00	13,560.12CR
250-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	13,560.12CR	0.00	13,560.12CR
=====				
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	13,560.12	0.00	13,560.12
	***TOTAL LIABILITIES & FUND BAL.	13,560.12	0.00	13,560.12
=====				
C H A P T E R I F U N D				
251-111100-000	CASH IN BANK--TITLE I	14,026.12CR	652.51	13,373.61CR
251-114100-000	ASSISTANCE REC'BL--CHAPTER I	0.00	0.00	0.00
	***TOTAL ASSETS	14,026.12CR	652.51	13,373.61CR
=====				
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	14,026.12	652.51CR	13,373.61
	***TOTAL LIABILITIES & FUND BAL.	14,026.12	652.51CR	13,373.61
=====				
T I T L E V I - B F U N D				
257-111100-000	CASH IN BANK--TITLE VI-B	0.00	17,218.12CR	17,218.12CR
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	17,218.12CR	17,218.12CR
=====				
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	0.00	17,218.12	17,218.12
	***TOTAL LIABILITIES & FUND BAL.	0.00	17,218.12	17,218.12
=====				
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	0.00	0.00	0.00
258-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	0.00	0.00
=====				
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	0.00	0.00	0.00
	***TOTAL LIABILITIES & FUND BAL.	0.00	0.00	0.00
=====				
T I T L E V I - B R E A P				
262-111100-000	CASH IN BANK--REAP GRANT	0.00	0.00	0.00
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	0.00	0.00
=====				
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	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
T I T L E VII-A INDIAN EDUCATION				
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	10,800.23	7,837.55CR	2,962.68
267-114100-000	REVENUE RECEIVABLE -- TITLE V	0.00	0.00	0.00
	***TOTAL ASSETS	10,800.23	7,837.55CR	2,962.68
		=====	=====	=====
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	5.14CR	5.14CR
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	8,923.53CR	7,842.69	1,080.84CR
	***TOTAL LIABILITIES & FUND BAL.	10,800.23CR	7,837.55	2,962.68CR
		=====	=====	=====
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	37,670.84	658.41CR	37,012.43
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	37,670.84	658.41CR	37,012.43
		=====	=====	=====
269-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	495.26CR	495.26CR
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	37,670.84CR	1,153.67	36,517.17CR
	***TOTAL LIABILITIES & FUND BAL.	37,670.84CR	658.41	37,012.43CR
		=====	=====	=====
T I T L E IIA IMPV TEACH QUALITY				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	1,852.28	1,213.08CR	639.20
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
	***TOTAL ASSETS	1,852.28	1,213.08CR	639.20
		=====	=====	=====
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	1,852.28CR	1,213.08	639.20CR
	***TOTAL LIABILITIES & FUND BAL.	1,852.28CR	1,213.08	639.20CR
		=====	=====	=====
21ST CENTURY LEARNING CENTER				
273-111100-000	CASH IN BANK--DRUG EDUCATION	0.00	340.06	340.06
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	340.06	340.06
		=====	=====	=====
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	340.06CR	340.06CR
	***TOTAL LIABILITIES & FUND BAL.	0.00	340.06CR	340.06CR
		=====	=====	=====

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	5,090.75	3,969.55CR	1,121.20
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	5,090.75	3,969.55CR	1,121.20
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	1,412.11CR	1,412.11CR
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	5,090.75CR	5,381.66	290.91
	***TOTAL LIABILITIES & FUND BAL.	5,090.75CR	3,969.55	1,121.20CR
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	116.14CR	521.98CR	638.12CR
284-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	116.14CR	521.98CR	638.12CR
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	116.14	521.98	638.12
	***TOTAL LIABILITIES & FUND BAL.	116.14	521.98	638.12
C H I L D N U T R I T I O N				
290-111100-000	CASH IN BANK -- GENERAL FUND	95,114.03	3,539.47	98,653.50
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	95,134.03	3,539.47	98,673.50
290-213000-000	ACCOUNTS PAYABLE	0.00	5,422.78CR	5,422.78CR
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	90,249.87CR	1,883.31	88,366.56CR
	***TOTAL LIABILITIES & FUND BAL.	95,134.03CR	3,539.47CR	98,673.50CR
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	3,517.83CR	1,293.55CR	4,811.38CR
291-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
291-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	3,517.83CR	1,293.55CR	4,811.38CR
291-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
291-213000-000	ACCOUNTS PAYABLE	0.00	297.75CR	297.75CR
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	3,517.83	1,591.30	5,109.13
	***TOTAL LIABILITIES & FUND BAL.	3,517.83	1,293.55	4,811.38
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

(Rprt: 01-2013-2014 BUDGET; Dates: 00/00/00-06/30/14; PRINT: 07/16/14 3:53:26 PM)

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	6,351.83	6,882.85	13,234.68
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	27,380.80	6,882.85	34,263.65
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	15,205.36CR	6,882.85CR	22,088.21CR
	***TOTAL LIABILITIES & FUND BAL.	27,380.80CR	6,882.85CR	34,263.65CR
BUS DEPRECIATION				
421-111100-000	CASH IN BANK--BUS DEPRECIATION	44,127.00	0.00	44,127.00
421-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
421-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	44,127.00	0.00	44,127.00
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	44,127.00CR	0.00	44,127.00CR
	***TOTAL LIABILITIES & FUND BAL.	44,127.00CR	0.00	44,127.00CR
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	3,075.09	40.00	3,115.09
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	8,082.85	40.00	8,122.85
710-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-322500-000	FUND BALANCE -- SCHOLARSHIP FUND	8,082.85CR	40.00CR	8,122.85CR
	***TOTAL LIABILITIES & FUND BAL.	8,082.85CR	40.00CR	8,122.85CR
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

(Rprt: 01-2013-2014 BUDGET; Dates: 00/00/00-06/30/14; PRINT: 07/16/14 3:53:26 PM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ACCOUNTS PAYABLE				
100-213000-000	ACCOUNTS PAYABLE	0.00	43,527.53CR	43,527.53CR
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	12.00CR	12.00CR
238-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	3,696.13CR	3,696.13CR
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	5.14CR	5.14CR
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	495.26CR	495.26CR
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	1,412.11CR	1,412.11CR
290-213000-000	ACCOUNTS PAYABLE	0.00	5,422.78CR	5,422.78CR
291-213000-000	ACCOUNTS PAYABLE	0.00	297.75CR	297.75CR
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	54,868.70CR	54,868.70CR
CASH IN BANK				
100-111100-000	CASH IN BANK--GENERAL FUND	175,520.97CR	20,657.45	154,863.52CR
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	2,068.63CR	3,751.18
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	572.75CR	115.56
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.	9,668.87	672.52CR	8,996.35
236-111100-000	CASH IN BANK--NEZPERCE PLAYWRIGHTS	9.11	0.00	9.11
237-111100-000	CASH IN BANK--NEZPERCE SCH. HEALTH	3,937.51CR	148.00CR	4,085.51CR
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.	607.49	360.63CR	246.86
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	13,560.12CR	0.00	13,560.12CR
251-111100-000	CASH IN BANK--TITLE I	14,026.12CR	652.51	13,373.61CR
257-111100-000	CASH IN BANK--TITLE VI-B	0.00	17,218.12CR	17,218.12CR
258-111100-000	CASH IN BANK -- VI-B PRE-SCHOOL	0.00	0.00	0.00
262-111100-000	CASH IN BANK--REAP GRANT	0.00	0.00	0.00
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	10,800.23	7,837.55CR	2,962.68
269-111100-000	CASH IN BANK--JOM	37,670.84	658.41CR	37,012.43
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	1,852.28	1,213.08CR	639.20
273-111100-000	CASH IN BANK--DRUG EDUCATION	0.00	340.06	340.06
278-111100-000	CASH IN BANK--GEAR-UP GRANT	5,090.75	3,969.55CR	1,121.20
284-111100-000	CASH IN BANK--NEZ PERCE ED PROJECT	116.14CR	521.98CR	638.12CR
290-111100-000	CASH IN BANK -- GENERAL FUND	95,114.03	3,539.47	98,653.50
291-111100-000	CASH IN BANK--FRUIT/VEG. GRANT	3,517.83CR	1,293.55CR	4,811.38CR
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	6,351.83	6,882.85	13,234.68
421-111100-000	CASH IN BANK--BUS DEPRECIATION	44,127.00	0.00	44,127.00
426-111100-000	CASH IN BANK--NP TRIBE CONST.	0.00	0.00	0.00
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	3,075.09	40.00	3,115.09
*****TOTAL CASH IN BANK		52,383.98	4,422.43CR	47,961.55

(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
000180	100-632390-000	000000	07/21/14	000000	17242	ANNUAL UPDATE FEE BUDGET MNGR	1	07-2014	500.00
	**SUB-TOTAL: 2M DATA SYSTEMS (GRACE								500.00
000500	100-641412-000	000000	07/21/14	000000	228319	ACCREDITATION FEES 14-15 LHS	1	07-2014	725.00
	**SUB-TOTAL: ADVANCE EDUCATION, INC.								725.00
001560	100-661410-000	000000	07/21/14	M15011	314347691	SEMI ANNUAL CUSTODIAL SUPPLIES	1	07-2014	2,666.14
	**SUB-TOTAL: AmSan								2,666.14
002040	100-664412-000	000000	07/21/14	M15003	32284	VANDALISM REPAIR NUMBERED SIGNS	1	07-2014	182.62
	**SUB-TOTAL: ASE MANUFACTURING								182.62
002140	100-623323-000	000000	06/30/14	000000	0519744206	H.S. INTERNET	1	06-2014	569.87
	**SUB-TOTAL: AT&T								569.87
002420	100-661330-000	000000	06/30/14	000000	002524560	MAY ELECTRIC-E.S.	1	06-2014	2,807.57
002420	100-661330-000	000000	06/30/14	000000	002525227	MAY ELECTRIC-STORAGE TECH	1	06-2014	83.78
002420	100-661330-000	000000	06/30/14	000000	002525229	MAY ELECTRIC-H.S. TRACK	1	06-2014	528.50
002420	100-661330-000	000000	06/30/14	000000	002525230	MAY ELECTRIC-TRACK LIGHTS	1	06-2014	17.27
002420	100-661330-000	000000	06/30/14	000000	002525231	MAY ELECTRIC-TRACK PUMP	1	06-2014	78.12
002420	100-681319-000	000000	06/30/14	000000	002525340	MAY ELECTRIC-BUS SHOP	1	06-2014	155.89
002420	100-661330-000	000000	06/30/14	000000	002525347	MAY ELECTRIC-D.O.	1	06-2014	343.58
002420	100-661330-000	000000	06/30/14	000000	250019944	MAY ELECTRIC-AG SHOP	1	06-2014	181.85
002420	100-661330-000	000000	06/30/14	000000	490105272	MAY ELECTRIC-HS/MS/GYM	1	06-2014	3,667.75
002420	100-661330-000	000000	06/30/14	000000	610019329	MAY ELECTRIC-CABINET SHOP	1	06-2014	68.75
	**SUB-TOTAL: AVISTA UTILITIES								7,933.06
003030	243-515412-000	000000	06/30/14	H14828	26491/F	EQUINE EQUIPMENT AND SUPPLIES	1	06-2014	477.89
003030	243-515412-000	000000	06/30/14	H14828	D89167/F	EQUINE EQUIPMENT AND SUPPLIES	1	06-2014	12.77
	**SUB-TOTAL: BIG R STORES								490.66
003140	100-661410-000	000000	06/30/14	000000	9549260	TECH UNIFORMS	1	06-2014	18.23
003140	100-661410-000	000000	06/30/14	000000	9547271	TECH UNIFORMS	1	06-2014	18.23
003140	100-661410-000	000000	06/30/14	000000	9551262	TECH UNIFORMS	1	06-2014	18.23
003140	100-661410-000	000000	07/09/14	000000	9553220	TECH UNIFORMS	1	07-2014	21.33
	**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.								76.02
004200	100-664412-000	000000	06/30/14	M14772	2595553	12' HARDIE BD	1	06-2014	6.24
	**SUB-TOTAL: CANNON BUILDING MATERIALS								6.24
005790	100-622412-000	000000	06/30/14	H14831	1204	REIMB. LIBRARY FURNISHINGS	1	06-2014	34.61
005790	100-622412-000	000000	06/30/14	H14831	6/11/14	REIMB LIBRARY FURNISHINGS	1	06-2014	50.00
	**SUB-TOTAL: VICKIE COATS								84.61
008140	100-512415-000	000000	06/30/14	E14874	3158192	ART CLASSROOM SUPPLIES	1	06-2014	23.11
008140	100-512410-428	000000	06/30/14	E14874	3158192	ART CLASSROOM SUPPLIES	1	06-2014	56.02
	**SUB-TOTAL: DICK BLICK COMPANY								79.13
009000	269-512300-000	000000	07/09/14	H15023	INV031430	PLATO COURSEWARE SOFTWARE	1	07-2014	5,077.25
	**SUB-TOTAL: EDMENTUM								5,077.25
009960	100-664412-000	000000	06/30/14	M14876	2991994	MCINTOSH M2 TRAY PRIMER	1	06-2014	134.45
	**SUB-TOTAL: FERGUSON ENTERPRISES INC #3202								134.45
010020	100-664312-000	000000	06/30/14	000000	29645	FIRE ALARM MONITORING	1	06-2014	207.00
	**SUB-TOTAL: FISHER SYSTEMS, INC.								207.00
010220	291-710411-000	000000	06/30/14	F14812	7676732	FOOD 6/16	1	06-2014	297.75
	**SUB-TOTAL: FOOD SERVICES OF AMERICA								297.75
010880	100-664312-000	000000	06/30/14	M14850	0037879	KEY CYLINDER REPINNING	1	06-2014	135.00
010880	100-664412-000	000000	07/21/14	M15074	0038010	HS CABINET KEYS	1	07-2014	17.52
	**SUB-TOTAL: GEORGE'S LOCK & KEY SERVICE								152.52
011420	100-665310-000	000000	06/30/14	M14472	2048	ANNUAL GROUNDS MAINTENANCE 2014	1	06-2014	2,238.00
	**SUB-TOTAL: GREENLEAF LANDSCAPE								2,238.00
011620	100-663312-000	000000	06/30/14	008550	48518M-1	HANDICAP TOILET MAY	1	06-2014	126.00
011620	100-663312-000	000000	06/30/14	008550	448518N-1	HANDICAP TOILET JUNE	1	06-2014	126.00
	**SUB-TOTAL: HAHN RENTAL CENTER, INC								252.00
011770	271-621380-000	000000	07/21/14	H15033	SWPBIS	PER DIEM CDA 8/6-8/8	1	07-2014	76.50
	**SUB-TOTAL: BAHIIYIH R. HANSEN								76.50
011820	100-681425-000	000000	06/30/14	T14846	22973	ENGINE SEAL COVER AND SWITCH LIGHT	1	06-2014	265.16
011820	100-681425-000	000000	06/30/14	T14846	22983	SWITCH	1	06-2014	28.83
	**SUB-TOTAL: HARLOW'S BUS SALES, INC.								293.99
012545	278-515410-000	000000	06/30/14	H14826	2031408	STEM ACTIVITY GEAR UP	1	06-2014	118.93
012545	100-661410-000	000000	06/30/14	M14863	8072660	CUSTODIAL SUPPLIES	1	06-2014	345.27
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES								464.20
013040	100-532310-000	000000	07/21/14	D14785	AGREEMENT	CATASTOPHIC INSURANCE 2014-2015	1	07-2014	462.00
	**SUB-TOTAL: ID HIGH SCHOOL ACT. ASSO.								462.00
013620	100-631310-000	000000	07/21/14	000000	SD14-155	2013-2014 MEMBERSHIP DUES	1	07-2014	2,403.00
	**SUB-TOTAL: IDAHO SCHOOL BOARD ASSOCIATION								2,403.00
013640	100-631310-000	000000	07/21/14	000000	15D074	2014-2015 MEMBERSHIP DUES	1	07-2014	50.00
	**SUB-TOTAL: IDAHO SCHOOL DISTRICT COUNCIL								50.00
013700	100-521410-000	000000	06/30/14	E14880	20103651	ITRACK IEP SOFTWARE 14-15	1	06-2014	1,547.00
013700	100-521310-000	000000	06/30/14	000000	20103735	ADMIN FEE(1551.28)	1	06-2014	111.13
013700	100-521310-000	000000	06/30/14	000000	20103735	ADMIN FEE(4382.75)	1	06-2014	313.98

(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
013700	100-521310-000	000000	06/30/14	000000	20103735	ADMIN FEE(1184.05)	1	06-2014	84.83
	**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.								2,056.94
014160	100-663330-000	000000	06/30/14	000000	350872	CELL PHONE (AW) 790-1732	1	06-2014	60.24
014160	100-681320-000	000000	06/30/14	000000	350872	CELL PHONE (DS) 790-1737	1	06-2014	30.00
014160	100-683310-000	000000	06/30/14	000000	350872	CELL PHONE (DS) 790-1737	1	06-2014	9.18
014160	100-683310-000	000000	06/30/14	000000	350872	LATE FEE	1	06-2014	0.65
014160	100-663330-000	000000	06/30/14	000000	350872	LATE FEE	1	06-2014	0.65
	**SUB-TOTAL: INLAND CELLULAR TELEPHONE CO.								100.72
016130	100-632310-000	000000	07/21/14	000000	70914	GRANT WRITING SRVS	1	07-2014	787.00
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES								787.00
016320	100-512410-412	000000	06/30/14	E14864	3807196	CLASSROOM SUPPLIES	1	06-2014	25.70
016320	100-512410-424	000000	06/30/14	E14858	3807208	CLASSROOM SUPPLIES	1	06-2014	45.65
016320	100-512410-414	000000	06/30/14	E14872	3807210	CLASSROOM SUPPLIES	1	06-2014	85.80
016320	100-512410-419	000000	06/30/14	E14860	3807209	CLASSROOM SUPPLIES	1	06-2014	50.14
016320	100-512410-414	000000	06/30/14	E14872	3807819	CLASSROOM SUPPLIES	1	06-2014	12.15
016320	100-661410-000	000000	07/21/14	M15012	3809406	SEMI ANNUAL CUSTODIAL SUPPLIES	1	07-2014	927.48
016320	100-661410-000	000000	07/21/14	M15012	3809543	SEMI ANNUAL CUSTODIAL SUPPLIES	1	07-2014	32.88
	**SUB-TOTAL: KCDA PURCHASING COOPERATIVE								1,179.80
016880	100-512410-419	000000	06/30/14	E14862	3551830614	CLASSROOM SUPPLIES	1	06-2014	63.22
	**SUB-TOTAL: LAKESHORE LEARNING MATERIALS								63.22
017000	100-661330-000	000000	06/30/14	000000	5.9983.01	GRBGE REYNOLDS	1	06-2014	22.50
017000	100-661330-000	000000	06/30/14	000000	5.985.01	GRBGE D.O.	1	06-2014	22.50
017000	100-661330-000	000000	06/30/14	000000	3.1575.01	W/S/G-H.S.	1	06-2014	1,672.05
017000	100-661330-000	000000	06/30/14	000000	3.3075.01	W/S/G-AG BLDG	1	06-2014	320.86
017000	100-661330-000	000000	06/30/14	000000	5.9970.01	GRBGE-E.S.	1	06-2014	1,045.00
017000	100-661330-000	000000	06/30/14	000000	3.1571.01	W/S-ART AND PE BUILDING	1	06-2014	845.35
017000	100-681319-000	000000	06/30/14	000000	5.9982.01	GRBGE-BUS SHOP	1	06-2014	315.00
017000	100-661330-000	000000	06/30/14	000000	4.3145.01	W/S-ATHLETIC FIELD	1	06-2014	324.96
017000	100-661330-000	000000	06/30/14	000000	5.9975.01	GRBGE-JONES	1	06-2014	22.50
017000	100-661330-000	000000	06/30/14	000000	2.1882.01	W/S-STORAGE TECH	1	06-2014	114.34
	**SUB-TOTAL: CITY OF LAPWAI								4,705.06
017140	100-512321-000	000000	06/30/14	000000	JUNE	LUNCH MONITORS JUNE	1	06-2014	40.00
017140	237-512410-000	000000	06/30/14	E14331	JUNE	2013-2014 GUEST/VOLUNTEER BF/LUNCH	1	06-2014	12.00
	**SUB-TOTAL: LAPWAI SCHOOL LUNCH PROGRAM								52.00
017225	271-621380-000	000000	07/21/14	H15033	SWPBIS	PER DIEM CDA 8/6-8/8	1	07-2014	76.50
	**SUB-TOTAL: SHAWNA LEIGHTON								76.50
017260	100-515322-000	000000	06/30/14	H-1076	58036	SHREDDING SERVICE-CONFIDENTIAL DOC	1	06-2014	27.50
	**SUB-TOTAL: LEWIS CLARK RECYCLERS								27.50
018000	290-710310-000	000000	07/21/14	000000	417483	NOTICE: SUMMER FEEDING PROGRAM	1	07-2014	271.05
	**SUB-TOTAL: LEWISTON MORNING TRIBUNE								271.05
018500	271-621380-000	000000	07/21/14	H15033	SWPBIS	MILEAGE CDA 8/6-8/8	1	07-2014	139.86
018500	271-621380-000	000000	07/21/14	H15033	SWPBIS	PER DIEM CDA 8/6-8/8	1	07-2014	76.50
	**SUB-TOTAL: LORI ROGERS								216.36
019660	290-710412-000	000000	06/30/14	F14813	135319831	MILK 6/9	1	06-2014	116.79
019660	290-710412-000	000000	06/30/14	F14813	135319865	MILK 6/13	1	06-2014	167.75
019660	290-710412-000	000000	06/30/14	F14813	135319905	MILK 6/16	1	06-2014	73.28
019660	290-710412-000	000000	06/30/14	F14813	135319938	MILK 6/19	1	06-2014	58.40
019660	290-710412-000	000000	06/30/14	F14813	135319981	MILK 6/23	1	06-2014	73.28
019660	290-710412-000	000000	06/30/14	F14813	135320015	MILK 6/26	1	06-2014	160.87
019660	290-710412-000	000000	06/30/14	F14813	135320055	MILK 6/30	1	06-2014	160.87
	**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.								811.24
020640	100-661710-000	000000	07/21/14	000000	190598	PROPERTY/LIABILITY	1	07-2014	35,574.00
020640	100-681710-000	000000	07/21/14	000000	190598	PROPERTY/LIABILITY	1	07-2014	3,253.00
	**SUB-TOTAL: MORETON & COMPANY								38,827.00
020980	100-631310-000	000000	07/21/14	000000	220801	2014-2015 MEMBERSHIP DUES	1	07-2014	3,028.00
	**SUB-TOTAL: NAFIS								3,028.00
021480	100-521410-000	000000	07/21/14	E14837	4400441	IDEA PSYCH. ASSESSMENT MATERIAL	1	07-2014	251.86
	**SUB-TOTAL: NCS PEARSON, INC.								251.86
021560	100-661410-000	000000	07/21/14	M15010	264722	SEMI ANNUAL CUSTODIAL SUPPLIES	1	07-2014	558.12
	**SUB-TOTAL: WALTER E. NELSON								558.12
021820	100-661330-000	000000	06/30/14	000000	00286-000	SEWER-REYNOLDS	1	06-2014	43.00
021820	100-681319-000	000000	06/30/14	000000	00285-000	SEWER-BUS BARN	1	06-2014	86.00
021820	100-661330-000	000000	06/30/14	000000	00287-000	SEWER-D.O.	1	06-2014	129.00
021820	100-661330-000	000000	06/30/14	000000	000282-000	SEWER-E.S.	1	06-2014	731.00
	**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV								989.00
021870	100-623310-000	000000	06/30/14	D12947	NP-14-026	DISCOUNT FEES COMM. SVCS	1	06-2014	100.00
021870	100-623323-000	000000	06/30/14	E14324	NP-14-026	E.S. INTERNET IP CIDR/29	1	06-2014	67.50
	**SUB-TOTAL: NEZ PERCE TRIBE								167.50
022120	243-515412-000	000000	06/30/14	H13675	13853675	CYLINDER RENTAL	1	06-2014	108.35
	**SUB-TOTAL: NORCO, INC								108.35
022240	100-521300-000	000000	06/30/14	000000	JUNE	JUNE EDUCATIONAL SVCS	1	06-2014	196.00
	**SUB-TOTAL: NORTHWEST CHILDREN'S HOME, INC								196.00
022260	290-710413-000	000000	06/30/14	F14883	S10334758	COMMODITIES 6/9	1	06-2014	100.35
022260	290-710411-000	000000	06/30/14	F14883	S10334759	FOOD 6/9	1	06-2014	2,226.05

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
022260	290-710413-000	000000	06/30/14	F14883	S10334760	COMMODITIEIS 6/9	1	06-2014	1,004.95
	**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE								3,331.35
023150	243-515412-000	000000	06/30/14	H14829	2626962	EQUINE SCIENCE PANELS	1	06-2014	739.50
	**SUB-TOTAL: PACIFIC STEEL & RECYLING								739.50
023160	100-641323-000	000000	06/30/14	000000	57492120	PHONE CALLES-SCHOOL ADMIN	1	06-2014	63.65
023160	100-632333-000	000000	06/30/14	000000	57492120	PHONE CALLS-D.O.	1	06-2014	53.04
023160	100-663310-000	000000	06/30/14	000000	57492120	PHONE CALLS-MAINTENANCE	1	06-2014	26.36
023160	100-681319-000	000000	06/30/14	000000	57492120	PHONE CALLS-TRANSPORTATION	1	06-2014	0.83
023160	267-632310-000	000000	06/30/14	000000	57492120	PHONE CALLS-INDIAN ED.	1	06-2014	5.14
	**SUB-TOTAL: PAETEC								149.02
024320	100-663410-000	000000	06/30/14	M14801	4275	HOTSY PRESSURE WASHER	1	06-2014	1,916.33
024320	100-664411-000	000000	06/30/14	M14801	4275	HOTSY PRESSURE WASHER	1	06-2014	1,916.33
024320	100-664412-000	000000	06/30/14	M14801	4275	HOTSY PRESSURE WASHER	1	06-2014	1,916.34
	**SUB-TOTAL: THE PRESSURE DOCTOR								5,749.00
025760	100-632322-000	000000	06/30/14	000000	92661388	MPC5502 COPIER D.O.	1	06-2014	229.57
025760	100-632322-000	000000	06/30/14	000000	92661388	MPC5502 COLOR COPIES D.O.	1	06-2014	50.22
025760	100-632322-000	000000	06/30/14	000000	92661388	MPC5502 B& W COPIES D.O.	1	06-2014	51.93
025760	100-515321-000	000000	06/30/14	000000	92661383	COPIER RENTAL H.S.	1	06-2014	398.50
025760	100-512322-000	000000	06/30/14	000000	92661383	COPIER RENTAL E.S.	1	06-2014	398.50
025760	100-515321-000	000000	06/30/14	000000	92661383	COPIES H.S.	1	06-2014	200.22
025760	100-512322-000	000000	06/30/14	000000	92661383	COPIES E.S.	1	06-2014	282.20
	**SUB-TOTAL: RICOH USA, INC.								1,611.14
025900	100-521410-000	000000	07/21/14	E14838	950479503	ASSESSMENT MATERIALS	1	07-2014	621.72
	**SUB-TOTAL: RIVERSIDE PUBLISHING COMPANY								621.72
026380	100-681429-000	000000	06/30/14	T14844	46153	IMPACT SOCKETS	1	06-2014	16.78
026380	100-683310-000	000000	07/21/14	T15032	7521-46563	IDLE BEARING	1	07-2014	29.84
	**SUB-TOTAL: RUSH INTERNATIONAL TRUCK- LEWI								46.62
026520	100-681318-000	000000	06/30/14	000000	182059	LODGING IAPT BOISE 6/22	1	06-2014	316.00
	**SUB-TOTAL: SAFARI INN DOWNTOWN								316.00
026660	100-616300-000	000000	06/30/14	000000	LAPWAISD	JUNE SPEECH SVCS	1	06-2014	1,018.48
	**SUB-TOTAL: ST. JOSEPH REGIONAL MED CENTER								1,018.48
026980	100-512410-419	000000	07/16/14	E14861	9193064	LITERACY, VOCAB AND MATH MATERIALS	1	07-2014	80.18
	**SUB-TOTAL: SCHOLASTIC, INC.								80.18
027640	100-664411-000	000000	06/30/14	M14877	5404-0	YEARLY MAINTENANCE SUPPLIES	1	06-2014	25.98
027640	100-664412-000	000000	07/16/14	M15037	6044-3	H.S. SUMMER MAINTENANCE	1	07-2014	169.85
	**SUB-TOTAL: SHERWIN-WILLIAMS CO.								195.83
027780	271-621380-000	000000	07/21/14	H15033	SWPBIS	PER DIEM CDA 8/6-8/8	1	07-2014	76.50
027780	271-621380-000	000000	07/21/14	H15033	SWPBIS	MILEAGE CDA 8/6-8/8	1	07-2014	139.86
	**SUB-TOTAL: JENNIFER SHUBERT								216.36
027820	100-664312-000	000000	06/30/14	M14763	1090	REMOVAL AND INSTALLATION	1	06-2014	4,792.25
	**SUB-TOTAL: SKELTON'S CARPET ONE								4,792.25
028100	100-616300-000	000000	06/30/14	000000	SCHOOL BASSED PSR	STUDENT SERVICES PSR 5/6-6/3	1	06-2014	990.00
	**SUB-TOTAL: SNAKE RIVER REHABILITATION								990.00
028160	100-616300-000	000000	06/30/14	000000	6405755	SPEECH/LANG SVCS 6/2-6/6	1	06-2014	1,800.00
	**SUB-TOTAL: SOLIANT HEALTH INC								1,800.00
028480	100-512410-413	000000	06/30/14	E14873	04648	CLASSROOM INK	1	06-2014	44.09
028480	100-512410-426	000000	06/30/14	E14856	04650	CLASSROOM INK	1	06-2014	87.29
028480	269-512390-000	000000	06/30/14	H14808	04060	SUMMER SCHOOL SUPPLIES	1	06-2014	247.25
028480	243-515413-000	000000	06/30/14	H14826	02495	CLASSROOM SUPPLIES	1	06-2014	423.49
028480	100-521410-000	000000	06/30/14	E14824	04300	ORGANZIATIONAL SUPPLIES	1	06-2014	90.24
028480	100-515410-331	000000	06/30/14	H14803	03973	CLASSROOM SUPPLIES	1	06-2014	196.90
028480	100-632410-000	000000	06/30/14	D14817	04142	RENEWAL REWARDS	1	06-2014	15.00
028480	100-521410-321	000000	06/30/14	H14802	03977	CLASSROOM SUPPLIES	1	06-2014	199.96
028480	100-632410-000	000000	06/30/14	H14830	04297	OFFICE SUPPLIES	1	06-2014	193.37
028480	100-632410-000	000000	06/30/14	D14843	1102053281	COMPUTER MONITOR	1	06-2014	5.70
028480	100-641410-000	000000	06/30/14	E14848	01349	MATH TRAINING SUPPLIES	1	06-2014	148.26
028480	100-512410-408	000000	06/30/14	E14866	04656	CLASSROOM INK	1	06-2014	87.29
028480	100-512410-412	000000	06/30/14	E14865	01414	CLASSROOM INK	1	06-2014	87.29
028480	100-521410-000	000000	07/08/14	E15024	20135	OFFICE SUPPLIES	1	07-2014	46.74
	**SUB-TOTAL: STAPLES CREDIT PLAN								1,872.87
029340	100-664312-000	000000	06/30/14	M14795	105548	WALK IN FREEZER REPAIR H.S.	1	06-2014	923.30
029340	100-664311-000	000000	06/30/14	M14795	105550	WALK IN FREEZER REPAIR E.S.	1	06-2014	452.30
	**SUB-TOTAL: SWANSON REFRIGERATION								1,375.60
029360	100-664311-000	000000	07/21/14	M14019	30277	ANNUAL WATER ANALYSIS & TREATMENT	1	07-2014	95.00
	**SUB-TOTAL: SWATCO								95.00
029440	290-710411-000	000000	06/30/14	F14810	406160270	FOOD 6/16	1	06-2014	672.55
029440	290-710411-000	000000	06/30/14	F14810	406240386	FOOD 6/24	1	06-2014	540.14
029440	290-710410-000	000000	06/30/14	F14810	406240386	NON FOOD 6/24	1	06-2014	67.50
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.								1,280.19
029480	100-664311-000	000000	07/21/14	M15018	7/8/14	SERVICE RANGE HOOD CLEANING	1	07-2014	350.00
029480	100-664312-000	000000	07/21/14	M15018	7/8/14	SERVICE RANGE HOOD CLEANING	1	07-2014	350.00
	**SUB-TOTAL: T-N-T HOOD CLEANING SERVICES								700.00
029660	100-512410-413	000000	06/30/14	E14859	5773277	CLASSROOM CC ACTIVITES	1	06-2014	117.41
029660	100-512410-193	000000	06/30/14	E14852	5773289	PBIS MATERIALS	1	06-2014	37.42

(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: TEACHER CREATED RESOURCES								154.83
029840	100-522410-429	000000	06/30/14	E14868	0217177-IN	ASSESSMENT PORTFOLIOS ENGLISH	1	06-2014	54.95
	**SUB-TOTAL: TEACHING STRATEGIES, LLC								54.95
031560	100-641323-000	000000	07/21/14	D15075	045-110352	2013-2014 LICENSE FEES E.S.	1	07-2014	1,138.53
031560	100-641323-000	000000	07/21/14	D15075	045-110351	2013-2014 LICENSE FEES H.S.	1	07-2014	1,518.04
	**SUB-TOTAL: TYLER TECHNOLOGIES								2,656.57
031740	310-913691-000	000000	07/21/14	000000	3714937	BOND ADMIN FEE	1	07-2014	500.00
	**SUB-TOTAL: U.S. BANK								500.00
032240	269-632410-000	000000	06/30/14	H13300	03137939	JOM SUPPLIES	1	06-2014	133.64
032240	269-632410-000	000000	06/30/14	H13300	03145076	JOM SUPPLIES	1	06-2014	61.19
032240	269-632410-000	000000	06/30/14	H13300	03147019	JOM SUPPLIES	1	06-2014	53.18
	**SUB-TOTAL: VALLEY FOODS								248.01
032260	100-515411-000	000000	06/30/14	000000	JUNE	FUEL DRIVERS ED.47.710	1	06-2014	151.24
032260	100-663410-000	000000	06/30/14	000000	JUNE	FUEL NISSAN PU 12.483	1	06-2014	45.26
032260	100-683410-000	000000	06/30/14	000000	JUNE	FUEL D.O. RELOCATION	1	06-2014	72.68
	**SUB-TOTAL: VALLEY GAS								269.18
032300	100-681311-000	000000	07/21/14	000000	0708	PHYSICAL-ALAN WHITE	1	07-2014	50.00
	**SUB-TOTAL: VALLEY MEDICAL CENTER								50.00
032320	100-622323-000	000000	06/30/14	000000	1044	BILLING FEES FISCAL 7/14-6/15	1	06-2014	1,220.00
	**SUB-TOTAL: VALNet CAPITAL								1,220.00
032650	100-632310-000	000000	06/30/14	000000	125A10331815	FSA MONTHLY ADMIN FEE JUNE	1	06-2014	125.00
	**SUB-TOTAL: WAGEWORKS								125.00
033080	100-661410-000	000000	06/30/14	M14773	93865680	TRUCK RENTAL AND SUPPLIES	1	06-2014	148.96
033080	100-661410-000	000000	06/30/14	M14773	94047016	TRUCK RENTAL AND SUPPLIES	1	06-2014	100.57
033080	243-515415-000	000000	06/30/14	H14826	545479503	CLASSROOM COMPUTER AND PRINTER	1	06-2014	1,535.13
033080	278-515410-000	000000	06/30/14	H14835	08412	GEAR UP TECHNOLOGY CHROME BOOKS	1	06-2014	1,206.08
033080	100-623411-000	000000	07/10/14	E14818	07962	ACER CHROMEBOOKS	1	07-2014	5,143.75
033080	100-632410-000	000000	07/10/14	D15001	161126669	OFFICE COMPUTER	1	07-2014	383.80
	**SUB-TOTAL: WELLS FARGO BANK								8,518.29
033200	100-681426-000	000000	06/30/14	T14842	0044295-IN	SEAT COVER, FOAM BACK, HORNS	1	06-2014	306.10
	**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES								306.10
033640	100-664311-000	000000	06/30/14	M14807	37876	REPAIR OF DOORS AND MULLENS	1	06-2014	340.75
033640	100-664312-000	000000	06/30/14	M14807	37876	REPAIR OF DOORS AND MULLENS	1	06-2014	340.75
	**SUB-TOTAL: WINDOWS, DOORS & MORE...STORE								681.50
037003	100-632390-000	000000	06/30/14	D14822	AS PER AGREEMENT	IASBO CONFERENCE PARTIAL COSTS	1	06-2014	347.20
037003	100-632390-000	000000	07/21/14	D15029	29240	IASBO ANNUAL MEMBERSHIP	1	07-2014	62.50
037003	100-631310-000	000000	07/21/14	D15029	AS PER AGREEMENT	BUSINESS SERVICES BOARD CLERK	1	07-2014	444.82
037003	100-632390-000	000000	07/21/14	D15029	AS PER AGREEMENT	BUSINESS SERVICES BUSINESS MANAGER	1	07-2014	3,113.76
	**SUB-TOTAL: HIGHLAND JOINT SCHOOL DISTRICT								3,968.28
037009	100-512415-000	000000	06/30/14	E14875	4864	ART SUPPLIES CLAY	1	06-2014	122.00
	**SUB-TOTAL: DOGWOOD CERAMIC SUPPLY, INC.								122.00
037010	100-641410-000	000000	06/30/14	E14851	81914307	ORGANIZATIONAL SUPPLIES	1	06-2014	34.06
	**SUB-TOTAL: FC ORGANIZATIONAL PRODUCTS LLC								34.06
037011	243-515412-000	000000	06/30/14	H14809	85591	PROJECT SUPPLIES	1	06-2014	399.00
	**SUB-TOTAL: INTERMOUNTAIN FEED								399.00
037012	278-515410-000	000000	06/30/14	H14821	CCE501	GEAR UP CAMPUS VISIT LUNCHEON	1	06-2014	87.10
	**SUB-TOTAL: NIC-CONF. & CAMPUS EVENTS								87.10
037013	100-512410-414	000000	06/30/14	E14871	1983122	MATH MANIPULATVE EQUIVALENCIES	1	06-2014	69.99
	**SUB-TOTAL: LEARNING RESOURCES								69.99
037016	100-664311-000	000000	07/21/14	M15005	7/8/14	VANDALISM REPAIR E.S.	1	07-2014	511.20
	**SUB-TOTAL: FREEBURG SIGN & LIGHTING								511.20
037018	271-621380-000	000000	07/21/14	H15033	SWPBIS	PER DIEM CDA 8/6-8/8	1	07-2014	76.50
	**SUB-TOTAL: VALERIE EFIRD								76.50
	***GRAND TOTAL - VENDOR COUNT: 84								126,928.90

07/05/14

LAPWAI HIGH SCHOOL
Account Balances Report
 As of June 30, 2014

	Jun 30, 14
ASSETS	
Current Assets	
Checking/Savings	
State Treasury	10,383.01
Wells Fargo Checking	6,913.42
Total Checking/Savings	17,296.43
Total Current Assets	17,296.43
TOTAL ASSETS	17,296.43
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
1000 (GENERAL STUDENT BODY)	
1000. (High School Student Body)	94.65
1007 (Middle School Student Body)	103.79
Total 1000 (GENERAL STUDENT BODY)	198.44
2000 (HS ATHLETICS)	
1009 (Football)	150.00
1010.5 (HS Volleyball Fundraisers)	1,023.16
1011.5 (HS Girls BB Fundraisers)	762.17
1012.5 (HS Boys BB Fundraisers)	(478.99)
1017 (HS Track)	4,265.36
1018 (Cheerleaders Fundraisers)	(284.53)
1300 (June Boyer Memorial Fund)	3,680.00
Total 2000 (HS ATHLETICS)	9,117.17
2001 (MIDDLE SCHOOL ATHLETICS)	
1013 (MS Girls BB)	447.88
1038 (MS Volleyball)	302.01
1049 (MS Track)	1,195.50
Total 2001 (MIDDLE SCHOOL ATHLETICS)	1,945.39
3000 (CLASS'S)	
1001 (12TH- SENIOR CLASS)	388.17
1002 (11TH- JUNIOR CLASS)	1,286.18
1024 (Student Council)	438.94
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)	4,719.35
4000 (CLUBS)	
1021 (HS Yearbook)	(856.04)
1023 (Drama)	3,349.60
1030 (Library)	622.32
1032 (Indian Club)	573.72
1033 (Booster Club)	329.19
1034 (Honor Society)	296.10
1036 (Middle School Yearbook)	518.22
1037 (Sophomore Coast Trip)	848.58
1038 (Freshman Parents Fundraisers)	186.17
1039 (Senior Parents Fundraisers)	356.27
1040 (French Club)	3,668.40
1041 (Pep Club)	335.65
1043 (Pay It Forward)	121.24

07/05/14

LAPWAI HIGH SCHOOL
Account Balances Report
As of June 30, 2014

	<u>Jun 30, 14</u>
1046 (WBE)	469.80
1047 (FFA)	2,900.68
1047.5 (Fair - Pigs)	(16,284.00)
1048 (AISES Conference)	489.29
1053 (Band-Music)	24.41
1055 (Nez Perce Language)	165.92
1056 (BPA)	1,471.57
1057 (Driver's Ed)	(1.30)
1058 (MS River Trip)	172.00
1059 (HOSA)	185.25
1060 (SEL scholarship)	100.00
1061 (Cap and Gown)	34.28
1062 (MAPP)	56.92
1064 (Incentive)	136.34
1065 (Drug Free Schools)	45.50
1066 (At Risk Fund)	1,000.00
Total 4000 (CLUBS)	<u>1,316.08</u>
Total Other Current Liabilities	<u>17,296.43</u>
Total Current Liabilities	<u>17,296.43</u>
Total Liabilities	<u>17,296.43</u>
TOTAL LIABILITIES & EQUITY	<u><u>17,296.43</u></u>

LAPWAI HIGH SCHOOL DETAILED GENERAL LEDGER

June 2014

Date	Num	Name	Memo	Amount	Balance
Wells Fargo Checking					
6/3/2014			Deposit	2,282.31	2,282.31
6/3/2014	4092	URM	Stmt#060114, May purchases	-92.68	2,189.63
6/4/2014	4093	Clearwater Memorial Library	Library fine- Sierra Hayhurst	-0.40	2,189.23
6/4/2014	4094	Prairie River Library District	Library fine - William Axtell	-4.50	2,184.73
6/4/2014	4095	Sacajawea Junior High Library	Library fines- Sierra Hayhurst	-6.00	2,178.73
6/4/2014	4096	Deranleau's	HS YrBk - TV raffel/60" plasma LGTV	-869.00	1,309.73
6/4/2014	4097	Northwest Engraving Service	Medals: 1 Valadictorian,2 salutatorian	-12.00	1,297.73
6/9/2014			Deposit	1,474.58	2,772.31
6/9/2014	4098	Costco	8th Grade Graduation party	-94.88	2,677.43
6/9/2014	4099	Primeland Cooperatives	FFA- 12 tons hog feed	-6,744.00	-4,066.57
6/9/2014	4100	Staples	601110005403845	-56.81	-4,123.38
6/9/2014	4101	Hahn Rental	May inv#60950A-1 Portable toilets	-312.00	-4,435.38
6/9/2014	4102	Clearwater Memorial Library	Library Fines	-4.30	-4,439.68
6/9/2014	4103	Moscow Public Library	Library Fines	-2.70	-4,442.38
6/9/2014	4104	Prairie River Library District	Library Fines	-38.80	-4,481.18
6/9/2014	4105	Wal-Mart	May- Incentive/Sr Parents	-1,696.03	-6,177.21
6/9/2014			Deposit	513.50	-5,663.71
6/9/2014	0865		reversal GJ#0854 posting error backwards	35.00	-5,628.71
6/9/2014	0865		correction repl uncleared ck#3611 w/#4055, Desiree Cannon	35.00	-5,593.71
6/10/2014	4106	Wells Fargo Bank	May Stmt- HS Track State/Hotel	-272.10	-5,865.81
6/16/2014	4107	Linda Paisano	Refund- Drivers Ed no class	-100.00	-5,965.81
6/16/2014	4108	Sacajawea Junior High Library	Library fine- Rebecca Pierce	-2.25	-5,968.06
6/16/2014	4109	Walsworth Publishing Company	Inv#272460, 2014 Yr Bks	-899.65	-6,867.71
6/17/2014	4110	Lapwai School District # 341	VOID: 27 stdt@ \$100/Drivers Ed	0.00	-6,867.71
6/17/2014	4111	Charlotte Ellenwood	Refund Drivers Ed Pmt-Hattie Coversup	-100.00	-6,967.71
6/17/2014	4112	Lapwai School District # 341	26 Stdnt @ \$110 Drivers Ed	-2,600.00	-9,567.71
6/18/2014			Deposit	900.00	-8,667.71
6/19/2014			Deposit	54.00	-8,613.71
Total Wells Fargo Checking				-8,613.71	-8,613.71
Accounts Payable					
6/3/2014	PO#7861	URM	Stmt#060114, May purchases	-92.68	-92.68
6/3/2014	4092	URM	Stmt#060114, May purchases	92.68	0.00
6/4/2014	PO#7897	Sacajawea Junior High Library	Library fines- Sierra Hayhurst	-6.00	-6.00
6/4/2014	PO#7898	Clearwater Memorial Library	Library fine- Sierra Hayhurst	-0.40	-6.40
6/4/2014	PO#7899	Prairie River Library District	Library fine - William Axtell	-4.50	-10.90
6/4/2014	4093	Clearwater Memorial Library	Library fine- Sierra Hayhurst	0.40	-10.50
6/4/2014	4094	Prairie River Library District	Library fine - William Axtell	4.50	-6.00
6/4/2014	4095	Sacajawea Junior High Library	Library fines- Sierra Hayhurst	6.00	0.00
6/4/2014	PO#7890	Northwest Engraving Service	Medals: 1 Valadictorian,2 salutatorian	-12.00	-12.00
6/4/2014	PO#7896	Deranleau's	HS YrBk - TV raffel/60" plasma LGTV	-869.00	-881.00
6/4/2014	4096	Deranleau's	HS YrBk - TV raffel/60" plasma LGTV	869.00	-12.00
6/4/2014	4097	Northwest Engraving Service	Medals: 1 Valadictorian,2 salutatorian	12.00	0.00
6/9/2014	PO#7884	Staples	Sr Class - black ink cartridge	-56.81	-56.81
6/9/2014	PO#7879	Primeland Cooperatives	FFA- 12 tons hog feed	-6,744.00	-6,800.81
6/9/2014	PO#7895	Costco	8th Grade Graduation party	-94.88	-6,895.69
6/9/2014	4098	Costco	8th Grade Graduation party	94.88	-6,800.81
6/9/2014	4099	Primeland Cooperatives	FFA- 12 tons hog feed	6,744.00	-56.81
6/9/2014	4100	Staples	601110005403845	56.81	0.00
6/9/2014	PO#7806 ...	Hahn Rental	May inv#60950A-1 Portable toilets	-312.00	-312.00
6/9/2014	4101	Hahn Rental	May inv#60950A-1 Portable toilets	312.00	0.00
6/9/2014	PO#7891,...	Wal-Mart	May- Incentive/Sr Parents	-1,696.03	-1,696.03
6/9/2014	PO#7903	Clearwater Memorial Library	Library Fines	-4.30	-1,700.33
6/9/2014	PO#7902	Moscow Public Library	Library Fines	-2.70	-1,703.03
6/9/2014	PO#7900,...	Prairie River Library District	Library Fines	-38.80	-1,741.83
6/9/2014	4102	Clearwater Memorial Library	Library Fines	4.30	-1,737.53
6/9/2014	4103	Moscow Public Library	Library Fines	2.70	-1,734.83
6/9/2014	4104	Prairie River Library District	Library Fines	38.80	-1,696.03
6/9/2014	4105	Wal-Mart	May- Incentive/Sr Parents	1,696.03	0.00
6/10/2014	PO#7877	Wells Fargo Bank	May Stmt- HS Track State/Hotel	-272.10	-272.10
6/10/2014	4106	Wells Fargo Bank	May Stmt- HS Track State/Hotel	272.10	0.00
6/16/2014	PO#7905	Sacajawea Junior High Library	Library fine- Rebecca Pierce	-2.25	-2.25
6/16/2014	PO#7904	Linda Paisano	Refund- Drivers Ed no class	-100.00	-102.25
6/16/2014	PO#7906	Walsworth Publishing Company	Inv#272460, 2014 Yr Bks	-899.65	-1,001.90
6/16/2014	4107	Linda Paisano	Refund- Drivers Ed no class	100.00	-901.90
6/16/2014	4108	Sacajawea Junior High Library	Library fine- Rebecca Pierce	2.25	-899.65
6/16/2014	4109	Walsworth Publishing Company	Inv#272460, 2014 Yr Bks	899.65	0.00
6/17/2014	PO#7908	Lapwai School District # 341	VOID: 27 stdt@ \$100/Drivers Ed	0.00	0.00
6/17/2014	4110	Lapwai School District # 341	VOID: 27 stdt@ \$100/Drivers Ed	0.00	0.00
6/17/2014	PO#7908	Lapwai School District # 341	26 Stdnt @ \$110 Drivers Ed	-2,600.00	-2,600.00
6/17/2014	PO#7909	Charlotte Ellenwood	Refund Drivers Ed Pmt-Hattie Coversup	-100.00	-2,700.00
6/17/2014	4111	Charlotte Ellenwood	Refund Drivers Ed Pmt-Hattie Coversup	100.00	-2,600.00
6/17/2014	4112	Lapwai School District # 341	26 Stdnt @ \$110 Drivers Ed	2,600.00	0.00
Total Accounts Payable				0.00	0.00
1000 (GENERAL STUDENT BODY)					
1000. (High School Student Body)					

LAPWAI HIGH SCHOOL DETAILED GENERAL LEDGER

June 2014

Date	Num	Name	Memo	Amount	Balance
6/18/2014	0866		Yr end trnsf to zero out HS Stdnt Body Acct	-381.25	-381.25
6/20/2014	0867		Year end trnsf to HS Std Body acct- zero out Sr Class acct balance	-94.65	-475.90
Total 1000. (High School Student Body)				-475.90	-475.90
1007 (Middle School Student Body)					
6/9/2014	PO#7895	Costco	MS Stdnt Body - 8th grade grad party	94.88	94.88
Total 1007 (Middle School Student Body)				94.88	94.88
1020 (HS Concessions)					
6/18/2014	0866		Yr end trnsf to zero out HS Stdnt Body Acct	381.25	381.25
6/18/2014	0866		Yr end trnsf to zero out Season Pass Acct	45.60	426.85
6/18/2014	0866		Yr end trnsf to zero out HS Girls BB Acct	850.87	1,277.72
6/18/2014	0866		Yr end trnsf to zero out HS Boys BB Acct	2,222.20	3,499.92
Total 1020 (HS Concessions)				3,499.92	3,499.92
1100 (Student Body Petty Cash)					
6/18/2014	r962764	Petty Cash	Year End Petty Cash Deposit	-900.00	-900.00
Total 1100 (Student Body Petty Cash)				-900.00	-900.00
Total 1000 (GENERAL STUDENT BODY)				2,218.90	2,218.90
2000 (HS ATHLETICS)					
1008 (High School Athletic Fund)					
6/9/2014	PO#7806 ...	Hahn Rental	May inv#60950A-1 Portable toilets Track	312.00	312.00
6/18/2014	0866		Yr end trnsf to zero out HS Athl Fund Acct	-596.47	-284.47
6/18/2014	0866		Yr end trnsf to zero out HS Athl Fund Acct	-500.00	-784.47
Total 1008 (High School Athletic Fund)				-784.47	-784.47
1008.5 (Season Pass)					
6/18/2014	0866		Yr end trnsf to zero out Season Pass Acct	-45.60	-45.60
Total 1008.5 (Season Pass)				-45.60	-45.60
1010 (HS Volleyball)					
6/2/2014	0864		Correct posting error 9/25 fr HSVB to MSVB Gate	317.01	317.01
6/18/2014	0866		Yr end trnsf to zero out HS Volleyball Acct	-98.57	218.44
Total 1010 (HS Volleyball)				218.44	218.44
1010.5 (HS Volleyball Fundraisers)					
6/18/2014	0866		Yr end trnsf to zero out HS Volleyball Acct	98.57	98.57
Total 1010.5 (HS Volleyball Fundraisers)				98.57	98.57
1011 (HS Girls BB)					
6/18/2014	0866		Yr end trnsf to zero out HS Girls BB Acct	-850.87	-850.87
Total 1011 (HS Girls BB)				-850.87	-850.87
1012 (HS Boys BB)					
6/9/2014	0865		reversal GJ#0854 posting error backwards	-35.00	-35.00
6/9/2014	0865		correction repl uncleared ck#3611 w/#4055, Desiree Cannon	-35.00	-70.00
6/18/2014	0866		Yr end trnsf to zero out HS Boys BB Acct	-2,222.20	-2,292.20
6/18/2014	0866		Yr end trnsf to zero out HS Boys BB Acct	-83.65	-2,375.85
Total 1012 (HS Boys BB)				-2,375.85	-2,375.85
1017 (HS Track)					
6/9/2014	r962736	Church, Tami	HS Track - candy sales	-25.00	-25.00
6/9/2014	r962761	Idaho Beverages	HS Track - concessions credit balance refund	-405.00	-430.00
6/10/2014	PO#7877	Wells Fargo Bank	HS Track State/Hotel - May stmt	272.10	-157.90
6/18/2014	0866		Yr end trnsf to zero out HS Athl Fund Acct	596.47	438.57
6/18/2014	0866		Yr end trnsf to zero out HS Boys BB Acct	83.65	522.22
Total 1017 (HS Track)				522.22	522.22
Total 2000 (HS ATHLETICS)				-3,217.56	-3,217.56
2001 (MIDDLE SCHOOL ATHLETICS)					
1013 (MS Girls BB)					
6/18/2014	0866		Yr end trnsf to zero out MS Football Acct	75.00	75.00
Total 1013 (MS Girls BB)				75.00	75.00
1029 (Middle School Football)					
6/18/2014	0866		Yr end trnsf to zero out MS Football Acct	-75.00	-75.00
6/18/2014	0866		Yr end trnsf to zero out MS Football Acct	-75.00	-150.00
Total 1029 (Middle School Football)				-150.00	-150.00
1038 (MS Volleyball)					
6/2/2014	0864		Correct posting error 9/25 fr HSVB to MSVB Gate	-317.01	-317.01
6/18/2014	0866		Yr end trnsf to zero out MS Football Acct	75.00	-242.01
Total 1038 (MS Volleyball)				-242.01	-242.01
1049 (MS Track)					

LAPWAI HIGH SCHOOL DETAILED GENERAL LEDGER

June 2014

Date	Num	Name	Memo	Amount	Balance
6/3/2014	r962727	Mountain View School District	MS Track Fees - CV JHS 4/24/14	-80.00	-80.00
6/18/2014	0866		Yr end trnsf to zero out HS Athl Fund Acct	500.00	420.00
Total 1049 (MS Track)				420.00	420.00
Total 2001 (MIDDLE SCHOOL ATHLETICS)				102.99	102.99
3000 (CLASS'S)					
1001 (12TH- SENIOR CLASS)					
6/4/2014	PO#7890	Northwest Engraving Service	Sr Class- Medals: 1 Valadictorian,2 salutatorian	12.00	12.00
6/9/2014	PO#7884	Staples	Sr Class - black ink cartridge	56.81	68.81
6/20/2014	0867		Year end trnsf to HS Std Body acct- zero out Sr Class acct balance	94.65	163.46
6/20/2014	0867		Year end trnsf funds from Jr to Sr Class	-388.17	-224.71
Total 1001 (12TH- SENIOR CLASS)				-224.71	-224.71
1002 (11TH- JUNIOR CLASS)					
6/20/2014	0867		Year end trnsf funds from Jr to Sr Class	388.17	388.17
6/20/2014	0867		Year end trnsf funds from Soph to Jr Class	-1,286.18	-898.01
Total 1002 (11TH- JUNIOR CLASS)				-898.01	-898.01
1003 (10TH- SOPHOMORE CLASS)					
6/20/2014	0867		Year end trnsf funds from Soph to Jr Class	1,286.18	1,286.18
Total 1003 (10TH- SOPHOMORE CLASS)				1,286.18	1,286.18
1024 (Student Council)					
6/3/2014	PO#7861	URM	Stdnt Cncl- Stmt#060114, May purchases	17.98	17.98
Total 1024 (Student Council)				17.98	17.98
Total 3000 (CLASS'S)				181.44	181.44
4000 (CLUBS)					
1021 (HS Yearbook)					
6/3/2014	r962709	McArthur, Jackie	HS Yearbook pmt - Cloud Williams	-34.00	-34.00
6/3/2014	r962710	Kerby, Georgie	HS Yearbook pmt - Shiniiah Holt	-54.00	-88.00
6/3/2014	r962711	Kerby, Georgie	HS Yearbook pmt - Taylor Whitney	-44.00	-132.00
6/3/2014	r962717	Stacy, Tina	HS Yearbook pmt - Tommy Whiteplume	-54.00	-186.00
6/3/2014	r962718	Band, Amy	HS Yearbook pmt - Isaiah Webb	-54.00	-240.00
6/3/2014	r962719	Scabbyrobe, Jonea	HS Yearbook pmt - Jonae Scabbyrobe	-54.00	-294.00
6/3/2014	r962720	Wisdom, Zabrina	HS Yearbook pmt - Zabrina Wisdom	-34.00	-328.00
6/3/2014	r962720	Mitchel, Imani	HS Yearbook pmt - Imani Mitchell	-54.00	-382.00
6/3/2014	r962720	Mitchel, Imani	HS Yearbook pmt - Dennis Mitchell	-54.00	-436.00
6/3/2014	r962722	Pierce, Bob	HS Yearbook pmt - Rebecca Pierce	-54.00	-490.00
6/3/2014	r962723	Olivia Lopez	HS Yearbook pmt - Stephanie Baptiste	-54.00	-544.00
6/3/2014	r962724	Kerby, Georgie	HS Yearbook pmt - Mykel Johnson	-54.00	-598.00
6/3/2014	r962725	Boyer, Devin	HS Yearbook pmt - Devin Boyer	-54.00	-652.00
6/3/2014	r962726	Jordan, Dawn	HS Yearbook pmt - Dawn Jordan	-34.00	-686.00
6/3/2014	r962728	Polk, Alexis	HS Yearbook pmt - Celeste Polk	-54.00	-740.00
6/3/2014	r962729	Pierre, Beatrice	HS Yearbook pmt - Beatrice Pierre	-54.00	-794.00
6/3/2014	r962730	Pierre, Beatrice	HS Yearbook donation	-1.00	-795.00
6/3/2014	r962732	Kerby, Georgie	HS Yearbook - TV Raffle	-971.00	-1,766.00
6/4/2014	PO#7896	Deranleau's	HS YrBk - TV raffel - 60" plasma LG TV	869.00	-897.00
6/9/2014	r962733	Bohnee, Evelyn	HS Yearbook pmt - Evelyn Bohnee	-53.00	-950.00
6/9/2014	r962733	Bohnee, Evelyn	HS Yearbook pmt - Ceci Bohnee	-54.00	-1,004.00
6/9/2014	r962734	Konen, Renae	HS Yearbook pmt - adult/Renae Konen	-54.00	-1,058.00
6/9/2014	r962737	Cheri Sumpter	HS Yearbook pmt - Teagan Tucker	-54.00	-1,112.00
6/9/2014	r962738	Kerby, Georgie	HS Yearbook Adv page - Redsky Chimburas	-100.00	-1,212.00
6/9/2014	r962739	Kerby, Georgie	HS Yearbook pmt - Redsky Chimburas	-54.00	-1,266.00
6/9/2014	r962740	Kerby, Georgie	HS Yearbook pmt - Cherish Arthur	-54.00	-1,320.00
6/9/2014	r962741	Lauraly Souza	HS Yearbook pmt - Lauraly Souza	-54.00	-1,374.00
6/9/2014	r962743	Kerby, Georgie	VOIDED receipt	0.00	-1,374.00
6/9/2014	r962744	Kerby, Georgie	HS Yearbook - TV Raffle	-502.00	-1,876.00
6/9/2014	r962754	Kerby, Georgie	HS Yearbook - TV Raffle	-35.00	-1,911.00
6/16/2014	PO#7906	Walsworth Publishing Company	Inv#272460, 2014 Yr Bks	899.65	-1,011.35
6/19/2014	r962765	Pewo Swif, Kayleen	HS Yearbook pmt - Kayleen Pewo Swift	-54.00	-1,065.35
Total 1021 (HS Yearbook)				-1,065.35	-1,065.35
1030 (Library)					
6/3/2014	r962713	Chimburas, Redsky	Library Fine pmt - Redsky Chimburas	-10.00	-10.00
6/3/2014	r962715	Lopez, Emilio	Library fine pmt, Stephanie Baptiste	-24.95	-34.95
6/4/2014	PO#7897	Sacajawea Junior High Library	Library fines- Sierra Hayhurst "Divergent & Insurgent"	6.00	-28.95
6/4/2014	PO#7898	Clearwater Memorial Library	Library fine- Sierra Hayhurst "Field Guide to Rabbits"	0.40	-28.55
6/4/2014	PO#7899	Prairie River Library District	Library fine overdue bk - William Axtell	4.50	-24.05
6/9/2014	r962735	Shawl, Marquel	Library fine - Marquel Shawl	-3.50	-27.55
6/9/2014	r962746	Domebo, Iris	VOID receipt- found bk, Library fine - Iris Domebo	0.00	-27.55
6/9/2014	r962747	Pierce, Jonathan	Library fine - Jonathan Pierce	-2.70	-30.25
6/9/2014	r962748	Enick, Trystyn	Library fine - Trystyn Enick	-16.99	-47.24
6/9/2014	r962749	Tucker, Lorena	Library fine - Teagan Tucker	-20.00	-67.24
6/9/2014	r962750	Hernandez, Martin	Library fine - Martin Hernandez	-0.75	-67.99
6/9/2014	r962751	Michelle Wilson	Library fine - Maceo Henry	-13.00	-80.99

LAPWAI HIGH SCHOOL DETAILED GENERAL LEDGER

June 2014

Date	Num	Name	Memo	Amount	Balance
6/9/2014	r962752	Hattie CoversUp	Library fine - Hattie Coversup	-4.00	-84.99
6/9/2014	r962753	Bisbee, Cobi	Library fine - Cobi Bisbee	-6.99	-91.98
6/9/2014	r962755	Coats, Vickie	Library fine - Nakia Cloud	-6.00	-97.98
6/9/2014	r962756	Coats, Vickie	Library fine - Maurice Renteria	-4.00	-101.98
6/9/2014	r962757	Coats, Vickie	Library fine - Vada Johnson	-5.55	-107.53
6/9/2014	r962758	Taylor, Rhonda	Library fine - Rebecca Pierce (19.23) paid 20.	-20.00	-127.53
6/9/2014	PO#7903	Clearwater Memorial Library	Library Fine - Hattie CoversUp	4.30	-123.23
6/9/2014	PO#7902	Moscow Public Library	Library Fine - Jonathan Pierce	2.70	-120.53
6/9/2014	PO#7900,...	Prairie River Library District	Library fine - Thomas Jim	32.50	-88.03
6/9/2014	PO#7900,...	Prairie River Library District	Library fines - Martin Hernandez, Vada Johnson	6.30	-81.73
6/16/2014	PO#7905	Sacajawea Junior High Library	Library fine- Rebecca Pierce	2.25	-79.48
Total 1030 (Library)				-79.48	-79.48
1032 (Indian Club)					
6/9/2014	r962762	Williams, Jenny	Indian Club - suckers	-28.50	-28.50
Total 1032 (Indian Club)				-28.50	-28.50
1039 (Senior Parents Fundraisers)					
6/3/2014	r962714	Bullock, Tina	Senior Parents FR - Costas Guzman	-10.00	-10.00
6/9/2014	r962745	Williams, Jenny	Senior Parents - Safe & Sober (Skahan, Baptiste, Wheeler, Isbell)	-40.00	-50.00
6/9/2014	PO#7891,...	Wal-Mart	May- Sr Parents gift cards & party items	1,393.05	1,343.05
Total 1039 (Senior Parents Fundraisers)				1,343.05	1,343.05
1040 (French Club)					
6/9/2014	r962760	Sheila Scott	French Club - water sales (donated)	-203.00	-203.00
Total 1040 (French Club)				-203.00	-203.00
1047.5 (Fair - Pigs)					
6/3/2014	r962712	Nez Perce Tribe	FFA Fair Pigs - donation	-200.00	-200.00
6/9/2014	PO#7879	Primeland Cooperatives	FFA- 12 tons Champion hog feed	6,744.00	6,544.00
Total 1047.5 (Fair - Pigs)				6,544.00	6,544.00
1056 (BPA)					
6/3/2014	r962731	Kerby, Georgie	BPA - Vending Machine (taxed @ POS)	-91.36	-91.36
6/3/2014	PO#7861	URM	BPA- Stmt#060114, May purchases	74.70	-16.66
6/9/2014	r962742	Kerby, Georgie	BPA - Vending Machine (taxed at POS)	-29.10	-45.76
6/9/2014	r962759	Kerby, Georgie	BPA - Vending Machine	-60.00	-105.76
6/9/2014	r962763	Lapwai School District # 341	BPA - sweatshirts for General Council	-80.00	-185.76
Total 1056 (BPA)				-185.76	-185.76
1057 (Driver's Ed)					
6/3/2014	r962716	Linda Paisano	Drivers Ed pmt - Sean Alvarez	-100.00	-100.00
6/16/2014	PO#7904	Linda Paisano	Refund- Drivers Ed for Sean Alvarez- no class	100.00	0.00
6/17/2014	PO#7908	Lapwai School District # 341	27 students @ \$100/Drivers Ed 2013-2014	0.00	0.00
6/17/2014	PO#7908	Lapwai School District # 341	voided ck#4110 - 26 Stndt @ \$110 Drivers Ed	2,600.00	2,600.00
6/17/2014	PO#7909	Charlotte Ellenwood	Refund Drivers Ed Pmt-Hattie Coversup no class	100.00	2,700.00
Total 1057 (Driver's Ed)				2,700.00	2,700.00
1060 (SEL scholarship)					
6/18/2014	0866		Yr end trnsf to open new At Risk Acct	1,000.00	1,000.00
Total 1060 (SEL scholarship)				1,000.00	1,000.00
1064 (Incentive)					
6/9/2014	PO#7891,...	Wal-Mart	May- Incentive attendance 26 gift cards	302.98	302.98
Total 1064 (Incentive)				302.98	302.98
1066 (At Risk Fund)					
6/18/2014	0866		Yr end trnsf to open new At Risk Acct	-1,000.00	-1,000.00
Total 1066 (At Risk Fund)				-1,000.00	-1,000.00
Total 4000 (CLUBS)				9,327.94	9,327.94
TOTAL				0.00	0.00

4:07 PM

07/05/14

LAPWAI HIGH SCHOOL
Reconciliation Summary
Wells Fargo Checking, Period Ending 06/30/2014

	Jun 30, 14
Beginning Balance	17,740.44
Cleared Transactions	
Checks and Payments - 33 items	-19,844.64
Deposits and Credits - 8 items	5,294.39
Total Cleared Transactions	-14,550.25
Cleared Balance	<u>3,190.19</u>
Uncleared Transactions	
Checks and Payments - 7 items	-906.25
Deposits and Credits - 1 item	4,629.48
Total Uncleared Transactions	<u>3,723.23</u>
Register Balance as of 06/30/2014	<u>6,913.42</u>
Ending Balance	<u>6,913.42</u>

LAPWAI HIGH SCHOOL

Reconciliation Detail

Wells Fargo Checking, Period Ending 06/30/2014

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						17,740.44
Cleared Transactions						
Checks and Payments - 33 items						
Bill Pmt -Check	1/31/2013	3611	Cannon, Desiree	X	-35.00	-35.00
General Journal	5/6/2014	0854		X	-35.00	-70.00
Bill Pmt -Check	5/16/2014	4070	Lancer Lanes	X	-783.54	-853.54
Bill Pmt -Check	5/19/2014	4072	Reichmuth, Eric	X	-53.00	-906.54
Bill Pmt -Check	5/27/2014	4076	Intermountain Feed	X	-3,904.00	-4,810.54
Bill Pmt -Check	5/27/2014	4075	IHSAA	X	-325.00	-5,135.54
Bill Pmt -Check	5/27/2014	4077	Staples	X	-167.08	-5,302.62
Bill Pmt -Check	5/28/2014	4086	Schimmel, Rick	X	-30.00	-5,332.62
Bill Pmt -Check	5/28/2014	4087	Stillman, Marcella	X	-15.00	-5,347.62
Bill Pmt -Check	5/28/2014	4085	Samuels, Sonya	X	-15.00	-5,362.62
Bill Pmt -Check	5/28/2014	4084	Penney, Delores Ms.	X	-15.00	-5,377.62
Bill Pmt -Check	5/28/2014	4083	Olson, Jamie	X	-15.00	-5,392.62
Bill Pmt -Check	5/30/2014	4089	Floral Artistry	X	-230.55	-5,623.17
Bill Pmt -Check	5/30/2014	4090	Sheila Scott	X	-221.62	-5,844.79
Bill Pmt -Check	5/30/2014	4091	Williamson, Tom	X	-100.00	-5,944.79
Bill Pmt -Check	6/3/2014	4092	URM	X	-92.68	-6,037.47
Bill Pmt -Check	6/4/2014	4096	Deranleau's	X	-869.00	-6,906.47
Bill Pmt -Check	6/4/2014	4097	Northwest Engravin...	X	-12.00	-6,918.47
Bill Pmt -Check	6/4/2014	4094	Prairie River Library...	X	-4.50	-6,922.97
Bill Pmt -Check	6/4/2014	4093	Clearwater Memori...	X	-0.40	-6,923.37
Bill Pmt -Check	6/9/2014	4099	Primeland Cooperat...	X	-6,744.00	-13,667.37
Bill Pmt -Check	6/9/2014	4105	Wal-Mart	X	-1,696.03	-15,363.40
Bill Pmt -Check	6/9/2014	4101	Hahn Rental	X	-312.00	-15,675.40
Bill Pmt -Check	6/9/2014	4098	Costco	X	-94.88	-15,770.28
Bill Pmt -Check	6/9/2014	4100	Staples	X	-56.81	-15,827.09
Bill Pmt -Check	6/9/2014	4104	Prairie River Library...	X	-38.80	-15,865.89
Bill Pmt -Check	6/9/2014	4102	Clearwater Memori...	X	-4.30	-15,870.19
Bill Pmt -Check	6/9/2014	4103	Moscow Public Libr...	X	-2.70	-15,872.89
Bill Pmt -Check	6/10/2014	4106	Wells Fargo Bank	X	-272.10	-16,144.99
Bill Pmt -Check	6/16/2014	4109	Walsworth Publishi...	X	-899.65	-17,044.64
Bill Pmt -Check	6/16/2014	4107	Linda Paisano	X	-100.00	-17,144.64
Bill Pmt -Check	6/17/2014	4112	Lapwai School Distr...	X	-2,600.00	-19,744.64
Bill Pmt -Check	6/17/2014	4111	Charlotte Ellenwood	X	-100.00	-19,844.64
Total Checks and Payments					-19,844.64	-19,844.64
Deposits and Credits - 8 items						
Deposit	6/3/2014			X	2,282.31	2,282.31
General Journal	6/9/2014	0865		X	35.00	2,317.31
General Journal	6/9/2014	0865		X	35.00	2,352.31
Deposit	6/9/2014			X	513.50	2,865.81
Deposit	6/9/2014			X	1,474.58	4,340.39
Bill Pmt -Check	6/17/2014	4110	Lapwai School Distr...	X	0.00	4,340.39
Deposit	6/18/2014			X	900.00	5,240.39
Deposit	6/19/2014			X	54.00	5,294.39
Total Deposits and Credits					5,294.39	5,294.39
Total Cleared Transactions					-14,550.25	-14,550.25
Cleared Balance					-14,550.25	3,190.19
Uncleared Transactions						
Checks and Payments - 7 items						
Bill Pmt -Check	4/7/2014	4019	Subway		-108.00	-108.00
Bill Pmt -Check	4/12/2014	4026	Church, Dom		-60.00	-168.00
Bill Pmt -Check	4/18/2014	4040	Sandahl, Stogey		-75.00	-243.00
Bill Pmt -Check	5/27/2014	4074	District 2 Board of ...		-640.00	-883.00
Bill Pmt -Check	5/28/2014	4088	Yellowrobe, Diane		-15.00	-898.00
Bill Pmt -Check	6/4/2014	4095	Sacajawea Junior H...		-6.00	-904.00
Bill Pmt -Check	6/16/2014	4108	Sacajawea Junior H...		-2.25	-906.25
Total Checks and Payments					-906.25	-906.25
Deposits and Credits - 1 item						
General Journal	6/19/2013	year ...			4,629.48	4,629.48
Total Deposits and Credits					4,629.48	4,629.48

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07/05/14

LAPWAI HIGH SCHOOL
Reconciliation Detail
Wells Fargo Checking, Period Ending 06/30/2014

Type	Date	Num	Name	Clr	Amount	Balance
Total Uncleared Transactions					3,723.23	3,723.23
Register Balance as of 06/30/2014					-10,827.02	6,913.42
Ending Balance					<u>-10,827.02</u>	<u>6,913.42</u>

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LAPWAI HIGH SCHOOL Deposit Detail

June 2014

Date	Name	Memo	Account	Amount
6/3/2014		Deposit	Wells Fargo Checking	2,282.31
	McArthur, Jackie	HS Yearbook pmt - Cloud Williams	1021 (HS Yearbook)	-34.00
	Kerby, Georgie	HS Yearbook pmt - Shiniiah Holt	1021 (HS Yearbook)	-54.00
	Kerby, Georgie	HS Yearbook pmt - Taylor Whitney	1021 (HS Yearbook)	-44.00
	Nez Perce Tribe	FFA Fair Pigs - donation	1047.5 (Fair - Pigs)	-200.00
	Chimburas, Redsky	Library Fine pmt - Redsky Chimburas	1030 (Library)	-10.00
	Bullock, Tina	Senior Parents FR - Costas Guzman	1039 (Senior Parents Fundraisers)	-10.00
	Lopez, Emilio	Library fine pmt, Stephanie Baptiste	1030 (Library)	-24.95
	Linda Paisano	Drivers Ed pmt - Sean Alvarez	1057 (Driver's Ed)	-100.00
	Stacy, Tina	HS Yearbook pmt - Tommy Whiteplume	1021 (HS Yearbook)	-54.00
	Band, Amy	HS Yearbook pmt - Isaiah Webb	1021 (HS Yearbook)	-54.00
	Scabbyrobe, Jonea	HS Yearbook pmt - Jonae Scabbyrobe	1021 (HS Yearbook)	-54.00
	Wisdom, Zabrina	HS Yearbook pmt - Zabrina Wisdom	1021 (HS Yearbook)	-34.00
	Mitchel, Imani	HS Yearbook pmt - Imani Mitchell	1021 (HS Yearbook)	-54.00
	Mitchel, Imani	HS Yearbook pmt - Dennis Mitchell	1021 (HS Yearbook)	-54.00
	Pierce, Bob	HS Yearbook pmt - Rebecca Pierce	1021 (HS Yearbook)	-54.00
	Olivia Lopez	HS Yearbook pmt - Stephanie Baptiste	1021 (HS Yearbook)	-54.00
	Kerby, Georgie	HS Yearbook pmt - Mykel Johnson	1021 (HS Yearbook)	-54.00
	Boyer, Devin	HS Yearbook pmt - Devin Boyer	1021 (HS Yearbook)	-54.00
	Jordan, Dawn	HS Yearbook pmt - Dawn Jordan	1021 (HS Yearbook)	-34.00
	Mountain View School Dis...	MS Track Fees - CV JHS 4/24/14	1049 (MS Track)	-80.00
	Polk, Alexis	HS Yearbook pmt - Celeste Polk	1021 (HS Yearbook)	-54.00
	Pierre, Beatrice	HS Yearbook pmt - Beatrice Pierre	1021 (HS Yearbook)	-54.00
	Pierre, Beatrice	HS Yearbook donation	1021 (HS Yearbook)	-1.00
	Kerby, Georgie	BPA - Vending Machine (taxed @ POS)	1056 (BPA)	-91.36
	Kerby, Georgie	HS Yearbook - TV Raffle	1021 (HS Yearbook)	-971.00
TOTAL				-2,282.31
6/9/2014		Deposit	Wells Fargo Checking	1,474.58
	Bohnee, Evelyn	HS Yearbook pmt - Evelyn Bohnee	1021 (HS Yearbook)	-53.00
	Bohnee, Evelyn	HS Yearbook pmt - Ceci Bohnee	1021 (HS Yearbook)	-54.00
	Konen, Renae	HS Yearbook pmt - adult/Renae Konen	1021 (HS Yearbook)	-54.00
	Shawl, Marquel	Library fine - Marquel Shawl	1030 (Library)	-3.50
	Church, Tami	HS Track - candy sales	1017 (HS Track)	-25.00
	Cheri Sumpter	HS Yearbook pmt - Teagan Tucker	1021 (HS Yearbook)	-54.00
	Kerby, Georgie	HS Yearbook Adv page - Redsky Chimburas	1021 (HS Yearbook)	-100.00
	Kerby, Georgie	HS Yearbook pmt - Redsky Chimburas	1021 (HS Yearbook)	-54.00
	Kerby, Georgie	HS Yearbook pmt - Cherish Arthur	1021 (HS Yearbook)	-54.00
	Lauraly Souza	HS Yearbook pmt - Lauraly Souza	1021 (HS Yearbook)	-54.00
	Kerby, Georgie	BPA - Vending Machine (taxed at POS)	1056 (BPA)	-29.10
	Kerby, Georgie	HS Yearbook - TV Raffle	1021 (HS Yearbook)	-502.00
	Williams, Jenny	Senior Parents - Safe & Sober (Skahan, Baptiste, Wheeler, Isbell)	1039 (Senior Parents Fundraisers)	-40.00
	Pierce, Jonathan	Library fine - Jonathan Pierce	1030 (Library)	-2.70
	Enick, Trystyn	Library fine - Trystyn Enick	1030 (Library)	-16.99
	Tucker, Lorena	Library fine - Teagan Tucker	1030 (Library)	-20.00
	Hernandez, Martin	Library fine - Martin Hernandez	1030 (Library)	-0.75
	Michelle Wilson	Library fine - Maceo Henry	1030 (Library)	-13.00
	Hattie CoversUp	Library fine - Hattie Coversup	1030 (Library)	-4.00
	Bisbee, Cobi	Library fine - Cobi Bisbee	1030 (Library)	-6.99
	Kerby, Georgie	HS Yearbook - TV Raffle	1021 (HS Yearbook)	-35.00
	Coats, Vickie	Library fine - Nakia Cloud	1030 (Library)	-6.00
	Coats, Vickie	Library fine - Maurice Renteria	1030 (Library)	-4.00
	Coats, Vickie	Library fine - Vada Johnson	1030 (Library)	-5.55
	Taylor, Rhonda	Library fine - Rebecca Pierce (19.23) paid 20.	1030 (Library)	-20.00
	Kerby, Georgie	BPA - Vending Machine	1056 (BPA)	-60.00
	Sheila Scott	French Club - water sales (donated)	1040 (French Club)	-203.00
TOTAL				-1,474.58
6/9/2014		Deposit	Wells Fargo Checking	513.50
	Idaho Beverages	HS Track - concessions credit balance refund	1017 (HS Track)	-405.00
	Williams, Jenny	Indian Club - suckers	1032 (Indian Club)	-28.50
	Lapwai School District # 3...	BPA - sweatshirts for General Council	1056 (BPA)	-80.00
TOTAL				-513.50
6/9/2014		reversal GJ#0854 posting error backwards	Wells Fargo Checking	35.00
		reversal GJ#0854 posting error backwards	1012 (HS Boys BB)	-35.00
		correction repl uncleared ck#3611 w/#4055, Desiree Cannon	Wells Fargo Checking	35.00
		correction repl uncleared ck#3611 w/#4055, Desiree Cannon	1012 (HS Boys BB)	-35.00
TOTAL				-35.00

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07/05/14

LAPWAI HIGH SCHOOL
Deposit Detail

June 2014

Date	Name	Memo	Account	Amount
6/18/2014		Deposit	Wells Fargo Checking	900.00
	Petty Cash	Year End Petty Cash Deposit	1100 (Student Body Petty Cash)	-900.00
TOTAL				-900.00
6/19/2014		Deposit	Wells Fargo Checking	54.00
	Pewo Swif, Kayleen	HS Yearbook pmt - Kayleen Pewo Swift	1021 (HS Yearbook)	-54.00
TOTAL				-54.00

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	Scabbyrobe, Jonea	HS Yearbook pmt - Jonae Scabbyrobe	1021 (HS Yearbook)	-54.00
	Wisdom, Zabrana	HS Yearbook pmt - Zabrana Wisdom	1021 (HS Yearbook)	-34.00
	Mitchel, Imani	HS Yearbook pmt - Imani Mitchell	1021 (HS Yearbook)	-54.00
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TOTAL				-35.00

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LAPWAI HIGH SCHOOL
Deposit Detail
June 2014

Date	Name	Memo	Account	Amount
6/18/2014		Deposit	Wells Fargo Checking	900.00
	Petty Cash	Year End Petty Cash Deposit	1100 (Student Body Petty Cash)	-900.00
TOTAL				-900.00
6/19/2014		Deposit	Wells Fargo Checking	54.00
	Pewo Swif, Kayleen	HS Yearbook pmt - Kayleen Pewo Swift	1021 (HS Yearbook)	-54.00
TOTAL				-54.00

SUPERINTENDENT

Board Report

July 2014



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

Contents

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July and August Tac Titooqan Articles.....	pgs. 9-11
NAFIS and NISSA News.....	pgs. 12-14

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

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

We will all work to help the children become knowledgeable.

Superintendent's Energy Efficiency Report

1

June 2014

June 2014 Energy Efficiency Report

Building	June 2013 Kilowatts	June 2014 Kilowatts	Kilowatt Difference	Billing <i>Increase</i> or <i>Decrease</i> in Dollar Amount
Elementary	30,120	25,560	-4,560↓	-\$216.55↓
Middle/High School Campus	29,040	22,560	-6,480↓	-\$330.48↓
Former District Office	2,320	1,760	-560↓	-\$48.74↓
Ag Shop	1,400	1,320	-80↓	-\$4.24↓
Bus Shop	1,391	1,225	-166↓	-\$12.66↓
Cabinet Shop	338	366	-28↓	+\$3.58↑

June 2014 District Totals

Total Kilowatt Savings	11,874
Total Savings in Dollar Amount	\$612.67

Average Daily Temperature

June 2013: 64 Degrees

June 2014: 66 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.

June 2014
David Aiken  Lapwai School District Superintendent

◀ May 2014		~ June 2014 ~					Jul 2014 ▶
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
1	2 Jennifer Shubert 9:00	3 School Improvement Grant Phone Conference 10:00 Patsy Guglielmino Phone Conference 11:30	4 Professional Learning Community Meeting 7:00-8:00	5 Circle of Elders 10:30	6 Administration Team Professional Learning Community Meeting 9:30-12:30 Dinner Meeting 5:30	7 Middle-High School Leadership Team Meeting 9:00-3:00	
8	9 Preliminary Moving Begins for District Office	10	11	12	13	14	
15	16 Teacher and Principal Evaluation Planning Meeting 9:00 Chris Campbell Visit	17	18	19	20 Jlrm Finley, Lanna Hammond 9:00	21	
22	23 Circle of Elders Meeting 10:30	24 NPTEC Meeting 9:30	25	26 Vote Meeting Nez Perce Tribe 9:00	27	28	
29	30						



Idaho Office of Drug Policy

News Release

FOR IMMEDIATE RELEASE
July 10, 2014

CONTACT: Elisha Figueroa
(208)854-3040

IDAHO COMMUNITIES RECEIVE GRANTS TO ADDRESS SUBSTANCE ABUSE PREVENTION

(Boise) – The Idaho Office of Drug Policy has awarded Strategic Prevention Framework (SPF) Grants to 11 communities throughout the state. The funds are provided through a federal grant from the Substance Abuse and Mental Health Services Administration to fund community-level substance abuse prevention strategies and to improve local prevention infrastructure. Through the Strategic Prevention Framework State Grant, each community will receive up to \$100,000 per year for four years beginning August 1, 2014.

“We are very excited about these awards as they will provide much-needed resources to the local communities working to keep their neighborhoods free from the devastating effects of substance abuse,” said Elisha Figueroa, administrator of the Office of Drug Policy. “We know that the most effective and lasting prevention work is done at the local level, and these awards will nearly double the prevention funds going out to Idaho communities.”

Recipients of these grants include:

- Blaine County Community Drug Coalition, Hailey
- Bonneville Youth Development Council, Idaho Falls
- Drug Free Idaho, Boise
- Enough is Enough Coalition, Montpelier
- Kamiah Community Partners Coalition, Kamiah
- Lake Pend Oreille Safe and Drug Free Advisory Council, Ponderay
- Lapwai School District, Lapwai
- Madison County Community Council, Rexburg
- Meridian Anti-Drug Coalition, Meridian
- Salmon School District, Salmon

In addition to these grant awards, scholarships to the Idaho National Coalition Academy to be held in Boise will be offered to six communities. The National Coalition Academy is a comprehensive training program developed by CADCA's National Coalition Institute. Coalitions participating in the Academy learn about creating and maintaining partnerships, sustainability, cultural competence, assessment, prevention planning and implementation and evaluation. These scholarships have a \$10,000 value. The recipients of these scholarships are:

- Bannock County Prevention Coalition, Pocatello
- Community Coalitions of Idaho, Statewide
- Idaho College Health Coalition, Statewide
- Kootenai Alliance for Families and Children, Coeur d'Alene
- Kuna Against Drugs, Kuna
- Latah County Youth Advocacy Council, Moscow

Idaho now has a variety of prevention programs being supported by federal, state and private sources. However, these additional funds from the State Office of Drug Policy will bring local stakeholders together to build a more comprehensive, sustainable system for substance abuse prevention in their respective communities. The overall purpose of the SPF program is to prevent the onset and reduce the progression of substance abuse, including childhood and underage drinking; reduce substance abuse-related problems; and build prevention capacity and infrastructure at the community level.

###

David Aiken

From: Alex Macdonald [amacdonald@sde.idaho.gov]
Sent: Tuesday, July 01, 2014 1:39 PM
To: randy.yadon@mtchs.org; daiken@lapwai.org; rdonaldson@lewistonschools.net; vick@cascadeschools.org; jkeane@sd273.com; garryp@sd215.net; jkeane@sd273.com; dobbswi@tfsd.org; struc@d55.k12.id.us; pkoehler@nsd131.org; david.risenmay@malad.us; pat.charlton@vallivue.org; alanmillar@forrestbirdcharterschool.org; tfabricius@fruitlandschools.org; jackie.collins@idahoartscharter.org; maryhelen.green@mtchs.org; jshubert@lapwai.org; rrees@lewistonschools.net; chris@cascadeschools.org; kbaker@sd273.com; bonniew@sd215.net; kkelly@sd273.com; morrisme@tfsd.org; mickj@d55.k12.id.us; svickers@nsd131.org; john.cockett@malad.us; shane.shamber@vallivue.org; ryan@forrestbirdcharterschool.org; jolsen@fruitlandschools.org; andrea.arnold@idahoartscharter.org
Cc: Rosemary DeMond; Todd Lawrence
Subject: 2014 Tech Pilot Grant Funds
Attachments: SDE Travel Reimbursement - Template.xlsx; Idaho Technology Pilot Grant - Legislative Report TEMPLATE.DOC

Good Afternoon 2014 Tech Pilot Awardee Superintendents and Project Leads,

Congratulations again, and I hope you/your staff made it home safely yesterday! Your funds have been sent to you, and you should see those wire transfers showing up within a few days. Here are a few items to start working on:

- 1) Please fill out Travel Reimbursement Forms for participation on the Press Release June 30. Please contact Rosemary DeMond (included in this email) with any questions.
- 2) You can start ordering and implementing your project asap. Remember to always be fiscally minded ☺
- 3) Yes, there will be changes in your projects along the way, and ANY budgetary changes need to pre-approved by SDE. Remember the grant stipulated that the SDE "reserved the responsibility" to work with Districts for maximum impact in this area.
- 4) Please note: we are looking for scalability and sustainability with these projects. Whenever you have chances to save \$\$ with purchases, please feel free to do so. This will look GREAT in the Legislative reports! ☺
- 5) You will have four (4) Legislative Reports due January 2015, June 2015, January 2016 and June 2016. Attached is a template that you will be using.
- 6) Remember we need the data, so take plenty of good notes and preliminary data to measure the progress of your grant!
- 7) Start thinking about available dates this Fall that Superintendent Luna and I can come for a visit! Keep those in mind, as I will reach out to you in a few months to possibly schedule.

We are all in this together, so please, please, feel free to reach out to me in way!

Thanks!



Alex Macdonald

June 13, 2014

David Aiken
 Superintendent
 Lapwai School District No. 341
 PO Box 247
 Lapwai, ID 83504

Dear Mr. Aiken:

It is a pleasure to inform you that a grant to your organization in the amount of \$4,940.00 has been approved by Idaho Community Foundation's Board of Directors. The grant, which is provided through the Statewide Education Philanthropic Gift Fund, is to be used to purchase supplies & materials for Emergency First Aid & Trauma Kit Backpacks for 65 classrooms at Lapwai Pre-School, Elementary and Middle/High Schools, as outlined in your 2014 Northern Region Competitive grant proposal. Your Grant ID is NO-32216.

TO RECEIVE THIS GRANT: Please read the Grant Agreement included at the end of this email, complete the required information under the "Grant Acceptance" section, and submit to our office via email or fax. We will not process this grant payment until we receive your acceptance of the terms of this agreement. The grant agreement outlines the conditions of the grant acceptance, such as public announcements recognizing the Statewide Education Philanthropic Gift Fund in the Idaho Community Foundation as the grantor, and submitting an End of Grant Report by February 15, 2015.

On behalf of the Foundation's Board of Directors, members, and the Northern Region Grants Panel and staff, we would like to thank you for enabling the Idaho Community Foundation to be a part of the work you do, to enrich the quality of life throughout Idaho.

Sincerely,

Maria Alves
 Executive Assistant

Idaho Community Foundation
 210 W. State Street
 Boise, ID 83702
 (208)342-3535



Lapwai School District #341

One Year Supplemental Levy - \$250,000 for the 2014-2015 School Year



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

The Lapwai School District Board of Trustees approved a second attempt at a supplemental levy for \$250,000 on the August 26th ballot. This is half of what was requested during the unsuccessful primary election in May. The next election ballot will be mailed to all registered voters with a postage-paid return envelope. Those who are not registered can register and vote at the Nez Perce County Court House at 1230 Main Street in Lewiston. The Lapwai levy in May was the only one not to pass in the region. Prior to that election the district had not run a supplemental levy since 2009, while all other districts in our region run one every year.

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

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

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.

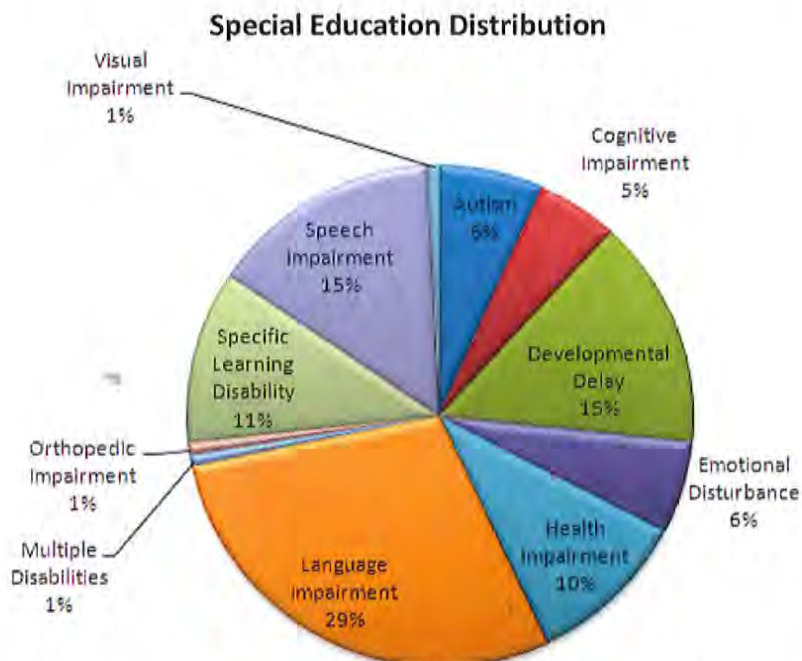
\$82,000 or 36% of transportation costs are not funded by the state.

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.

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.



There are 142 special needs students in the district with a required matching cost of \$8,302 per child during the 2013-2014 school year.

PLEASE REMEMBER TO EXERCISE YOUR RIGHT TO VOTE BY AUGUST 26TH

The election ballot will be mailed to all registered voters with a postage-paid return envelope. Those who are not registered can register and vote at the Nez Perce County Court House at 1230 Main Street in Lewiston.

The Lapwai levy in May was the only one not to pass in the region. Prior to that election the district had not run a supplemental levy since 2009, while all other districts in our region run one every year.

Please remember to exercise your right to vote in August. Please do not hesitate to contact David Aiken, Superintendent, if you have any questions at 208-843-2622 ext 202.

District Website: www.lapwaidistrict.org

Facebook: Lapwai School District #341

Supplemental Levy Cost per \$1,000 of Value

	Total '05-'06	'10-'11	'13-'14	'14-'15
Amount	\$358,707	\$300,000	\$-0-	\$499,000
Net Value	108,202,690	141,046,157	138,956,949	138,956,949
RATE	0.00331514	0.002126963	0	0.00359104
x \$1,000	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Cost / \$1,000	\$3.32	\$2.13	\$0.00	\$3.59
Net Value				
\$100,000	\$331.51	\$212.70	\$0.00	\$359.10
\$150,000	\$497.27	\$319.04	\$0.00	\$538.66

How we compare to other Districts

Fiscal Year 2014

District	Per \$1,000 of Valuation	Total Levies	Total Budget	% of Budget
Lapwai	\$ 2.05	\$ 284,761	\$ 7,313,235	3.89%
*Proposed	5.64	781,738	6,901,526	11.33%
Culdesac	4.84	251,711	1,931,684	13.03%
Kendrick	8.54	1,057,433	4,270,706	24.76%
Genesee	7.48	1,202,767	4,538,445	26.50%
Highland	4.03	546,298	2,537,791	21.53%
Lewiston	5.29	12,609,078	41,186,717	30.61%

Levy History

YR	M&O LEVY	TORT LEVY	SUPPLEMENTAL LEVY	BOND LEVY	Total Property Tax Levied
04-05	293,723	30,000		280,000	603,723
05-06	324,068	34,639		280,000	638,707
06-07		21,910		309,443	331,353
07-08		27,840		274,415	302,255
08-09		27,840		175,710	203,550
09-10		27,840	300,000	158,069	485,909
10-11		25,632	300,000	158,069	483,701
11-12		29,905		158,069	187,974
12-13		31,145		158,069	189,214
13-14		31,784		252,977	284,761
14-15*		32,738	499,000	250,000	781,738

*2014-2015 is Proposed

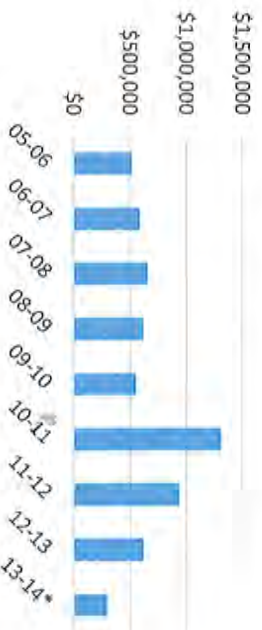
Foundation Program Calculation - Lapwai

FY	Units	\$ / Unit	Non-Salary Support	Salaries/ Benefits/	Busing	Total
2006	30.90	\$24,695	\$763,076	\$1,535,264	\$151,698	\$2,450,037
2007	31.10	25,436	791,060	2,059,272	175,859	\$3,026,191
2008	31.10	25,442	791,246	2,133,058	160,303	\$3,084,607
2009	30.80	25,696	791,437	2,192,164	192,768	\$3,176,369
2010	30.10	25,459	766,316	2,110,249	159,891	\$3,036,456
2011	30.60	21,795	666,927	2,012,708	140,963	\$2,820,598
2012	29.30	19,626	575,042	1,941,278	150,949	\$2,667,269
2013	29.47	19,706	580,736	1,913,471	148,433	\$2,642,640
2014	29.95	20,000	599,000	1,969,171	141,595	\$2,709,766

General Fund Snapshot

Year	State Support	Impact Aid	Total Revenue	Expenditures	Balance
05-06	2,656,185	1,504,075	4615304	4537714	519843
06-07	3,066,434	1,479,323	4702533	4709168	588719
07-08	3,153,824	1,799,132	5282164	5208147	662736
08-09	3,242,896	1,838,451	5328609	5368778	622566
09-10	2,697,341	1,962,693	5425961	5493496	555035
10-11	2,946,254	2,089,130	5625618	4868455	1312198
11-12	2,766,448	2,002,735	5110359	5483822	938736
12-13	2,680,130	2,028,930	4911071	5237174	623263
13-14*	2,864,813	1,943,567	5155608	5473239	300000

*To Date 4-22-14, Budgeted or Projected

General Fund Balance

The Lapwai School District Board of Trustees approved a second attempt at a supplemental levy for \$250,000 on the August 26th ballot. This is half of what was requested during the unsuccessful primary election in May. The next election ballot will be mailed to all registered voters with a postage-paid return envelope. Those who are not registered can register and vote at the Nez Perce County Court House at 1230 Main Street in Lewiston. The Lapwai levy in May was the only one not to pass in the region. Prior to that election the district had not run a supplemental levy since 2009, while all other districts in our region run one every year.

The school district has been proactive in reducing expenses; unfortunately this has also reduced resources for students. Several positions have been absorbed and eliminated including 4.5 teachers, a mental health counselor, 3 para-educators, a bookkeeper, an attendance secretary, a custodian, and a bus driver. The district has also reduced to a half-time business manager, sharing services with the Highland School District. Ownership of the former district office building was returned to the Nez Perce Tribe as well. This change will save the district approximately \$11,000 per year in utility and insurance expenses. We have relocated to the Lapwai High School campus. The entrance is through the front doors of the high school gym. Our office is just off the lobby.

The facts shared in the last election included:

- There are 142 special needs students in the district with a required matching cost of \$8,302 per child during the 2013-2014 school year.
- 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.
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Please remember to exercise your right to vote in August. Please do not hesitate to contact me if you have any questions at 208-843-2622 ext 202.

Please remember to exercise your right to vote in August. Please be on the lookout for a ballot in the mail with a postage-paid return envelope. The Lapwai School District Board of Trustees approved a second attempt at a supplemental levy for \$250,000 on the August 26th ballot. This is half of what was requested during the unsuccessful primary election in May. The next election ballot will be mailed to all registered voters with a postage-paid return envelope. Those who are not registered can register and vote at the Nez Perce County Court House at 1230 Main Street in Lewiston. The Lapwai levy in May was the only one not to pass in the region. Prior to that election the district had not run a supplemental levy since 2009, while all other districts in our region run one every year.

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Please be on the lookout for the following ballot in the mail which includes a postage-paid return envelope. Please exercise your right to vote in August and return your ballot in the envelope provided.

No. _____

OFFICIAL BALLOT

SUPPLEMENTAL LEVY ELECTION
LAPWAI SCHOOL DISTRICT NO. 341
NEZ PERCE COUNTY, IDAHO
AUGUST 26, 2014

OFFICIAL BALLOT

SUPPLEMENTAL LEVY ELECTION
LAPWAI SCHOOL DISTRICT NO. 341
NEZ PERCE COUNTY, IDAHO
AUGUST 26, 2014

INSTRUCTIONS: Vote either in favor of or against the question below by marking an (X) in the square at the right of the question.

QUESTION:

Shall the Board of Trustees of Lapwai School District No. 341, Nez Perce County, State of Idaho, be authorized, pursuant to Idaho Code Section 33-802, a supplemental levy of Two Hundred Fifty Thousand dollars (\$250,000) for one year for maintenance and operation of said school district for the fiscal year beginning July 1, 2014 and ending June 30, 2015?

ANSWER:

IN FAVOR of authorizing the supplemental levy in the amount
of \$250,000 for one year..... ☐

AGAINST authorizing the supplemental levy in the amount
of \$250,000 for one year..... ☐

12

July 14, 2014



NAFIS News

The pulse of the National Association of Federally Impacted Schools

Who is Sequestration Really Hurting?

Sequestration is a word most organizations and people are now used to hearing, but they are not sure what exactly it is. Sequestration is a procedure for cancelling budgetary resources to enforce the budget limitations of the discretionary spending caps. The Ryan/Murray budget agreement struck a deal to avoid another potential government shutdown. This deal set spending caps for FY 2014 to \$1.012 trillion dollars and FY 2015 caps are set at \$1.014 trillion dollars.

This deal has set discretionary spending limits until fiscal year 2015, and after that non-defense discretionary spending caps are in place until FY 2023. What does this mean for organizations funded by the Federal Government whose budget is considered discretionary spending? They may see a line item cut from the budget, making it harder to operate. They may see an erosion of programmatic dollars. Organizations are already operating with reduced federal dollars after the first round of sequestration.

Impact Aid is just one of the thousands of programs being affected by budget cuts and sequestration. Impact Aid saw a \$67.5 million cut from sequestration in FY 2013. If a long-term budget agreement is not implemented, it would be detrimental to the core functions and goals of thousands of organizations, as the discretionary spending caps could require additional cuts and will limit new investments.

"As sequestration comes back into play, Impact Aid will again be faced with the draconian cuts we were hit with in 2013," said John Forkenbrock, NAFIS Executive Director. "To pass another Murray-Ryan stop-gap budget isn't the answer. Congress needs to figure out a way to handle the national debt without cutting essential programs that help all Americans. This is an enormous issue that needs a permanent fix, not continuing temporary fixes."

FY 2015 update: Impact Aid funding for FY 2015 is still in limbo. The Senate would maintain pre-sequester funding levels for Impact Aid, but that proposal is far from being adopted by the chamber. The House has yet to release any funding proposals, but it's possible we could see a mark-up sometime in July. With a dwindling legislative calendar and the midterm elections on the horizon, a continuing resolution is a near certainty. NAFIS will continue to keep you updated as the funding process continues to move forward.

NAFIS Fall Conference Website "Live" Date - July 15

According to NAFIS' Lynn Watkins, the NAFIS Fall Conference registration website will be up and running on Tuesday, July 15. The conference will be held on September 21-23, 2014 at the Hyatt Regency Capitol Hill in Washington, DC. There is a two-step process to registering for the conference: 1) Reserving your room at the Hyatt Regency Capitol Hill and 2) Registering for the actual conference. Be sure to do both so you're not subject to an additional \$100/attendee onsite registration fee.

"Every year," said Watkins, "it seems someone forgets to register for the conference, but comes to Washington ready for all the news and information we provide. While we certainly would never turn anyone away, onsite registrations require more last-minute preparations on our side. So we have to charge \$100 per attendee in addition to the regular conference rate so we can cover our costs. We'd rather not do that, so as a reminder, please make sure you've registered for the conference before you attend the meeting."

See you in Washington!

Important Dates:

FISEF Level 1 Workshop
September 3, 2014
Western Sizzlin' Steakhouse
McAlester, OK

FISEF Level 1 Workshop
September 20, 2014
Hyatt Regency Capitol Hill
Washington, DC

NAFIS Fall Conference
September 21-23, 2014
Hyatt Regency Capitol Hill
Washington, DC

June 23, 2014



NAFIS News

The pulse of the National Association of Federally Impacted Schools

Approps in Limbo, CR Likely

Last week, the Senate Subcommittee with jurisdiction over Impact Aid funding advanced their Fiscal Year (FY) 2015 bill. Impact Aid received the same funding level as in FY 2014, maintaining the \$65 million increase above sequester levels. This is good news considering the subcommittee's allocation was exactly the same as last year, several anomalies forced cuts to a handful of programs, and several programs were locked in at sequester levels. Impact Aid Federal Properties – one of two education programs eliminated in the Administration's budget request – was funded. Several early childhood programs got a boost and Title I and IDEA received nominal increases to help restore some of the sequester cut. The next step in the process, a mark-up in the full Appropriations Committee, has not been scheduled. No information is available about the appropriations schedule in the House for the subcommittee overseeing Department of Education funding. Given election year politics and the limited legislative calendar – only 28 legislative days remain until the beginning of Fiscal Year 2015 on October 1st – a continuing resolution (CR) seems almost certain. Hopefully Congress will only require a short-term CR to finalize program spending levels. NAFIS has already notified key Hill offices of the potential cash-flow issues for Impact Aid school districts in the case of an extended CR.

Section	FY12	FY13 (sequester)	FY14 Omnibus	Administration FY15 Request	FY15 Senate	FY15 House
8002	\$ 66,947,000	\$ 63,445,000	\$ 66,813,000	\$ 0	\$ 66,813,000	?
8003	\$1,153,540,000	\$1,093,203,000	\$1,151,233,000	\$1,151,233,000	\$1,151,233,000	?
8003(d)	\$ 48,413,000	\$ 45,881,000	\$ 48,316,000	\$ 48,316,000	\$ 48,316,000	?
8007	\$ 17,441,000	\$ 16,529,000	\$ 17,406,000	\$ 17,406,000	\$ 17,406,000	?
8008	\$ 4,845,000	\$ 4,591,000	\$ 4,835,000	\$ 4,835,000	\$ 4,835,000	?
Total	\$1,291,186,000	\$1,223,649,000	\$1,288,603,000	\$1,221,790,000	\$1,288,603,000	?

Department of Ed Webinars

The U.S. Department of Education, Impact Aid Program Office is holding several webinars on the Section 8003, Basic Support Program. According to the official notice, "The webinar will provide detail about the rules for the program, correctly conducting your survey, and collecting and organizing your documents to complete the application." Each webinar begins at 1:30pm eastern time on Thursday June 26th, and repeated on Tuesday, July 22nd and Thursday, August 19th. You must register in advance through following link. Click on "Training Center and Upcoming" to see the available dates:
<https://educate.webex.com/mw0306ld/mywebex/default.do?siteurl=educate&service=0>

Important Dates:

MISA Summer Meeting
June 22-24, 2014
Rapid City, SD

Section 8002 Summer Meeting
June 28, 2014
Milwaukee, WI

NAFIS Fall Conference
September 21-23, 2014
Hyatt Regency Capitol Hill
Washington, DC

National Indian Impacted Schools Association

Volume 1, Issue 10
June 2014

NIISA Notes

National Indian Impacted Schools Association, P.O. Box 30, Naytahwaush, MN 56566

www.niisa-lands.org (218)935-5848 FAX (218)935-2740 Cell (701)212-5209

NAFIS Associate Director Visits Minnesota

2014 DIRECTORS

Pres. M. Twiss, SD

Pres. El. D. Dennison, AZ

Treas. C. Blotsky, SD

Sec. D. Hudson, WY

Mbr. J. Munro, MT

Mbr. H. Strom, WA

Mbr. D. Wright, UT

Mbr. G. Chavez, NM

Mbr. V. St. Pierre, MT

Past Pres. T. Smith, WY

SchBdT.RunningCrane,MT

Jocelyn Bissonette, NAFIS Associate Director, took time from a very busy schedule to tour federally impacted Indian land school districts in Minnesota.

Ms. Bissonette met with school administrators and school board members from Waubun District (MN), Mahnomen District (MN) and Cass Lake District (MN). In

addition, her visit included a tour of the Red Lake District (MN).

Discussions held with district administrators and school board members had several common themes. They emphasized that Impact Aid is crucial to student success in their districts. The revenues generated supports reforms and innovation. Among these

initiative are: Alignment of reading and math instruction with Common Core Standards; Creating positive school climate through behavior mgt plans focusing positive ends; Bully-proofing; Career and college readiness; Embedding cultural relevance in all curriculum and school programs; Partnering with tribes, ie mental health. Thank you, Jocelyn!

Calendar

- NAFIS Fall Conf., Sept 21-23, 2014 Washington, DC
- NIISA Board of Directors meeting July 10-11, 2014 Yakima, WA
- NIISA Annual Conf. December 8-9, 2014 Harrah's, Las Vegas
- FISEF workshop December 6-7, 2014 Harrah's, Las Vegas

NIISA Timely Topics

Webinars on Impact Aid

USDOE has scheduled several webinars regarding Section 8003, Basic Support beginning June 26th, then July 22nd and finally, August 19th. Go to <https://educate.webex.com/mw0306ld/mywebex/default.do?siteurl=educate&service=0> (From NAFIS News)

NIISA President Appoints Nominating Committee President

Maurice Twiss appointed members Chad Blotsky, SD; Henry Strom, WA; Terry Smith, WY. NIISA Bylaws require this posting.

No Change in House Appropriations The Senate Sub Comm. with jurisdiction over Impact Aid acted to fund Impact Aid at current levels, however, the House Sub Comm. has yet to act. Please let you House member know how this

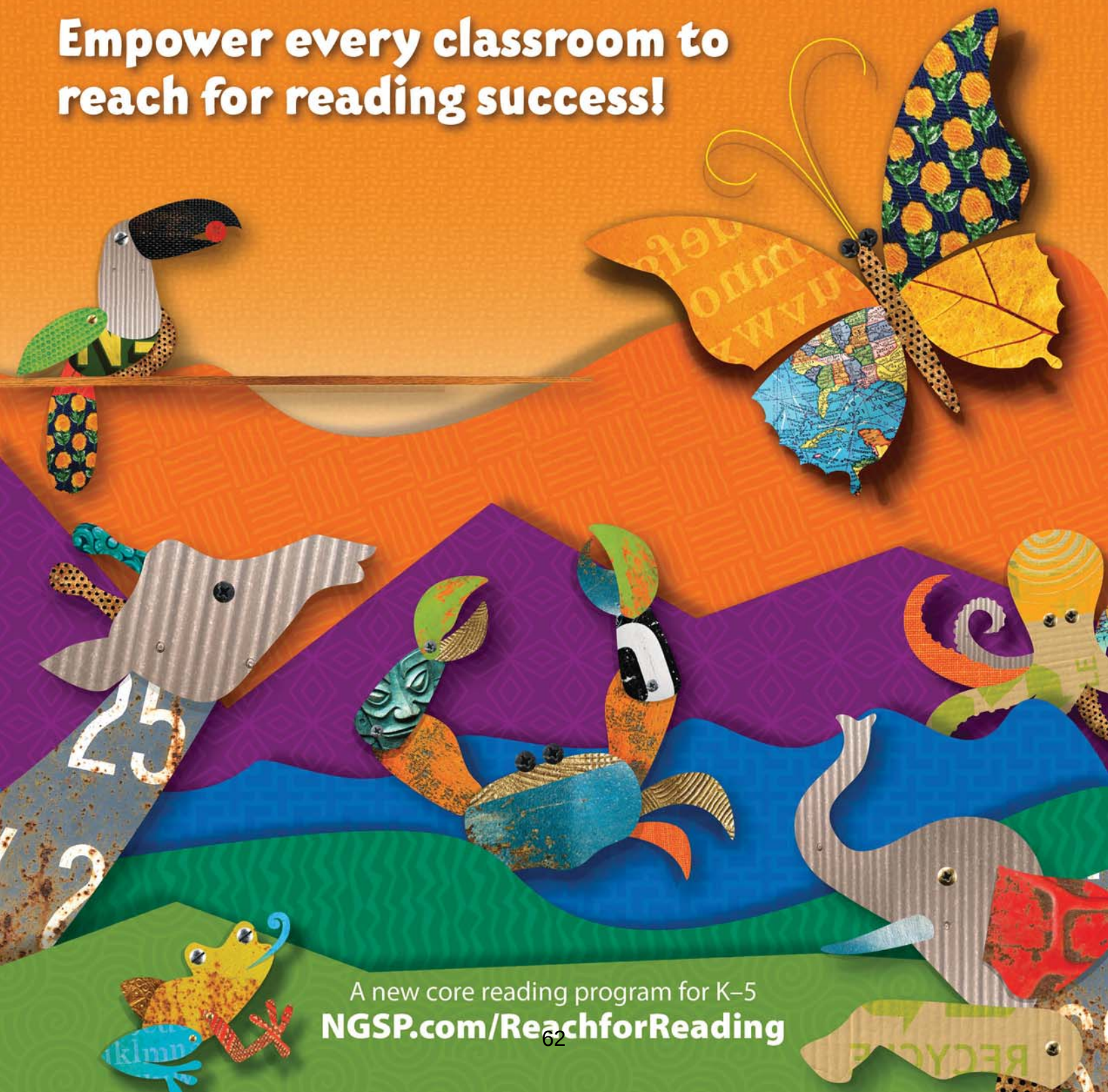
impacts your district .
(From NAFIS News)

2014 Ann. Conference

The 2014 NIISA Annual Conference will take on a new look this year. Federal Properties and the Military Impacted Schools Association will join NIISA schools on one of the two days of the Conference. On the second day, each subgroup will meet separately. More details to come.

NATIONAL GEOGRAPHIC
Reach for Reading
COMMON CORE PROGRAM

**Empower every classroom to
reach for reading success!**



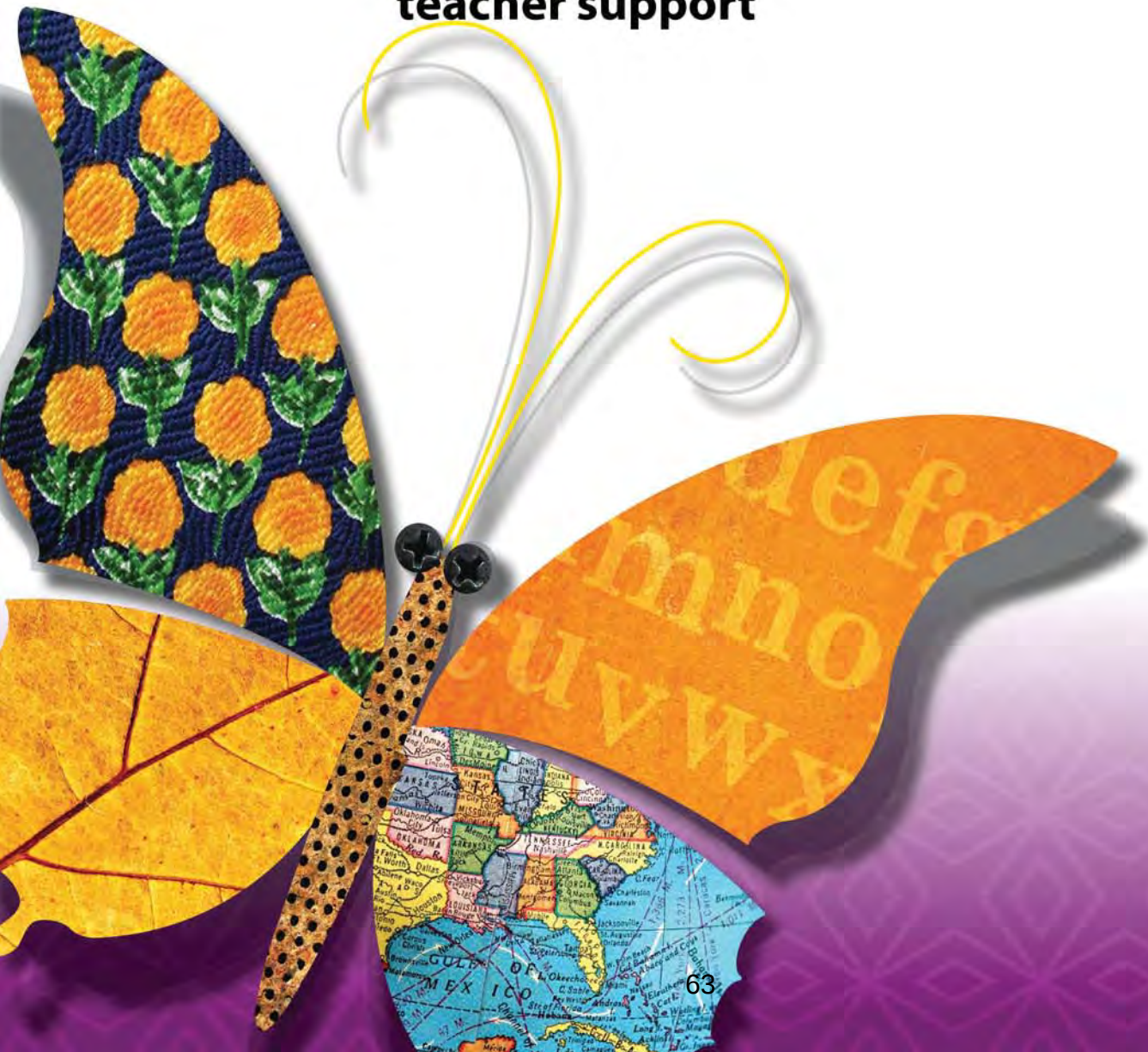
A new core reading program for K-5
NGSP.com/ReachforReading

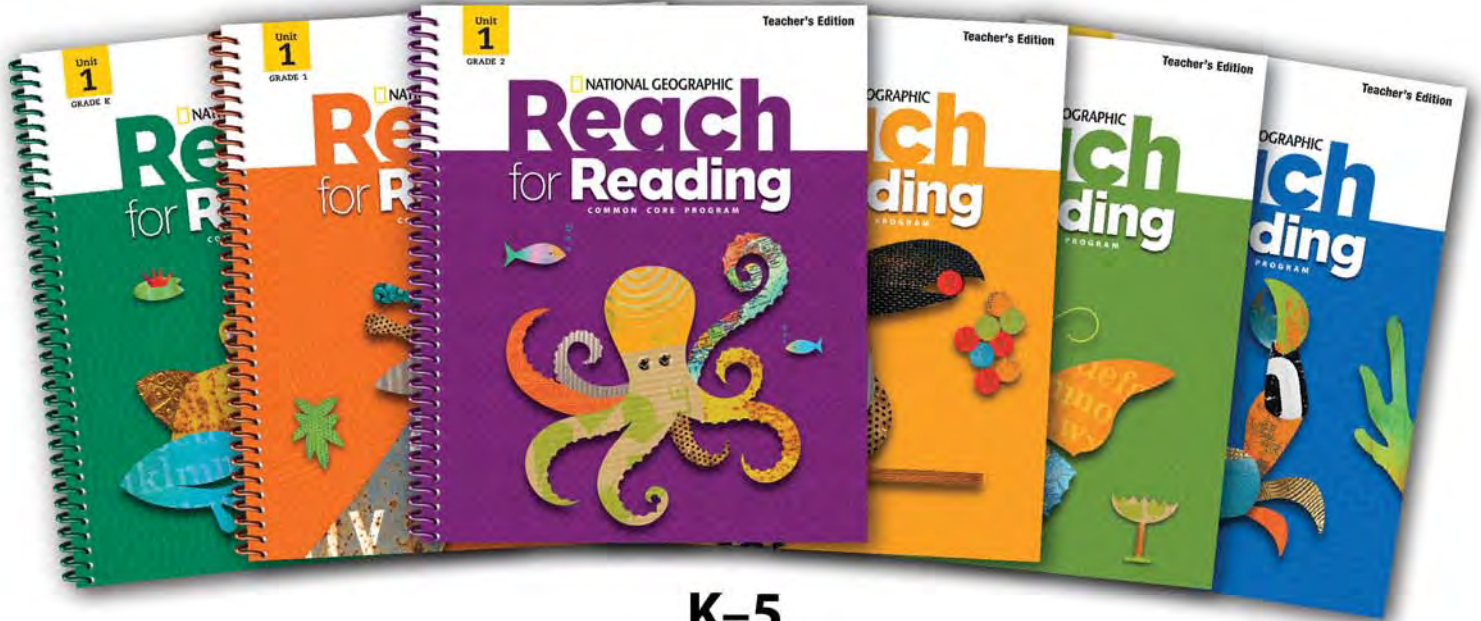
National Geographic Reach for Reading

An innovative, new common core reading program that reaches all students

Empower every classroom to reach for reading success through

- **Content-based instruction**
- **Reading for every learner**
- **Structured and flexible teacher support**





K-5

National Geographic Reach for Reading Student Books



Kindergarten



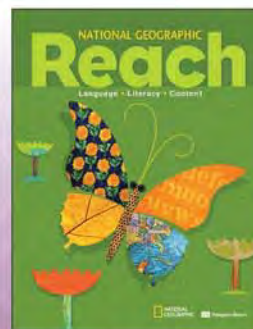
Grade 1



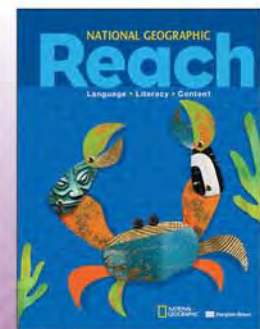
Grade 2



Grade 3



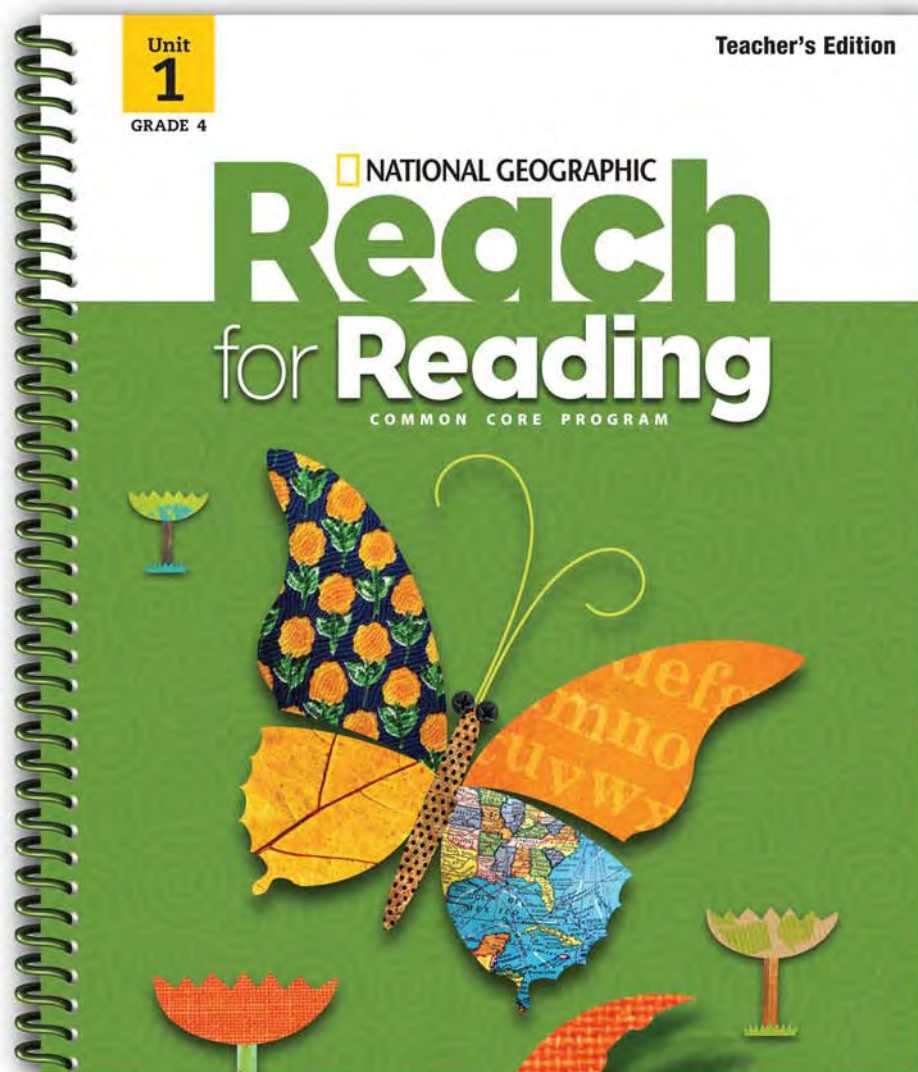
Grade 4



Grade 5

Comprehensive Teacher's Edition

**Everything you need for the unit
in one module**



1 of 8 Teacher's Editions

Whole Group Lessons



Whole Group Lessons

Practice Masters



Practice Masters

Small Group Reading



Small Group Reading

Assessment and Reteaching



Assessment and Reteaching

A

Read a Science Article

Genre: A science article is a text that explains how something works or why it happens. It often includes facts, statistics, and examples.

Text Feature: A text feature is a part of a text that helps readers understand the content. Examples include headings, subheadings, and sidebars.

Science Background: Share information to build background: *Renewable energy resources are those that cannot be used up or that can be replaced naturally. Wind is a renewable resource. Wind is also the driving force of electricity in the world.*

Have students read pages 222–231. See **Differentiate**.

Differentiate

Below Level
Read Aloud: Preview and discuss the photos and diagrams. Point out cause-and-effect relationships described in the text. Then read the article together.

On Level
Read Together: Have students read the selection in small groups and use the questions to build comprehension. Ask students questions about cause-and-effect relationships in the text.

Above Level
Read Independently: As students read silently, have them use self-reflection to add one new caption or label to each diagram. Hand out what they read.

Best Practices

Encourage Elaboration: As students preview and predict, use general prompts:

- What information did you notice that supports your answer?
- Can you find more examples?
- Why do you think so?
- What makes you say that?

Week 1 | Day 3 T223

B

Name _____ Date _____

Fluency Practice

"Wind at Work"

Use this passage to practice reading with proper intonation.

Tornadoes may be terrifying, but hurricanes are huge and terrifying. A hurricane can easily stretch across three states with winds that pack a major punch.

Hurricanes form over tropical oceans. Warm, moist air rises. More air moves in underneath and then rises. Big, wet clouds start to gather.

Over a few days, Earth's rotation causes the growing mass of clouds to spin. When winds reach 119 kilometers (74 miles) an hour, the storm becomes a hurricane.

Once hurricanes hit land, they can do extreme damage. The winds can destroy trees and buildings, and huge waves flood coasts.

9
18
25
34
45
48
58
69
76
85
95
97

From "Wind at Work," page 234

Intonation

1 ☐ Does not change pitch. 2 ☐ Changes pitch to match some of the content.

3 ☐ Changes pitch, but does not match content. 4 ☐ Changes pitch to match all of the content.

Accuracy and Rate Formula

Use the formula to measure a reader's accuracy and rate while reading aloud.

words attempted in one minute	number of errors	words correct per minute (wcpm)
----------------------------------	------------------	------------------------------------

PM4.7 Unit 4 | Power of Nature

C

ON LEVEL 7TH

Everest: The Climb PART 1
 by Gordon Korman
 Content Connections: Landforms of Asia
 Realistic Fiction | Pages 72 | Lexile 710L | 60% FR

COMMON CORE STANDARDS

TR 3.6. resources
 Read and Comprehend Literature CC.8.RL.9
 Determine Theme CC.8.RL.2
 Summarize CC.8.RL.2

PROGRAM RESOURCES

PRINT & TECHNOLOGY
 Practice Master SG3.1, page 5629
 Practice Master SG3.2, page 5630
 Practice Master SG3.3, page 5631
 Practice Master SG3.7, page 5635

SUGGESTED PACING, PART 1

DAY 2: Introduce and read pages 1–28
 DAY 3: Read pages 29–53
 DAY 4: Read pages 54–78 and discuss
 DAY 5: Connect across texts

Summary Dominic, Samer, Tilt, and Perry are determined to become the youngest climbers to conquer Mount Everest, but the harsh reality of Everest is a far cry from the place they had imagined. As they try to pursue their dream, they face exhaustion, boredom, altitude sickness, and an avalanche. When another climber is injured, 13-year-old Dominic leads the team on a dangerous rescue. By combining their talents, they save their friend and gain the respect of other climbers, but they give up what could be their only chance to reach their goal.

Activate Prior Knowledge Ask: *Think of a time someone thought you were too young to accomplish a goal. What happened?*

Build Background Display photos of Mount Everest and mountain climbers from the Digital Library. Say: *Mount Everest is the world's highest mountain above sea level. Explain that as of 2010, only about 1,400 climbers have reached the summit and at least 220 have died in the attempt.*

Story Words Use Practice Master SG3.1 to extend vocabulary: attempt, page 24; summit, page 1; oxygen, page 65; destination, page 16; extreme, page 2.

AL ABOVE LEVEL 80L

The Cay PART 1
 by Theodore Taylor
 Content Connections: Islands of the Caribbean
 Historical Fiction | Pages 72 | Lexile 80L | 69% FR

COMMON CORE STANDARDS

TR 3.6. resources
 Read and Comprehend Literature CC.8.RL.9
 Determine Theme CC.8.RL.2
 Summarize CC.8.RL.2

PROGRAM RESOURCES

PRINT & TECHNOLOGY
 Practice Master SG3.1, page 5629
 Practice Master SG3.2, page 5630
 Practice Master SG3.3, page 5631
 Practice Master SG3.7, page 5635

SUGGESTED PACING, PART 1

DAY 2: Introduce and read pages 9–27
 DAY 3: Read pages 28–51
 DAY 4: Read pages 52–72 and discuss
 DAY 5: Connect across texts

Summary In the midst of World War II, eleven-year-old Philip Enright's boat is torpedoed in the Caribbean. Philip and an old West Indian man named Timothy are stranded on a cay where Philip must cope with injuries that have left him sightless. It is only through Timothy's eyes that Philip can see the island's beauty and danger. As Timothy teaches Philip how to survive, he also shows Philip how to see past the color of a man's skin. After Timothy dies saving Philip from a hurricane, Philip survives for weeks on his own until he is rescued and eventually regains his sight.

Activate Prior Knowledge Ask: *How have you ever decided that you didn't like someone before you got to know the person? Did your ideas about the person ever change? Explain what happened.*

Build Background Display a world map from the Digital Library. Point out the Caribbean Sea. Explain that cays are small, low islands that are located on coral reef platforms in the ocean.

Story Words Use Practice Master SG3.1 to extend vocabulary: cay, page 24; island, page 20; sight, page 35; rescue, page 66; reef, page 66.

Week 1 | Days 2–5 SG7

D

Name _____ Date _____

Reading Comprehension Test

Unit 4, Week 2

Directions: Read the passage. Then answer the questions about the passage.

It's Our Job

The more we learn about our planet, the more we see that earth's habitats, including the places we live, are connected. This means that if one habitat gets spoiled, it has an effect. It can hurt plants, animals, and even people. For example, suppose a bird that eats mosquitoes loses its habitat. This could cause an increase in mosquito bites. In some areas of the world, these bites can lead to sickness.

Plants and animals are unable to speak for themselves. They can't stand up for and protect the natural places where they live. People must be responsible for that.

1 How does the author support the opinion that people are responsible for protecting natural habitats?

A by telling about a sickness caused by mosquito bites
 B by suggesting that plants and animals depend on us
 C by warning about the dangers of a spoiled habitat
 D by stating that habitats are connected

2 The author uses the example of the bird that eats mosquitoes to support the idea that —

A when a habitat gets spoiled, it has an effect on other living things.
 B the more we learn about our planet, the more we understand.
 C people are responsible for taking care of the places we live.
 D plants and animals can't speak for themselves.

Grade 4 Assessment A4.12 Unit 4 | Power of Nature

Exclusive National Geographic content engages students

Unit at a Glance

- Language: Oral and Written
- Social Studies: Describe Places, Social Studies Words
- Literacy: Visualize
- Content: Geography

Unit 3

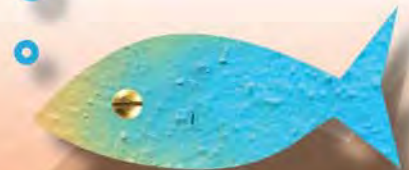
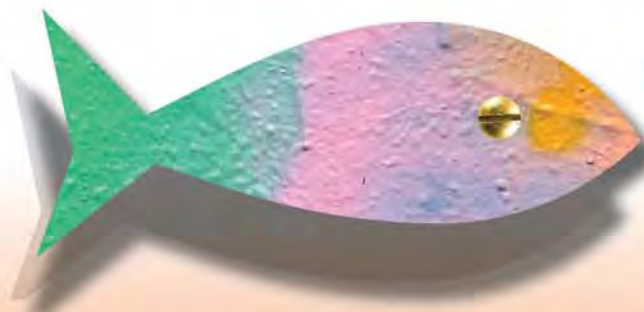
Amazing Places

BIG Question Why learn about other places?

Share What You Know

- 1 **Make** a story strip about a place you have visited or would like to visit.
- 2 **Display** your story strip in the classroom.
- 3 **Tell** the class the best things about the place.

Build Background: Watch a video about amazing places.
NGRWatch.com





Authentic, multicultural literature



Amazing visuals

Content-based Phonics Instruction

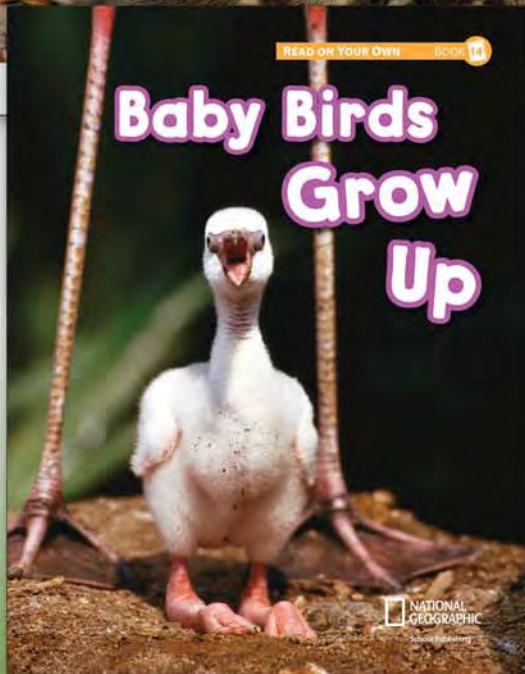
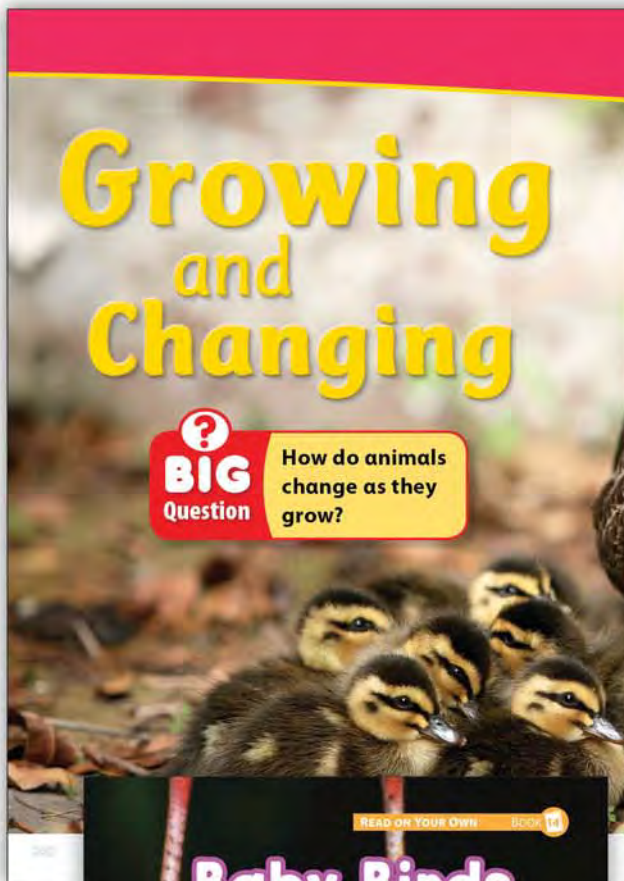
Compelling, decodable texts align with K-2 anthologies

Read on Your Own Books, Grade 1



Read on Your Own Books, Grade 2





Read on Your Own Book



Student Anthology



Differentiation that builds successful readers

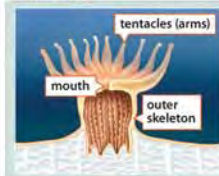
UNDERWATER KINGDOM

Our next extreme place is under water. It is the Great Barrier Reef, off the coast of Australia. It is the largest **reef** on Earth. It is bigger than New Mexico. In fact, the Great Barrier Reef is the largest thing ever built by living creatures.

The builders are tiny animals called coral polyps. Each polyp takes **chemicals** from the sea. It uses the chemicals to make a hard **outer skeleton** shaped like a cup. This cup protects the polyp's soft body.



Coral Polyp



▲ Each of these tiny polyps will help to form the reef.

In Other Words
reef underwater structure
chemicals matter; things
outer skeleton skeleton on the outside of its body

188

Visuals support comprehension

Vocabulary

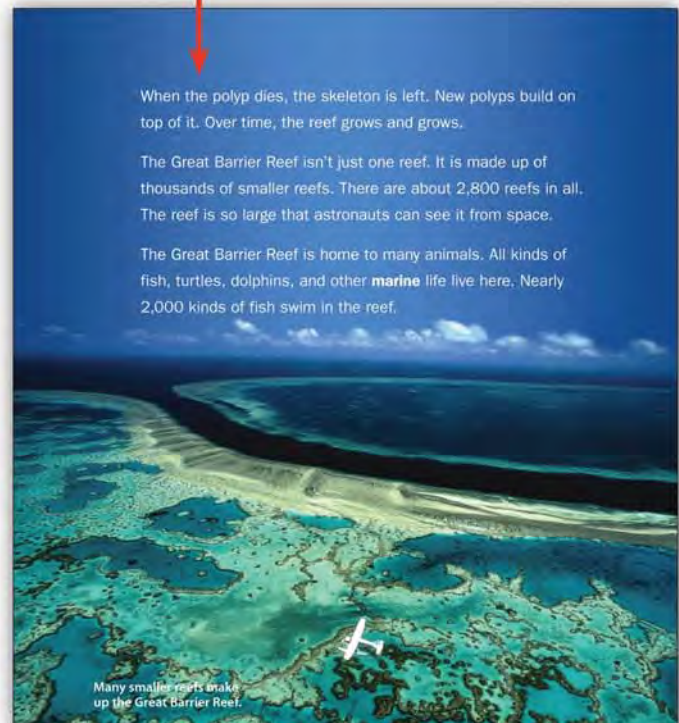
- Content Vocabulary
- Academic Vocabulary

Manageable chunks of text

When the polyp dies, the skeleton is left. New polyps build on top of it. Over time, the reef grows and grows.

The Great Barrier Reef isn't just one reef. It is made up of thousands of smaller reefs. There are about 2,800 reefs in all. The reef is so large that astronauts can see it from space.

The Great Barrier Reef is home to many animals. All kinds of fish, turtles, dolphins, and other **marine** life live here. Nearly 2,000 kinds of fish swim in the reef.



Many smaller reefs make up the Great Barrier Reef.

In Other Words
marine ocean

Before You Move On

1. **Use Text Features** Use the diagram on page 188 to tell about the body parts of a coral polyp.
2. **Visualize** Draw a picture of what you think the Great Barrier Reef looks like from above. Which words help you draw this?

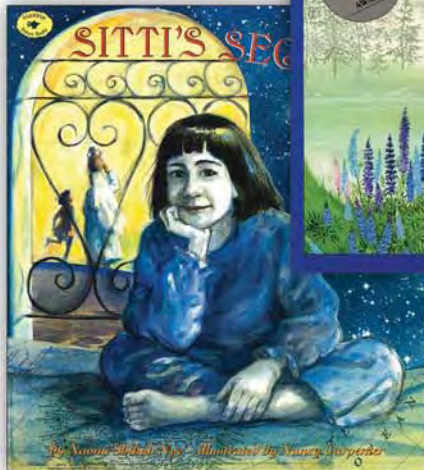
189

On-page scaffolding

Frequent comprehension checks

**Compelling
topics appeal
to all learners**

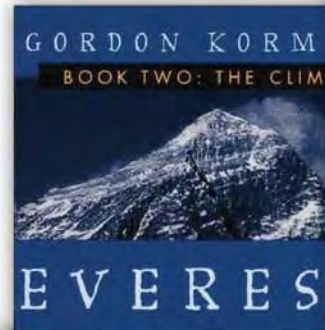
**Accessible books for
struggling readers**



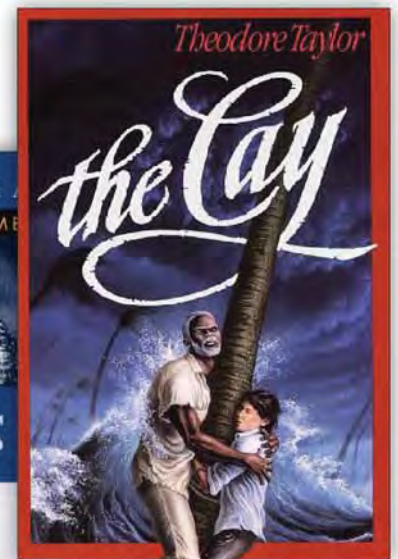
Below Level



Below Level



On Level



Above Level

**Challenging books for
above level readers**



Structured and Flexible Planning

Structured lesson path or the flexibility to tailor instruction

Week 1 Planner

Online Lesson Planner
NGReach.com

Day 1

Day 2

WHOLE GROUP TIME

Speaking and Listening
5–10 minutes

Language and Vocabulary
15–25 minutes

Reading
20–40 minutes

Writing
15–45 minutes

SMALL GROUP READING TIME

Read Science Articles

Read Nonfiction Books

LEARNING STATION TIME
20 minutes

Speaking and Listening
T213i

Language and Vocabulary
T213i

Writing
T213i

Cross-Curricular
T213j

Reading and Intervention
T213j; SG68

Integrated fluency

Numerous writing opportunities

Clear time allotments

T213g Unit 4

Thematic Connection Weather		
Big Question How do we relate to nature?		
Day 3	Day 4	Day 5
Read and Comprehend Academic Talk CC.4.Rinf.7; CC.4.SL.1.b Preview and Predict T222 Daily Spelling and Word Work CC.4.Rfou.3.a; CC.4.L.1.g; CC.4.L.2; CC.4.L.2.d Practice T213l Daily Grammar CC.4.L.1; CC.4.L.1.b; CC.4.L.3 Present Progressive T213n Vocabulary Practice CC.4.L.6 Expand Word Knowledge T222 Reading CC.4.Rinf.2; CC.4.Rinf.7; CC.4.Rinf.10 Read a Science Article T223–T231 Comprehension CC.4.Rinf.5 Explain Text Structure: Cause and Effect T224–T225; T228–T229 Ask Questions T224–T225–T230–T231 Fluency CC.4.Rfou.4.a Practice Intonation, Accuracy, and Rate T224–T225 Power Writing T222 CC.4.W.10 Daily Writing Skills CC.4.W.7; CC.4.W.8; CC.4.W.9 Finding Information in Sources T213p Writing CC.4.W.10 Write Questions T230–T231 Research Project: Natural Energy CC.4.W.7; CC.4.W.8; CC.4.W.9 Research T237a	Read and Comprehend Academic Talk CC.4.SL.1.b; CC.4.SL.2 Paraphrase Reading T232 Daily Spelling and Word Work CC.4.Rfou.3.a; CC.4.L.1.g; CC.4.L.2; CC.4.L.2.d Practice T213l Daily Grammar CC.4.W.5; CC.4.L.1; CC.4.L.1.b; CC.4.L.3 Grammar and Writing T213n Vocabulary Practice CC.4.L.6 Share Word Knowledge T232 Reading CC.4.Rinf.10 Read a Science Article T233–T235 Comprehension CC.4.Rinf.5 Explain Text Structure: Cause and Effect T233–T235 Ask Questions T234 CC.4.Rinf.10 Explain Diagrams T234 CC.4.Rinf.7 Fluency CC.4.Rfou.4.a Practice Intonation, Accuracy, and Rate T233 Power Writing T232 CC.4.W.10 Daily Writing Skills CC.4.W.7; CC.4.W.8; CC.4.W.9 Finding Information in Sources T213p Writing CC.4.Rinf.7; CC.4.W.9.b Write About Diagrams T235 Research Project: Natural Energy CC.4.W.8 Organize T237b	Review and Apply Academic Talk CC.4.Rinf.1; CC.4.SL.1.b Talk About “Wind at Work” T236 Daily Grammar CC.4.L.1; CC.4.L.1.b; CC.4.L.3 Review T213n Vocabulary Practice CC.4.L.6 Apply Word Knowledge T235a Reading CC.4.Rinf.10 Reread a Science Article T236a Comprehension CC.4.Rinf.5 Explain Cause and Effect T236a Fluency CC.4.Rfou.4.b Check Intonation, Accuracy, and Rate T236a Power Writing T235a CC.4.W.10 Daily Writing Skills CC.4.W.7; CC.4.W.8; CC.4.W.9 Finding Information in Sources T213p Writing CC.4.W.10 Write About a Windy Day T236 Research Project: Natural Energy CC.4.SL.2 Present T237b
Read Nonfiction Books	Read Nonfiction Books	Read Nonfiction Books
Vocabulary CC.4.L.6 Expand Vocabulary Through Wide Reading SG6–SG9 Reading CC.4.Rinf.10 Read and Integrate Ideas SG8–SG9 Ask Questions to Comprehend Text SG8–SG9 Explain Text Structure: Cause and Effect SG8–SG9	Vocabulary CC.4.L.6 Expand Vocabulary through Wide Reading SG6–SG9 Reading CC.4.Rinf.10 Read and Integrate Ideas SG8–SG9 Ask Questions to Comprehend Text SG8–SG9 Explain Text Structure: Cause and Effect SG8–SG9	Vocabulary CC.4.L.6 Expand Vocabulary Through Wide Reading SG8–SG9 Reading CC.4.Rinf.3; CC.4.Rinf.10; CC.4.SL.1.a Connect Across Texts SG9 Writing CC.4.W.2 Choose a Writing Option SG9
ASSESSMENT & RETEACHING		
Assessment and Reteaching T237c–T237d Reading Comprehension Test A4.4–A4.5 CC.4.Rinf.5 Reading Strategy Assessment SG4.30–SG4.31 CC.4.Rinf.10 Oral Reading Assessment A4.1–A4.3 CC.4.Rfou.4 Vocabulary Test A4.6–A4.7 CC.4.L.6 Spelling Test: Words with Long a; oi, oy, and Commonly Misspelled Words T213k CC.4.Rfou.3.a; CC.4.L.1.g; CC.4.L.2; CC.4.L.2.d Writing, Revising, and Editing Test A4.8–A4.10 CC.4.W.5; CC.4.W.7–10; CC.4.L.1–1.b; CC.4.L.3 Reteaching Masters RT4.1–RT4.2 CC.4.Rinf.5; CC.4.Rinf.10		

Common Core Standards correlations

Focused reading skills and strategies

Substantive differentiation

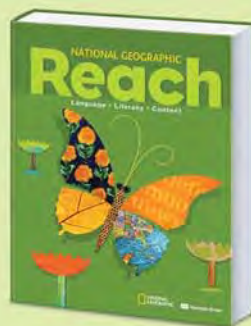
Week 1 | Planner T213h



Structured and Flexible Grouping

Resources for every grouping option

**Whole
Group
Time**

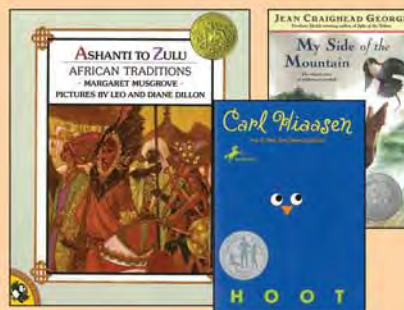


Anthology



Interactive Whiteboard Activities

**Small
Group
Reading
Time**



Fiction Books



Nonfiction Books

**Learning
Station
Time**



myNGconnect.com



Digital Library

Represents Grade 4



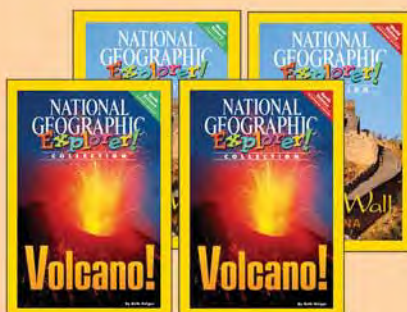
Student eEdition



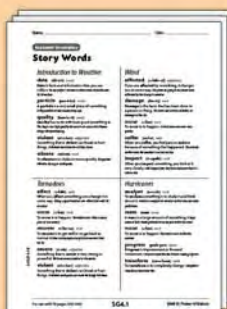
Build Background Videos



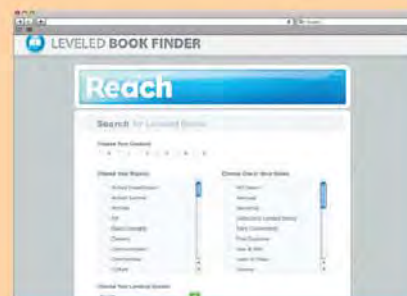
myNGconnect.com



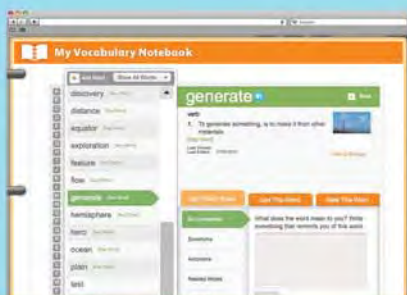
Explorer Books (leveled)



Small Group Reading Masters



Leveled Book Finder



My Vocabulary Notebook



Practice Book/Practice Master



Teamwork Activities

Flexible Language Arts Options

Opportunities for Spelling and Word Work, Grammar, and Writing Every Day

Week 1 Daily Spelling & Word Work

OBJECTIVES
Thematic Connection: Weather
Spell Words with Long *ai* or *ay*
Use Commonly Misspelled Words Correctly

DETERMINED PACING
DAY 1 Pretest
DAY 2-4 Daily Practice Options
DAY 5 Test

Spelling Pretest Day 1

Spelling Test Day 5

Spelling Words
Use these words and sentences for the weekly Spelling Pretest and Spelling Test.

Words with long *ai* or *ay*:

1. betray	I would never betray my friend's trust by lying about the weather.
2. daily	The daily weather forecast helps me decide what to wear each day.
3. decay	That dead fish began to decay in the hot sun.
4. display	The museum will display an exhibit about weather patterns in our region.
5. entertain	That exciting movie about dangerous lightning storms will entertain you and keep your interest.
6. hail	During the storm, it began to hail , showering me with small balls of ice.
7. maintain	It was hard to maintain our footing on the icy road.
8. mermaid	I read a book about a mermaid who had the torso of a woman and the tail of a fish.
9. praise	Forecasters receive a lot of praise when they predict the weather accurately.
10. relay	Please relay the weather report to the community so that everyone knows a storm is coming.
11. remain	We must remain inside until the storm passes.
12. sustain	Remember to sustain yourself by drinking plenty of water on hot, dry days.
13. traitor	The traitor lied to the ship's captain about the weather forecast.
14. waterway	Is that waterway a natural river or an artificial canal?
15. yesterday	Yesterday was rainy, but today is sunny.
16. toe	During the flood, my toe got stuck under a heavy boulder.
17. tow	The rescuers used a rope to tow the boulder away.
18. real	Those rescuers were real heroes.
19. really	I was really happy to be free from that heavy rock!

Unit 4

Spelling and Word Work

CVV Pattern Day 3  **Option 1**

MATERIALS
index cards, 1 per student • scissors

Teach
Display the word *betray*, circle the letters *ay*, and pronounce the word. Explain: *When a consonant is followed by the letters ay, the ay is silent.*

Prepare
• Have partners print each *ai* spelling word leaving spaces between the letters.
• Have students cut apart their words into letters for each word together.

Play a Game
• Have each student mix up the letters for one word and exchange them with his or her partner.
• Have each partner unscramble the letters and read the word aloud.
• Ask partners to play until they have used all the words.

Write a Dialogue
Invite small groups to write a dialogue using the words. Have groups perform their dialogues for the class.

Watch Out! Day 4

Play a Game
Have students write silly sentences to help them remember the words. Provide an example: I stub my toe.

CVV Pattern Day 3  **Option 1**

MATERIALS
index cards, 1 per student • scissors

Teach
Display the word *betray*, circle the letters *ay*, and pronounce the word. Explain: *When the letters ay follow a consonant, they make the long a vowel sound.*

Prepare
Have each student write *ay* on his or her index card and the headings *ay* and *ai* on a sheet of paper.

Play a Game
• Tell students to take turns saying a spelling word aloud. Explain that students should hold up the *ay* card if they hear a spelling word in which the long *a* sound is spelled with *ay*.
• Then have students write the spelling word on their papers under the appropriate heading: *ai* or *ay*.
• Have students continue until each of the first 15 spelling words are recorded under the correct heading.

Apply Phonics and Word Analysis Skills
Use Letter-Sound Correspondences, Syllabication Patterns, and Morphology to Read Multisyllabic Words
CC.4.Rfou.3
CC.4.Rfou.3.a

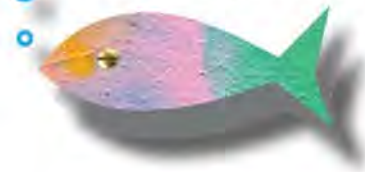
Word Play Day 3  **Option 2**

Prepare
• Divide students into groups of two.
• Have partners choose two rhyming words from this list: *betray, decay, display, relay; entertain, remain, sustain, maintain*.
• Tell each partner to use the words in a simple rhyme. Provide an example:
The snowman and snow woman we can *maintain*,
If the cold snowy weather would only *remain*.

Play a Game
• Have one partner read aloud his or her rhyme while the other partner spells each spelling word used in the rhyme.
• Have partners reverse roles.
• Then have pairs exchange rhymes with another team.
• Tell each pair to choose one of the other team's rhymes and replace the spelling words with another two rhyming words. (New words do not need to be spelling words.) Provide an example:
The snowman and snow woman will surely *decay*,
If the sun melts the snow away today.
• Have students read aloud their new rhymes.

Demonstrate Command of Spelling CC.4.L.2

No need to look for other resources.
Everything you need is within reach.



Long a: ai, ay

Grammar

Day 3

PROGRAM RESOURCES

Game: Practice Master PM4.3

MATERIALS

beanbags • scissors

Teach the Rules

Use the suggestion on page T231 to introduce the present progressive, using the verb *be* (*is growing*). Explain: *Present progressive verbs tell about an action as it is happening. They contain a helping verb am, is, or are and a main verb that ends in -ing. The helping verb is a form of the verb be. The helping verb always agrees with the subject.* Review the present forms of *be*.

Subject	Form of <i>be</i>	Example
I	am	I am watching the rain.
he, she, it	is	Right now, it is pouring!
we, you, they	are	We are waiting to play outside.

Play a Game ★★

Briefly discuss each weather topic before beginning the game. Then distribute **Practice Master PM4.3** and have partners play "Agree with Me." Tell students to play until each topic word is used at least once.

Agree with Me
Topics

SUN	HAZ	SNOW	WIND	RAIN
-----	-----	------	------	------

1. Cut out the cards and arrange them on a desk or the floor.
2. Toss a beanbag onto a gray helping verb card.
3. Toss another beanbag onto a subject card.
4. Toss a third beanbag onto a main verb card.
5. If the first two cards agree, choose a topic from the box and orally compose a sentence. Be sure to use the subject, helping verb, and main verb in your sentence. If the subject and helping verb do not agree, choose a different helping verb. Then compose your sentence.

am	are	is
I	you	we
he	she	it
slipping	running	flying
pounding	blowing	

Practice Master PM4.3

Differentiate

BL Below Level

ISSUE Students need repeated exposure to correct subject-verb agreement before they can correctly apply the skill on their own.

STRATEGY Allow students to pair subject-pronoun cards with the correct forms of *be* cards before tossing the beanbags.

Writing

Skim Web Articles

Day 3



Option 1



NGR4Kids.com Student Resources

Practice

Print the article from Resource Directory > Student Resources > Unit 4 > Daily Writing Skills > Ten Cool Archaeological Sites. Have groups skim the article and determine which of the following questions it answers.

1. Has anyone ever found treasure in an Egyptian tomb?
2. Why do people erect snow fences?
3. Are there countries made up of small islands?

Skim Web Articles

Day 3



Option 2



NGR4Kids.com Student Resources

Practice

Print the article from Resource Directory > Student Resources > Unit 4 > Daily Writing Skills > Ten Forces of Nature. Have partners skim the article and determine which of the following questions it answers.

1. Do animals ever fall from the sky?
2. How does an avalanche occur?

Grade 4 shown

Engaging Technology Tools

Bring content to life at myNGconnect.com



Vocabulary Notebook



Build Background Interactives



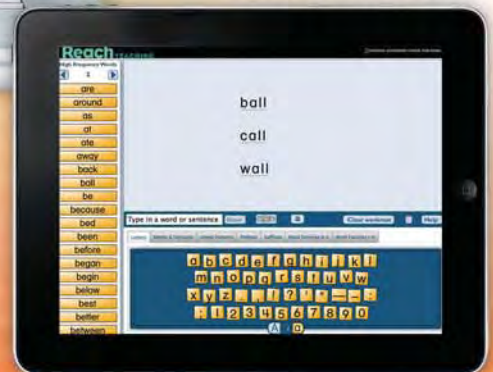
Student eEdition



Student Site

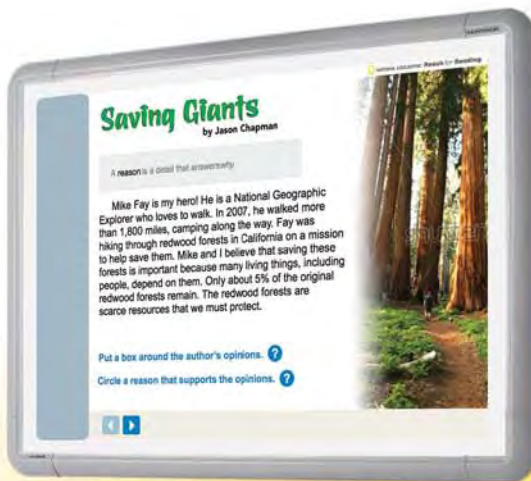


Vocabulary Games



Word Builder App

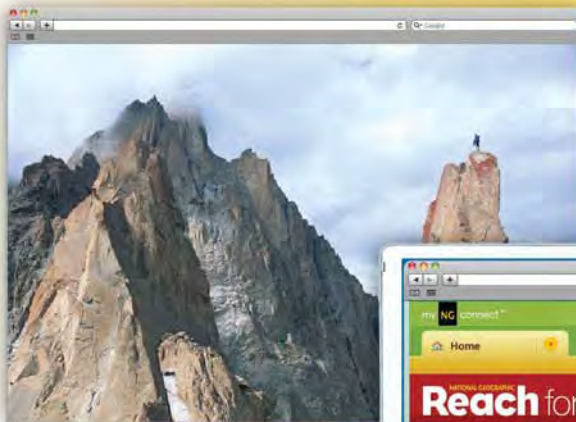




Interactive Whiteboard Activities



Digital Library



Build Background Video



Lesson Planner



Teacher Site

Frequent and Varied Assessment

Inform instruction every step of the way

Teacher's Edition Resources

- Weekly and Unit Tests
- Oral Reading Assessments
- Reading Strategies and Assessments
- Rubrics and Answer Keys
- Test-Taking Strategies

Week 1 Assessment & Reteaching

✓ = TESTED SKILL

Assess

OBJECTIVES

Reading

- ✓ Determine Theme
- Review Skill: Identify Main Idea and Details
- ✓ Visualize to Comprehend Literature

Reading Comprehension Test
A3.4–A3.5
Reading Strategy Assessment
SG3.37–SG3.38

Fluency

- ✓ Intonation
- ✓ Accuracy and Rate

Oral Reading Assessment
A3.1–A3.3

Use these passages throughout Unit 3. Work with Below Level students this week.

Vocabulary and Spelling

- ✓ Use Domain-Specific Words
- ✓ Use Academic Words
- ✓ Spell Words with Long e, i, o
- ✓ Use Commonly Misspelled Words Correctly

Vocabulary Test
A3.6–A3.7

Spelling Pretest/Spelling Test
T143k

Grammar and Writing

- ✓ Grammar: Use Plural Nouns
- ✓ Use Signal Words in Writing
- ✓ Writing Trait: Organization

Writing, Revising, and Editing Test
A3.8–A3.9
Writing Rubric
A3.40

T167e Unit 3



Text TK Text TK
NGReach.com

Reteach and Practice

REPORTS TO INFORM RETEACHING



PRINT & TECHNOLOGY
Report Forms for Teacher to Complete

- Student Profile: Weekly and Unit Tests A3.35
- Student Profile: Weekly Projects A3.36
- Class Profile: Weekly and Unit Tests A3.37
- Student Profile: Strengths and Needs A3.38
- Student Profile: Oral Reading Progress Tracker A1.00

Reading

RETEACH
Theme: Reteaching Master RT3.1
Visualize: Reteaching Master RT3.2
ADDITIONAL PRACTICE
 Comprehension Coach NGReach.com

Fluency

RETEACH
 Fluency Routines, page BP33
ADDITIONAL PRACTICE
 Comprehension Coach NGReach.com

Vocabulary and Spelling

RETEACH
 Vocabulary Routine 6, page BP40
 Spelling and Word Work Routine, page BP52
ADDITIONAL PRACTICE
 Vocabulary Games NGReach.com
 Daily Spelling Practice, pages T143k–T143l

Grammar and Writing

RETEACH
Plural Nouns: Anthology Handbook, page 596
Writing: Reteaching Writing Routine, page BP51
Organization: Reteaching Master RT3.3
ADDITIONAL PRACTICE
 More Grammar Practice RT3.4
 Daily Writing Skills Practice, pages T143o–T143p

TECHNOLOGY ONLY
Automated Reports



Student Profile: Weekly and Unit tests
Class Profile: Weekly and Unit tests
Standards Summary Report

eAssessment™

Week 1 | Assessment & Reteaching T167f

Additional Resources



Benchmark Tests



ExamView® CD-ROM

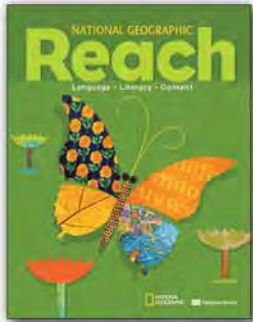


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About EngageNY Mathematics Curriculum

EngageNY.org is developed and maintained by the New York State Education Department (NYSED) to support the implementation of key aspects of the New York State Board of Regents Reform Agenda. This is the official web site for current materials and resources related to the Regents Reform Agenda. The agenda includes the implementation of the New York State P-12 Common Core Learning Standards (CCLS), Teacher and Leader Effectiveness (TLE), and Data-Driven Instruction (DDI). EngageNY.org is dedicated to providing educators across New York State with real-time, professional learning tools and resources to support educators in reaching the State's vision for a college and career ready education for all students.

What you will find on EngageNY.org:



Common Core Standards, curriculum and instructional resources, bilingual resources, performance tasks and assessment guidelines and materials developed by NYSED and our partners



Teacher/Leader Effectiveness materials such as leading and planning for APPR, various Student Learning Objectives (SLOs) and Growth Reporting System resources and information on the Value Added Measure (VAM)



Data Driven Instruction and Inquiry resources including calendars, case studies, planning templates, implementation materials and sample assessments to improve student learning throughout the year



Video library featuring Common Core teaching, information on the instructional shifts and highlights from NYSED's Network Team Institutes



Professional Development materials designed to support everything from school leaders and teachers to district-wide training



Resources for Parents and Families designed to build understanding of the New York State education reform initiatives and how the changes help children



A NOTE TO OUR MEMBERS



Karen Echeverria
ISBA Executive Director

DATE: May 22, 2014

RE: Idaho School Boards Association (ISBA) Membership

Greetings,

On behalf of the ISBA Executive Board, Officers, staff, and I, we want to take this opportunity to thank you for your continued membership in ISBA. It is through your membership that ISBA is able to be the voice of school board members throughout the State of Idaho. As a member organization we provide you with a myriad of services to assist you in the educational mission for all of Idaho's children.

We would like to take this opportunity to review some of our 2013-2014 accomplishments. We appreciate the support that we have received from you this past year. Without your membership dues, we wouldn't be able to offer the variety of services we provide. Below are some of the highlights of this year.

▶ ISBA LAUNCHED SEVERAL NEW SERVICES:

- ISBA Job Center
- Superintendent/Administrator Search Service
- Negotiations Service
- Job Descriptions Service
- Board Continuing Education Service

▶ ISBA WAS ALSO SUCCESSFUL WITH OUR ADVOCACY THIS YEAR:

- Passed HB501 on non-certificated employee grievances which removes the ability for classified school employees to grieve "unfair treatment";
- Extended the sunset clauses on the labor bills through SB1317, SB1318, and SB1319 so that you can continue to negotiate under the same laws as last year;
- Aided in the passage of HB521 which provides funding for training for school board members in key areas;
- Aided in the passage of HB568 which provides exceptions to the strict prohibition against school board member spouses being employed in the district or charter school;
- Prevented further repeal of the Business Personal Property Tax; and
- Prevented the passage of voucher legislation that would have diverted funds from public schools.

▶ WHAT'S NEW THIS YEAR?

This year we are excited to launch a new service. During the 2014 legislative session, the Legislature appropriated \$2,000 per school district and charter school to be used specifically for board, superintendent, and charter school administrator training. In order to provide you with a variety of choices in regards to training, ISBA has created four separate training packages, which are outlined on page 4. You may select any one of these four packages, which will be reimbursed by the State. That means that your district or charter school will receive a training package for FREE after the State reimbursement! While the first package is at no cost, you may also select additional packages at the discounted price of \$2,000 each. We encourage you to indicate your selections when you pay your ISBA dues.



A NOTE TO OUR MEMBERS

As a reminder, ISBA has been providing training to school districts and charter schools for over 50 years. We are constantly changing and improving our training modules to ensure districts and charter schools receive the most up-to-date training possible. We can provide you with the highest quality board training in the State of Idaho.

In addition to the new services that we launched this year and the new training services, ISBA continues to provide all the other services that you have learned to rely on.

▶ THOSE SERVICES INCLUDE:

- **School Board Training**
- **Support Services**
- **Publications:**
 - SLATE Magazine
 - Statewide Education Directory
 - Salary Schedule
 - Chairperson Handbook
 - Clerks Manual
- **Events:**
 - Annual Convention
 - Day on the Hill
 - Summer Leadership Institute
 - Fall Regional Meetings
 - Spring Statewide Webinar
- **Communications:**
 - ISBA Voice
 - Capitol Notes
 - Auto Email List
 - Facebook
 - Twitter
- **Policy Services**
- **Legal Counsel**
- **Advocacy and Government Relations**
- **Insurance Programs:**
 - Property and Liability Insurance
 - Travel Insurance
 - Home and Auto Insurance
- **Business Partner and Affiliate Programs:**
 - Moreton and Company
 - Piper Jaffray
 - Zions Bank
 - Hummel Architects
 - Hutchison Smith Architects
 - Idaho Dairy Council
 - BuyBoard
 - BoardDocs
 - Solveras Payment Systems
 - BoardBook
 - USBAFlex

We know you have many decisions to make each year concerning your budget and expenses. We believe the advocacy and services ISBA provides is one of the most important things you can do for your district or charter school. We hope you agree and will continue your membership with ISBA.

As always, if you have any questions, please feel free to contact us. We look forward to working with you again this year.

A handwritten signature in black ink that reads 'Karen Echeverria'. The signature is fluid and cursive, with the first name 'Karen' and last name 'Echeverria' clearly distinguishable.

Karen Echeverria
ISBA Executive Director



DUES INVOICE

invoice to:

INVOICE NO :
INVOICE DATE : 5/22/2014

▼ service	▼ dates	▼ amount
ISBA Annual Membership Dues	FY 2014-2015	

▼ please select your training package ¹	▼ amount	▼ amount less State reimbursement
☐ A) Events ☐ B) Pick 12 ☐ C) Mix -N- Match ☐ D) Strategic Planning	\$2,000	\$ (-2,000)
ISBA DUES:		

▶ instructions

¹ This past legislative session, the Legislature appropriated \$2,000 per school district or charter school to be used specifically for board, superintendent, and charter school administrator training. ISBA has created four discounted training packages to help you receive the best training value for the appropriated \$2,000. Please select your training package, which is FREE after the State reimbursement! See page 4 to learn more about the training package options.

² You may select any additional training packages at a discounted cost of \$2,000 each. This cost is due at the time you pay your ISBA membership dues.

▼ please select additional training package(s) ²	▼ amount
☐ A) Events	\$ 2,000
☐ B) Pick 12	\$ 2,000
☐ C) Mix -N- Match	\$ 2,000
☐ D) Strategic Planning	\$ 2,000
ISBA DUES + ADDITIONAL TRAINING: <i>(write check for this amount)</i>	

Which Training Package is Right for Our Board?

- A) Events:** Ideal for boards that prefer to receive training at ISBA events.
- B) Pick 12:** Ideal for boards that prefer to have customized one-on-one training.
- C) Mix -N-Match:** Ideal for boards that want a combination of training at ISBA events and customized one-on-one training.
- D) Strategic Planning:** Ideal for boards that need assistance in developing a strategic plan.

▶ payment information

After indicating a state reimbursable training package and any additional training packages you would like to add, please send this invoice with a check for the dues amount plus the amount of any additional training to ISBA. Please return this invoice by August 1, 2014 to get the discounted rates. After August 2, 2014, rates will increase. Please make checks payable to the Idaho School Boards Association. We thank you for your continued membership!

▶ need assistance?

We're here to help. Please contact Kristi Toolson at the ISBA Office with any questions. (208) 854-1476 or kristi@idsba.org



TRAINING PACKAGES

CHOOSE A PACKAGE	A	B	C	D
VALUE	EVENTS \$2,100 VALUE	PICK 12 \$2,400 VALUE	MIX -N- MATCH \$2,200 VALUE	STRATEGIC PLANNING \$2,500 VALUE
Individual Board Member Registrations	Pick any combination of 9 total registrations for: ▪ Early Bird Workshop (Convention) ▪ Night Owl Workshop (Convention) ▪ Day on the Hill	Event registrations are not included in this package. Districts may register as normal.	Pick 6 total registrations for: ▪ Early Bird Workshop (Convention) ▪ Night Owl Workshop (Convention)	From start to finish, ISBA will guide your board through the strategic planning process that will result in a compliant strategic plan. All training plus consultation and development work is included. As a result of the 2014 legislative session, all school districts are required to have a strategic plan in place no later than September 2014. This plan must be posted on the school district website, and be reviewed and updated no later than August every year thereafter.
Hours of Board Training	Pick 4 HOURS of training time from the BIG 5 list Choose any combination of delivery methods: In-District, IEN, and/or Webinar	Pick 12 HOURS of training time from the BIG 5 list Choose any combination of delivery methods: In-District, IEN, and/or Webinar	Pick 8 HOURS of training time from the BIG 5 list Choose any combination of delivery methods: In-District, IEN, and/or Webinar	
Hours of Follow-Up Consultation	6 hours of follow-up consultations with board	6 hours of follow-up consultations with board	4 hours of follow-up consultations with board	
Indicate Training Package Choice BEFORE 8/1/14	Cost to District or Charter School: FREE after State reimbursement	Cost to District or Charter School: FREE after State reimbursement	Cost to District or Charter School: FREE after State reimbursement	Cost to District or Charter School: FREE after State reimbursement
Indicate Training Package Choice AFTER 8/2/14	Cost to District or Charter School: \$100 after State reimbursement	Cost to District or Charter School: \$400 after State reimbursement	Cost to District or Charter School: \$200 after State reimbursement	Cost to District or Charter School: \$500 after State reimbursement



THE BIG 5 WORKSHOPS

1 SUPERINTENDENT EVALUATIONS	2 FINANCE	3 ETHICS	4 GOVERNANCE	5 STRATEGIC PLANNING
The Basics of Standards — ISLLC and ISBA How to Conduct a Superintendent Evaluation Using Standards in the Superintendent Evaluation Setting Goals and Measuring Growth Board Superintendent Teamwork The Danielson Model	Basic School Finance Dollars and Sense of School Finance Getting Ready for a Budget Hearing Put Your Money Where Your Vision Is Developing the School Budget: An Overview of the Process Bond/Lewy How To's Fiduciary Oversight Optimizing the Funding Stream Reading Financial Statements	Board Retreat Good to Great Advocacy In and Out of the Board Room School Board Authority Focus on Students Code of Conduct: How to Adopt and Use Conflict of Interests Recuse, Refuse, Redo Walking the Talk: Developing a Standard of Trust In and Out of the Board Room	Basic Governance Roles and Responsibilities Back to Basics Boot Camp Board Meeting Basics Being a Better Board Member Open Meeting Law Parliamentary Procedure Robert's Rules of Order Selecting a Board Chair Effective Meetings Power vs. Authority Chairing the Board Policy and Procedures Board Structure Board Self Evaluation	Data Use in the Board Room Data Dashboards Sense of Achievement The Wise Tool What Counts Preparing for Strategic Planning Data Gathering And Analysis Using the Plan From Paperwork to Boardwork Mission and Vision Redefined The Implementation Dip: How to Move Forward After the Plan
The majority of The Big 5 workshops are two hours long. Some workshops may be condensed to one hour, or extended longer, depending on the needs of the board. Please contact ISBA for more information.				

Nathan Weeks

From: owner-businessmanagers2@idsbalist.org on behalf of Misty Swanson <misty@idsba.org>
Sent: Wednesday, July 02, 2014 1:00 PM
To: clerks1@idsbalist.org; clerks2@idsbalist.org; clerks3@idsbalist.org; clerks4@idsbalist.org; clerks5@idsbalist.org; clerks6@idsbalist.org; clerks7@idsbalist.org; clerks8@idsbalist.org
Cc: businessmanagers1@idsbalist.org; businessmanagers2@idsbalist.org; businessmanagers3@idsbalist.org; businessmanagers4@idsbalist.org; businessmanagers5@idsbalist.org; businessmanagers6@idsbalist.org; businessmanagers7@idsbalist.org; businessmanagers8@idsbalist.org
Subject: ISBA Annual Convention - preliminary details
Attachments: Workshop_Proposal_Application_2014_fillable2.pdf;
Student_Entertainment_Proposal_Form_2014_fillable.pdf

Hello,

The ISBA Convention will return to Boise this November. The ISBA staff is busy working on the various details of the Convention. At this time, we wanted to bring a few things to your attention.

- **Dates:** The Convention is scheduled to begin with Early Bird workshops on Wednesday, November 12th from 9:00 am to Noon. Workshop sessions will begin after the Early Birds at 1:15 pm on Wednesday. The Convention is scheduled to conclude on Friday, November 14th at approximately Noon. We hope this early departure time on Friday will help you to return home at a reasonable time.
- **Call for Workshop Proposals:** Help others benefit from your expertise and experience! Share your success by providing workshops that feature strategies school boards can use to energize their districts, inspire change, and advance student achievement. The ISBA invites you to submit proposals for workshops to be presented at the ISBA Annual Convention. Convention attendees are seeking information and skills to help them govern and lead more effectively in the ever-changing world of public education. The workshop proposal form is attached to this email or you can download it at this webpage: <http://www.idsba.org/node/192> **The deadline to submit a workshop proposal is August 15th.**
- **Call for Student Entertainment Proposals:** One of the features of the Convention is the exceptional student entertainment during the general sessions. If a student group in your district is interested in performing, please have them complete the attached student entertainment form or direct them to the information on our website at: <http://www.idsba.org/node/192>. We would like to see a variety of performances, including, but not limited to bands, jazz bands, choirs, orchestras, dancers, theatre, etc. As a reminder, **the deadline to submit an application is September 15th**

We will be providing you with further details as they become available. Watch the ISBA Voice newsletter on Mondays for details such as hotel arrangements, convention agenda, keynote selections, registration and more!

Best Regards,

Misty

Misty Swanson

BOARD OF TRUSTEES

Series 200

Policy Title: STATEMENT OF COMPLIANCE AND
ASSURANCE

Code: 204.5

In order to meet federal requirements to insure the equal participation of Indian children in the school program and to insure tribal and parental involvement in the education of children residing on Indian lands, the Lapwai School District #341 resolves:

1. That Indian children have been and will continue to be allowed to participate in school educational (academic, voc-tech, athletic and extra-curricular) programs and activities on an equal basis with all other children educated by the district.
2. That Impact Aid programs, evaluations and plans shall, by request, be disseminated to tribes and parents of Indian children. Each Impact Aid application, evaluation and plan shall be made available by contacting the Superintendent of Schools.
3. Tribal parents and leaders will be afforded the opportunity to provide input at the annual Impact Aid meeting held in December of each year or by attending any school board meeting held on a monthly basis in the superintendent's office.
4. The Lapwai School District will continue to employ Indian personnel to work with parent advisory groups to determine educational needs, to gather input, and to make recommendations to the school district Board of Trustees and administrative officials.
5. Needs assessments will continue to be conducted by school district officials and state department personnel to better assess what the greatest needs might be for Indian children as well as all other students.
6. The tribal members shall be afforded the opportunity to present their overall views on the educational program and its operation during any school board meeting.
7. School policies and budgets are public information. The budget is published on an annual basis and will be reviewed annually at the Impact Aid hearing. The L.E.A. educational program will be discussed at each annual meeting.
8. The Equal Education Opportunity Act as defined in the school policy manual (see code #501) shall be followed and policies of the L.E.A. will apply to all students and staff members regardless of sex, creed or national origin.
9. The district policy manual, which is placed in areas accessible to patrons for their use, does address the subject of assurance of equality in instructional arrangements (see #8).

Date of Adoption:

April 20, 1998

Readopted: July 2011

Revised: 8/16/04

Legal Reference:

Related References:

BOARD OF TRUSTEES
Series 200

Policy Title: FEDERAL IMPACT FUNDS POLICY

Code: 204.51

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

Date of Adoption:
April 20, 1998
Readopted: July 2011
Revised: 8/16/04

Legal Reference:

Related Reference:

BOARD OF TRUSTEES
Series 200

Policy Title: FEDERAL IMPACT FUNDS PROCEDURES

Code: 204.52

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

1. Review the educational goals and educational philosophy of the district.
2. Review the identified needs of the district.
3. Discuss programs and services, which are presently in existence.
4. Review and discuss the direction for future programs.
5. Solicit input from parents and/or Nez Perce Tribal Officials and representatives.
6. Review the budget, inform the public where the money comes from and where it goes.
7. Inform parents and Tribal officials of the various means and avenues (school board meetings, consultations, annual budget hearings for the entire public, etc.) which the school will utilize to afford the opportunity for discussing educational needs and soliciting input.
8. Disseminate in a timely manner to Tribal officials and parents the application, evaluations, and program plans of programs assisted by Impact Aid funds.
9. The district will assess the input on annual basis and modify LEA policies and procedures based on that input. The Impact Aid Advisory Committee will assist in all of these procedures.

Date of Adoption:

April 20, 1998

Readopted: July 2011

Revised: 8/16/04

Legal Reference:

Related Reference:

2014- 2015 LAPWAI SCHOOL DISTRICT CALENDAR

JULY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

AUGUST

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	◇	◇	◇	23
24	◇	□	27	28	29	30
31						

SEPTEMBER

S	M	T	W	T	F	S
			1	2	3	4
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

OCTOBER

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			1	2	3	4
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12	13	14	15	16	17	18
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26	27	28	29	30	◎	

NOVEMBER

S	M	T	W	T	F	S
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24	25	26	27	28	29	30

DECEMBER

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			1	2	3	4
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26	27	28	29	30		

JANUARY

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FEBRUARY

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MARCH

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					1	2
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24	25	26	27	28	29	30

APRIL

S	M	T	W	T	F	S
					1	2
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24	25	26	27	28	29	30

MAY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

JUNE

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

EVENTS

Teacher Orientation/Improve- 8/20-8/22 & 8/25
 School Starts-8/26
 Labor Day –09/01
 Holiday –10/03 No School
 End 1st Qtr -10/31 No School
 Parent Conf. – 11/06 & 11/07- No School
 Thanksgiving Vacation – 11/26, 11/27 & 11/28
 Christmas Vacation – 12/22-01/02
 New Year's Holiday – 01/01
 Martin Luther King Day – 1/19
 End 2nd Qtr –01/23 No School
 President's Day – 02/16
 End 3rd Qtr – 03/20 No School
 Parent Conf- 03/26 & 03/27 - No School
 Spring Vacation – 03/30-04/03
 National Indian Day-5/13
 Memorial Day – 05/25
 Senior's Last Day – 05/27
 Graduation – 05/30
 School Ends- 06/04
 Last Day for Staff –06/05

MONTH	Teachers	Students
August	8	4
September	22	21
October	23	21
November	18	15
December	16	15
January	21	18
February	20	19
March	20	17
April	19	19
May	21	19
June	5	4
TOTAL	193	172

SCHOOL IMPROVEMENT DAYS

Fridays as Noted- Early Release

EARLY RELEASE DAYS

Friday Professional Development Days & 12/19 & 6/4

GRADING DAYS – NO SCHOOL

QTR ENDS	# of days in Qtr
10/31 - Q1	46
01/23 - Q2/S1	43
03/20 - Q3	38
06/05 - Q4/S2	45
TOTAL	172

SCHOOL OPENS/CLOSES

HOLIDAYS

SHORTENED DAYS

QTR END/GRADING

TEACHER CONFERENCE

SCHOOL IMPROVEMENT DAYS

PROFESSIONAL DAYS

SHORTENED DAY/CONFERENCES

= □

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= ○

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will reach their full potential”

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