

LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
Lapwai School District Office, 404 S Main St, Lapwai, Idaho
Monday, December 15, 2014 - 5:00 pm
Agenda

- | | |
|-------------|--|
| | 1) Call to Order |
| | A. Pledge of Allegiance |
| | B. Roll Call |
| Page | 2) A. Consent Agenda |
| 2 | A. Approval of Minutes – November 17, 2014 |
| 4 | B. Budget Report/Balance Sheet |
| 23 | C. Payment of Current Bills |
| 26 | D. Associated Student Body Accounts |
| | 3) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included) |
| | A. |
| | 4) Discussion Items |
| | A. School Improvement – Middle-High School College and Career Readiness PLC |
| 29 | B. Administrator’s Reports – Superintendent, Principals, SPED Director, Athletic Director |
| 32 | C. Annual Impact Aid Meeting Review |
| | 5) Action Items |
| 99 | A. Second Reading - Attendance Policy Revisions: 502.3.1, 502.4 |
| 103 | B. First Reading - Policy 703.6 - Automated External Defibrillators |
| 107 | C. Greenleaf Landscape Contract Renewal |
| 110 | D. ISBA Training Options |
| | E. January Board Meeting Time |
| | 6) Executive Session – Idaho Code Section 67-2345(a), (b), (d) (Personnel), (Student Issue) |
| | A. |
| | 7) Adjourn |

LAPWAI SCHOOL DISTRICT #341

School Board Minutes

Regular Meeting

November 17, 2014

The Board of Trustees of School District #341 met in regular session in the Board Room of the District Office. Board Chair Samuels-Allen called the meeting to order at 5:02 p.m. after which the board led those in attendance in the Pledge of Allegiance. Roll Call was made, present were Trustees Samuels-Allen, Johnson, Meisner, and Bell. Trustee Garcia was absent. Board Chair Samuels-Allen presided at the meeting. Also attending were Clerk Weeks and Superintendent Aiken. The audience included Randi Bennett, Jennifer Shubert, Lori Ravet, Teri Wagner, Sheila Hewett, Dena Jones, Kelly Hillman, and a student.

One correction to the minutes was noted. Under the action taken for the service contract with Snake River Rehabilitation, the word “moved” was missing after Trustee Garcia. Trustee Bell moved and Trustee Meisner seconded that the consent agenda be approved as presented except for the noted correction to the minutes. The consent agenda also included payment of bills as presented, budget report, balance sheet, and ASB accounts. A vote was taken and the motion passed.

Trustee Garcia arrived to take his seat at 5:04.

There were no unscheduled delegations.

After a short video presentation, Sheila Hewett, Kelly Hillman, and Dena Jones talked about the Elementary English Language Arts Professional Learning Community.

Superintendent Aiken, Principal Wagner, Principal Shubert, Athletic Director Bennett, and Special Education Director Ravet all touched on their administrator's reports with light comments.

The Second Reading of updates to Attendance Policies #502.3, 502.3.1, 502.3.2, and 502.4 was not held. More work needed to be done and the policies will be presented in December. Trustee Garcia moved and Trustee Meisner seconded to table action until the December meeting. A vote was taken and the motion passed.

Trustee Meisner moved and Trustee Garcia seconded to enter into executive session as provided under Idaho Code Section 67-2345(a), (b) and (d). A roll call vote was taken with all five board members present voting aye at 6:46pm. The general tenor of the executive session was discussion of student and personnel issues. Trustee Meisner moved that the board leave executive session and reconvene in regular session. Trustee Bell seconded the motion, which was passed at 7:09pm.

The following personnel items were presented to the Board.

- New Hire – Math Intervention Paraprofessional (SIG) – Cassidy Ravet
 - Math Intervention Paraprofessional (SIG) – Sara Henriksen
 - Elementary School Counselor (Counseling Grant) – Joshua Nellesen
 - Elementary Attendance - .5 FTE (JOM) – Rafferdy Hewett
 - Paraprofessional – Middle School – Stacey Kinnick
- Transfer – Paraprofessional – Middle School 1.0 FTE to
 - PBIS Paraprofessional (SIG) - .5 FTE – Alexandria Peters

Trustee Garcia moved and Trustee Meisner seconded to approve the new hires and the transfer. A vote was taken and the motion passed.

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

Board Vice Chair Johnson declared the meeting adjourned at 7:10 p.m.

Clerk

Board Chair

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411200-000	DISTRICT SUPPLEMENTAL TAXES	689.00CR	0.00	0.00	689.00CR	0%	0%
100-411400-000	DISTRICT TORT REVENUE	32,814.00CR	0.00	1,283.83CR	31,530.17CR	0%	4%
100-411900-000	OTHER TAXES	1,000.00CR	0.00	0.00	1,000.00CR	0%	0%
100-413000-000	PENALTY & INT--DELINQUENT TAXES	3,000.00CR	0.00	1,592.40CR	1,407.60CR	0%	53%
100-415000-000	EARNINGS ON INVESTMENTS	1,500.00CR	0.00	544.52CR	955.48CR	0%	36%
100-419900-000	OTHER LOCAL REVENUE	50,000.00CR	0.00	9,370.91CR	40,629.09CR	0%	19%
100-419901-000	DRIVERS ED.--STUDENT FEES	1,200.00CR	0.00	100.00CR	1,100.00CR	0%	8%
100-419903-000	GRANTS	0.00	0.00	11,337.00CR	11,337.00	0%	0%
**TOTAL LOCAL REVENUE		90,203.00CR	0.00	24,228.66CR	65,974.34CR	0%	27%
100-431100-000	STATE APPORTIONMENT	2,339,469.00CR	0.00	1,533,302.94CR	806,166.06CR	0%	66%
100-431200-000	TRANSPORTATION SUPPORT REVENUE	109,994.00CR	0.00	89,817.59CR	20,176.41CR	0%	82%
100-431401-000	SED SUPPORT	35,000.00CR	0.00	24,856.71CR	10,143.29CR	0%	71%
100-431600-000	SCHOOL IMPROVEMENT GRANT REVENUE	50,000.00CR	0.00	0.00	50,000.00CR	0%	0%
100-431800-000	BENEFIT APPORTIONMENT	316,526.00CR	0.00	214,556.76CR	101,969.24CR	0%	68%
100-431900-000	OTHER STATE SUPPORT	81,980.00CR	0.00	5,181.00CR	76,799.00CR	0%	6%
100-431901-000	EARLY COMPLETERS-DUAL CREDIT	2,500.00CR	0.00	0.00 (	2,500.00)	0%	0%
100-431902-000	STATE MATH/SCI REQUIREMENT	2,500.00CR	0.00	0.00 (	2,500.00)	0%	0%
100-431904-000	REMEDIATION	15,000.00CR	0.00	0.00 (	15,000.00)	0%	0%
100-431930-000	STATE TECHNOLOGY SUPPORT	23,920.00CR	0.00	0.00	23,920.00CR	0%	0%
100-432100-000	DRIVER EDUCATION REVENUE	2,375.00CR	0.00	2,476.60CR	101.60	0%	104%
100-437000-000	LOTTERY/ADD'L STATE MAINTENANCE	22,867.00CR	0.00	60,038.00CR	37,171.00	0%	263%
100-438000-000	REVENUE IN LIEU OF TAXES	2,606.00CR	0.00	0.00	2,606.00CR	0%	0%
100-438001-000	REV. IN LIEU-AG. EQUIP.	2,160.00CR	0.00	1,080.00CR	1,080.00CR	0%	50%
**TOTAL STATE REVENUE		3,006,897.00CR	0.00	1,931,309.60CR	1,075,587.40CR	0%	64%
100-442000-000	UNRESTRICTED FED REVENUE (FOREST	0.00	0.00	0.00	0.00	0%	0%
100-445900-000	OTHER FEDERAL INCOME	200.00CR	0.00	0.00 (	200.00)	0%	0%
100-445901-000	MEDICAID PAYMENTS	246,000.00CR	0.00	37,956.81CR (	208,043.19)	0%	15%
100-448200-000	IMPACT AID P.L. 81-874	2,000,000.00CR	0.00	1,225,395.98CR	774,604.02CR	0%	61%
**TOTAL FEDERAL REVENUE		2,246,200.00CR	0.00	1,263,352.79CR	982,847.21CR	0%	56%
100-320000-000	BEGINNING BALANCE	175,000.00CR	0.00	0.00	175,000.00CR	0%	0%
100-453000-000	SALE OF PROPERTY	500.00CR	0.00	100.00CR	400.00CR	0%	20%
100-460000-000	TRANSFERS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
TOTAL OTHER REVENUE		175,500.00CR	0.00	100.00CR	175,400.00CR	0%	0%
***TOTAL REVENUE		5,518,800.00CR	0.00	3,218,991.05CR	2,299,808.95CR	0%	58%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
E L E M E N T A R Y							
100-512110-000	ELEMENTARY TEACHER SALARIES	788,671.00	0.00	196,580.33	592,090.67	0%	25%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	43,649.00	0.00	12,051.03	31,597.97	0%	28%
100-512116-000	DETENTION SALARIES	500.00	0.00	0.00	500.00	0%	0%
100-512160-000	ELEMENTARY TEACHER SUBSTITUTES	20,000.00	0.00	1,712.25	18,287.75	0%	9%
100-512200-000	ELEMENTARY FRINGE BENEFITS	146,390.00	0.00	34,239.93	112,150.07	0%	23%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	1,920.00	0.00	883.09	1,036.91	0%	46%
100-512220-000	EMPLOYER FICA	76,440.00	0.00	13,660.21	62,779.79	0%	18%
100-512270-000	WORKER'S COMPENSATION	5,396.00	0.00	5,086.00	310.00	0%	94%
100-512280-000	SICK LEAVE RETIRE.	12,332.00	0.00	2,686.30	9,645.70	0%	22%
100-512290-000	RETIREMENT BENEFIT	110,790.00	0.00	21,888.30	88,901.70	0%	20%
100-512320-000	MUSIC EQUIPMENT REPAIR	610.00	0.00	0.00	610.00	0%	0%
100-512321-000	ELEMENTARY PURCHASED SERVICES	12,500.00	192.00	700.00	11,800.00	2%	6%
100-512322-000	COPIER RENTAL	7,500.00	717.00	3,428.16	4,071.84	10%	46%
100-512380-000	ELEMENTARY TRAVEL	1,200.00	0.00	746.40	453.60	0%	62%
100-512381-000	INCENTIVE TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-512410-000	ELEMENT. FIXED MATERIALS	14,000.00	0.00	9,248.17	4,751.83	0%	66%
100-512410-100	TEACHER SUPPLIES	3,800.00	0.00	568.68	3,231.32	0%	15%
100-512410-101	SUPPLIES-ID COMM FOUNDATION GRANT	0.00	0.00	2,472.68	(2,472.68)	0%	0%
100-512412-000	MUSIC SUPPLIES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-512415-000	MATERIALS --ART	1,000.00	0.00	940.67	59.33	0%	94%
100-512440-000	ELEMENTARY TEXTBOOKS	16,500.00	0.00	34,066.20	(17,566.20)	0%	206%
**TOTAL ELEMENTARY PROGRAM		1,264,198.00	909.00	340,958.40	923,239.60	0%	27%
S E C O N D A R Y P R O G R A M							
100-515110-000	HS CERTIFIED SALARIES	686,961.00	0.00	140,380.68	546,580.32	0%	20%
100-515113-000	DRIVER EDUCATION SALARIES	5,000.00	0.00	1,625.00	3,375.00	0%	33%
100-515115-000	HS CLASSIFIED SALARIES	16,078.00	0.00	4,303.32	11,774.68	0%	27%
100-515160-000	HS SUBSTITUTE SALARIES	20,000.00	0.00	4,510.00	15,490.00	0%	23%
100-515162-000	HS IN-SCHOOL SUSPENSION	500.00	0.00	0.00	500.00	0%	0%
100-515200-000	HS FRINGE BENEFITS	111,830.00	0.00	22,303.32	89,526.68	0%	20%
100-515210-000	HS LIFE INSURANCE BENEFIT	2,208.00	0.00	548.94	1,659.06	0%	25%
100-515220-000	HS EMPLOYER FICA	64,288.00	0.00	11,659.81	52,628.19	0%	18%
100-515270-000	HS WORKER'S COMPENSATION	4,538.00	0.00	4,697.00	(159.00)	0%	104%
100-515280-000	HS SICK LEAVE BENEFIT	10,330.00	0.00	1,971.82	8,358.18	0%	19%
100-515290-000	HS PERSI BENEFIT	92,809.00	0.00	19,095.45	73,713.55	0%	21%
100-515321-000	COPIER RENTAL	7,000.00	656.68	3,176.54	3,823.46	9%	45%
100-515322-000	HS PURCHASE SERVICES	4,500.00	0.00	7,586.80	(3,086.80)	0%	169%
100-515332-000	STATE MATH/SCI REQUIREMT	5,000.00	0.00	0.00	5,000.00	0%	0%
100-515380-000	HS TRAVEL	1,500.00	0.00	166.50	1,333.50	0%	11%
100-515410-000	H.S. FIXED MATERIALS	10,000.00	0.00	9,926.23	73.77	0%	99%
100-515410-100	TEACHER SUPPLIES	2,800.00	0.00	464.13	2,335.87	0%	17%
100-515410-101	SUPPLIES - ICF GRANT	0.00	0.00	2,472.67	(2,472.67)	0%	0%
100-515411-000	DRIVERS ED. MATERIALS	250.00	0.00	375.98	(125.98)	0%	150%
100-515413-000	GYM SIGNS	0.00	0.00	0.00	0.00	0%	0%
100-515417-000	MATERIALS -- ART	1,000.00	0.00	1,000.00	0.00	0%	100%
100-515421-000	MATERIALS -- MUSIC	500.00	0.00	0.00	500.00	0%	0%
100-515441-000	H.S. TEXTBOOKS	20,000.00	0.00	379.00	19,621.00	0%	2%
**TOTAL SECONDARY PROGRAM		1,067,092.00	656.68	236,643.19	830,448.81	0%	22%
E X C E P T C H I L D P R O G							
100-521110-000	RESOURCE ROOM TEACHER SALARIES	201,782.00	0.00	49,800.89	151,981.11	0%	25%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	89,482.00	0.00	9,067.64	80,414.36	0%	10%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	10,000.00	0.00	4,718.00	5,282.00	0%	47%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	63,314.00	0.00	10,611.61	52,702.39	0%	17%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	576.00	0.00	236.71	339.29	0%	41%
100-521220-000	EMPLOYER FICA	27,890.00	0.00	9,080.98	18,809.02	0%	33%
100-521270-000	WORKER'S COMPENSATION	1,969.00	0.00	1,692.00	277.00	0%	86%
100-521280-000	SICK LEAVE RETIRE.	4,468.00	0.00	1,460.54	3,007.46	0%	33%
100-521290-000	RETIREMENT BENEFIT	40,138.00	0.00	13,121.59	27,016.41	0%	33%
100-521300-000	TUITION TO N.I.C.H.	33,525.00	2,410.80	11,044.60	22,480.40	7%	33%
100-521310-000	MEDICAID BILLING SVCS	24,000.00	119.36	2,672.55	21,327.45	0%	11%
100-521311-000	MEDICAID MATCH	70,000.00	2,600.00	15,600.00	54,400.00	4%	22%
100-521380-000	TRAVEL - PURCHASED SVCS	1,000.00	0.00	0.00	1,000.00	0%	0%
100-521410-000	RESOURCE ROOM MAT.	10,000.00	0.00	8,693.32	1,306.68	0%	87%
100-521410-100	TEACHER SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
100-521414-000	SPED SUPPLIES	1,500.00	0.00	0.00	1,500.00	0%	0%
100-521440-000	SPED TEXTBOOKS	0.00	0.00	0.00	0.00	0%	0%
**TOTAL EXCEPTIONAL CHILD PROGRAM		580,444.00	5,130.16	137,800.43	442,643.57	1%	24%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
P R E S C H O O L P R O G							
100-522110-000	EXCEPTIONAL PRESCHOOL SALARIES	68,459.00	0.00	17,618.47	50,840.53	0%	26%
100-522160-000	EXCEPTIONAL PRESCHOOL SUBSTITUTES	2,000.00	0.00	0.00	2,000.00	0%	0%
100-522200-000	PRESCHOOL FRINGE BENEFITS	13,141.00	0.00	3,455.82	9,685.18	0%	26%
100-522210-000	PRESCHOOL LIFE/EMP. ASSIST.	192.00	0.00	76.57	115.43	0%	40%
100-522220-000	EMPLOYER FICA	6,395.00	0.00	1,063.27	5,331.73	0%	17%
100-522270-000	WORKER'S COMPENSATION	451.00	0.00	448.00	3.00	0%	99%
100-522280-000	SICK LEAVE RETIRE.	1,028.00	0.00	279.53	748.47	0%	27%
100-522290-000	RETIREMENT BENEFIT	9,237.00	0.00	2,385.60	6,851.40	0%	26%
100-522410-000	CLASSROOM SUPPLIES	350.00	0.00	0.00	350.00	0%	0%
100-522410-429	TEACHER SUPPLIES	200.00	0.00	0.00	200.00	0%	0%
100-522411-000	CLASSROOM SUPPLIES-PS-DISTRICT	0.00	0.00	0.00	0.00	0%	0%
**TOTAL PRESCHOOL PROGRAM		101,453.00	0.00	25,327.26	76,125.74	0%	25%
S C H O O L A C T I V I T I E S							
100-532100-000	SCHOOL ACTIVITY SALARIES	65,000.00	0.00	26,777.95	38,222.05	0%	41%
100-532200-000	SCHOOL ACTIVITIES FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-532210-000	EMPLOYEE LIFE INS	0.00	0.00	13.43	(13.43)	0%	0%
100-532220-000	EMPLOYER FICA	4,973.00	0.00	2,027.13	2,945.87	0%	41%
100-532270-000	WORKER'S COMPENSATION	351.00	0.00	352.00	(1.00)	0%	100%
100-532280-000	SICK LEAVE RETIRE.	410.00	0.00	51.78	358.22	0%	13%
100-532290-000	RETIREMENT BENEFIT	3,679.00	0.00	584.94	3,094.06	0%	16%
100-532310-000	SCHOOL ACT. DUES/SERVICES	1,000.00	0.00	462.00	538.00	0%	46%
100-532380-000	SCHOOL ACT. TEACHER TRAVEL	4,000.00	0.00	0.00	4,000.00	0%	0%
100-532410-000	ACTIVITY SUPPLIES	600.00	0.00	0.00	600.00	0%	0%
100-532550-000	ATHLETIC EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
**TOTAL SCHOOL ACTIVITY PROGRAM		80,013.00	0.00	30,269.23	49,743.77	0%	38%
G U I D A N C E P R O G.							
100-611110-000	GUIDANCE SALARIES - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
100-611111-000	GUIDANCE SALARIES - SECONDARY	40,247.00	0.00	11,520.41	28,726.59	0%	29%
100-611200-000	GUIDANCE FRINGE BENEFITS	7,539.00	0.00	1,884.75	5,654.25	0%	25%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	192.00	0.00	61.54	130.46	0%	32%
100-611220-000	EMPLOYER FICA	3,656.00	0.00	737.44	2,918.56	0%	20%
100-611270-000	WORKER'S COMPENSATION	258.00	0.00	258.00	0.00	0%	100%
100-611280-000	SICK LEAVE RETIRE.	602.00	0.00	188.19	413.81	0%	31%
100-611290-000	RETIREMENT BENEFIT	5,409.00	0.00	1,814.67	3,594.33	0%	34%
100-611310-000	HEALTH/GUIDANCE PURCHASE SERVICES	4,500.00	0.00	3,560.00	940.00	0%	79%
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	434.91	(34.91)	0%	109%
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	287.50	(287.50)	0%	0%
**TOTAL GUIDANCE PROGRAM		63,003.00	0.00	20,747.41	42,255.59	0%	33%
A N C I L L A R Y P R O G.							
100-616110-000	ANCILLARY SALARIES - CDS & PSYCOL.	82,416.00	0.00	10,476.99	71,939.01	0%	13%
100-616115-000	NON CERT ANCILLARY SALARY	0.00	0.00	0.00	0.00	0%	0%
100-616200-000	ANCILLARY FRINGE BENEFITS	8,531.00	0.00	1,203.75	7,327.25	0%	14%
100-616210-000	EMPLOYEE LIFE INSUR	240.00	0.00	65.12	174.88	0%	27%
100-616220-000	EMPLOYER FICA	6,957.00	0.00	893.59	6,063.41	0%	13%
100-616270-000	WORKER'S COMPENSATION	491.00	0.00	195.00	296.00	0%	40%
100-616280-000	SICK LEAVE RETIRE.	1,146.00	0.00	162.10	983.90	0%	14%
100-616290-000	RETIREMENT BENEFIT	10,295.00	0.00	1,025.04	9,269.96	0%	10%
100-616300-000	CDS CONTRACT	325,000.00	11,410.31	96,877.52	228,122.48	4%	30%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
**TOTAL SPECIAL SERVICES PROGRAM		435,876.00	11,410.31	110,899.11	324,976.89	3%	25%
I N S T R U C T I O N A L I M P							
100-621110-000	SALARIES - INSTRUCTIONAL IMPROVEME	0.00	0.00	0.00	0.00	0%	0%
100-621115-000	SALARIES - N/C INSTR IMPROVE	0.00	0.00	0.00	0.00	0%	0%
100-621200-000	FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-621210-000	LIFE	0.00	0.00	0.00	0.00	0%	0%
100-621220-000	FICA	0.00	0.00	0.00	0.00	0%	0%
100-621280-000	UUSL	0.00	0.00	0.00	0.00	0%	0%
100-621290-000	PERSI	0.00	0.00	0.00	0.00	0%	0%
100-621310-000	INSTRUCT. IMPROVE. - CREDIT REIMB	8,000.00	0.00	1,979.00	6,021.00	0%	25%
100-621311-000	MENTORING PURCHASED SERVICES	30,737.00	0.00	0.00	30,737.00	0%	0%
100-621313-000	GIFTED/TALENTED TRAINING	0.00	0.00	0.00	0.00	0%	0%
100-621380-000	TRAVEL/TRNG.	100.00	0.00	0.00	100.00	0%	0%
100-621410-000	MENTORING SUPPLIES	100.00	0.00	0.00	100.00	0%	0%
**TOTAL INSTRUCTION IMPROVEMENT		38,937.00	0.00	1,979.00	36,958.00	0%	5%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
E D U C . M E D I A							
100-622110-000	LIBRARY SALARIES - ELEMEN & SECOND	0.00	0.00	250.00	(250.00)	0%	0%
100-622111-000	AUDIOVISUAL SALARIES - ELEM & SEC	0.00	0.00	0.00	0.00	0%	0%
100-622115-000	LIBRARY CLASSIFIED SALIES	16,078.00	0.00	4,095.69	11,982.31	0%	25%
100-622160-000	LIBRARY SUBSTITUTES	2,500.00	0.00	75.00	2,425.00	0%	3%
100-622200-000	LIBRARY FRINGE BENEFITS	6,284.00	0.00	1,571.88	4,712.12	0%	25%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	96.00	0.00	55.49	40.51	0%	58%
100-622220-000	EMPLOYER FICA	1,902.00	0.00	267.96	1,634.04	0%	14%
100-622270-000	WORKER'S COMPENSATION	134.00	0.00	134.00	0.00	0%	100%
100-622280-000	SICK LEAVE RETIRE.	282.00	0.00	87.60	194.40	0%	31%
100-622290-000	RETIREMENT BENEFIT	2,531.00	0.00	669.85	1,861.15	0%	26%
100-622323-000	VALNET COMMUNICATIONS	4,610.00	0.00	1,220.00	3,390.00	0%	26%
100-622410-000	LIBRARY MATERIALS--ELEMENTARY	3,745.00	0.00	4,128.59	(383.59)	0%	110%
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	351.23	1,499.37	2,245.63	9%	40%
**TOTAL EDUCATIONAL MEDIA PROGRAM		42,107.00	351.23	14,055.43	28,051.57	1%	33%
T E C H N O L O G Y							
100-623110-000	TECHNOLOGY CERTIFIED SALARY	0.00	0.00	17,969.26	(17,969.26)	0%	0%
100-623115-000	TECHNOLOGY SALARY	83,644.00	0.00	4,749.46	78,894.54	0%	6%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	7,539.00	0.00	1,884.75	5,654.25	0%	25%
100-623210-000	TECHNOLOGY LIFE BENEFIT	96.00	0.00	40.00	56.00	0%	42%
100-623220-000	TECHNOLOGY FICA BENEFIT	6,975.00	0.00	1,458.71	5,516.29	0%	21%
100-623270-000	TECHNOLOGY WORKERS COMP.	492.00	0.00	493.00	(1.00)	0%	100%
100-623280-000	TECHNOLOGY SICK LEAVE BENEFIT	1,149.00	0.00	263.25	885.75	0%	23%
100-623290-000	TECHNOLOGY PERSI BENEFIT	10,322.00	0.00	2,247.46	8,074.54	0%	22%
100-623310-000	TECHNOLOGY PURCHASE SERVICES	15,000.00	0.00	400.00	14,600.00	0%	3%
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	15,000.00	242.58	4,269.60	10,730.40	2%	28%
100-623410-000	TECHNOLOGY SUPPLIES/MATERIALS	3,200.00	0.00	11.90	3,188.10	0%	0%
100-623411-000	TECHNOLOGY--ELEMENTARY	11,000.00	0.00	9,586.43	1,413.57	0%	87%
100-623412-000	TECHNOLOGY SECONDARY	11,000.00	0.00	309.35	10,690.65	0%	3%
**TOTAL INSTRUCT. TECHNOLOGY		165,417.00	242.58	43,683.17	121,733.83	0%	26%
S C H O O L B O A R D							
100-631115-000	CLERK-TREASURER SALARIES--BD OF ED	0.00	0.00	0.00	0.00	0%	0%
100-631200-000	BOARD FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-631210-000	EMPLOYEE LIFE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-631220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
100-631270-000	WORKER'S COMPENSATION	0.00	0.00	0.00	0.00	0%	0%
100-631280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
100-631290-000	RETIREMENT BENEFIT	0.00	0.00	0.00	0.00	0%	0%
100-631310-000	BOARD PURCH. SERVICE	37,390.00	940.82	19,848.33	17,541.67	3%	53%
100-631410-000	SUPPLIES - SCHOOL BOARD	650.00	34.38	34.38	615.62	5%	5%
**TOTAL BOARD OF EDUCATION PROGRAM		38,040.00	975.20	19,882.71	18,157.29	3%	52%
D I S T R I C T A D M I N .							
100-632110-000	DISTRICT ADMINISTRATION SALARIES	99,542.00	0.00	41,475.80	58,066.20	0%	42%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	39,822.00	0.00	18,317.15	21,504.85	0%	46%
100-632200-000	DISTRICT FRINGE BENEFITS	20,634.00	0.00	8,597.40	12,036.60	0%	42%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	336.00	0.00	133.20	202.80	0%	40%
100-632220-000	EMPLOYER FICA	12,240.00	0.00	4,950.67	7,289.33	0%	40%
100-632270-000	WORKER'S COMPENSATION	864.00	0.00	888.00	(24.00)	0%	103%
100-632280-000	SICK LEAVE RETIRE.	2,016.00	0.00	858.80	1,157.20	0%	43%
100-632290-000	RETIREMENT BENEFIT	18,112.00	0.00	7,713.45	10,398.55	0%	43%
100-632310-000	BANK FEES / GRANT SVCS	7,000.00	2,863.34	15,056.17	(8,056.17)	41%	215%
100-632322-000	COPIER RENTAL	3,840.00	302.27	1,528.83	2,311.17	8%	40%
100-632333-000	DISTRICT COMMUNICATIONS	4,000.00	0.00	4,160.42	(160.42)	0%	104%
100-632380-000	DISTRICT TRAVEL--GENERAL	7,500.00	0.00	979.41	6,520.59	0%	13%
100-632380-100	TRAVEL-IMPACT AID DIRECTOR	0.00	0.00	0.00	0.00	0%	0%
100-632390-000	DISTRICT PURCHASED SERVICES	37,368.00	7,823.49	24,736.01	12,631.99	21%	66%
100-632410-000	DISTRICT SUPPLIES	4,000.00	148.44	3,244.25	755.75	4%	81%
100-632412-000	DISTRICT SUBSCRIPTIONS	400.00	0.00	0.00	400.00	0%	0%
100-632490-000	SALES TAX	0.00	0.00	0.00	0.00	0%	0%
**TOTAL DISTRICT ADMINISTRATION		257,674.00	11,137.54	132,639.56	125,034.44	4%	51%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
S C H O O L A D M I N .							
100-641110-000	SCHOOL ADMIN SALARIES	149,915.00	0.00	37,478.73	112,436.27	0%	25%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	68,808.00	0.00	15,088.22	53,719.78	0%	22%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	36,592.00	0.00	8,171.52	28,420.48	0%	22%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	1,032.00	0.00	274.35	757.65	0%	27%
100-641220-000	EMPLOYER FICA	19,532.00	0.00	4,328.63	15,203.37	0%	22%
100-641270-000	WORKER'S COMPENSATION	1,379.00	0.00	1,288.00	91.00	0%	93%
100-641280-000	SICK LEAVE RETIRE.	3,217.00	0.00	798.24	2,418.76	0%	25%
100-641290-000	RETIREMENT BENEFIT	28,902.00	0.00	6,796.37	22,105.63	0%	24%
100-641323-000	SCHOOL COMMUNICATIONS	16,500.00	0.00	11,769.12	4,730.88	0%	71%
100-641380-000	SCHOOL ADMIN. TRAVEL	2,000.00	0.00	1,493.30	506.70	0%	75%
100-641410-000	ELEMENT. ADMIN. MATERIALS	2,000.00	0.00	501.94	1,498.06	0%	25%
100-641411-000	SECOND. ADMIN. MATERIALS	2,000.00	0.00	81.76	1,918.24	0%	4%
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,500.00	0.00	725.00	775.00	0%	48%
**TOTAL SCHOOL ADMINISTRATION		333,377.00	0.00	88,795.18	244,581.82	0%	27%
C U S T O D I A L							
100-661115-000	CUSTODIAL SALARIES	112,014.00	0.00	46,192.67	65,821.33	0%	41%
100-661165-000	CUSTODIAL SUBSTITUTES	10,000.00	0.00	3,452.70	6,547.30	0%	35%
100-661200-000	CUSTODIAL FRINGE BENEFITS	42,459.00	0.00	17,492.50	24,966.50	0%	41%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	384.00	0.00	168.62	215.38	0%	44%
100-661220-000	EMPLOYER FICA	12,582.00	0.00	4,791.18	7,790.82	0%	38%
100-661270-000	WORKER'S COMPENSATION	7,911.00	0.00	7,899.00	12.00	0%	100%
100-661280-000	SICK LEAVE RETIRE.	1,946.00	0.00	803.09	1,142.91	0%	41%
100-661290-000	RETIREMENT BENEFIT	17,486.00	0.00	7,203.88	10,282.12	0%	41%
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	144.93	(144.93)	0%	0%
100-661330-000	UTILITIES	192,000.00	16,331.97	67,078.01	124,921.99	9%	35%
100-661410-000	CUSTODIAL SUPPLIES	24,000.00	133.92	6,970.08	17,029.92	1%	29%
100-661710-000	PROPERTY/LIABILITY INSURANCE	35,574.00	0.00	0.00	35,574.00	0%	0%
100-661711-000	LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0%	0%
**TOTAL BUILDINGS-CARE PROGRAM		456,356.00	16,465.89	162,196.66	294,159.34	4%	36%
M A I N T. N O N S T U - O C C							
100-663310-000	PURCHASE SERV.--MAINT/BUS BARN	5,000.00	0.00	1,072.25	3,927.75	0%	21%
100-663311-000	PURCHASE SERV.--ELEM. NON-OCCUP.	0.00	0.00	141.00	(141.00)	0%	0%
100-663312-000	PURCHASE SERV--SECOND. -NON-OCCUP.	2,000.00	126.00	771.00	1,229.00	6%	39%
100-663315-000	PURCHASE SERV--DIST.-NON-OCCUP.	500.00	0.00	0.00	500.00	0%	0%
100-663330-000	MAINT. BLDG. UTILITIES	500.00	59.72	234.99	265.01	12%	47%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	0.00	1,027.91	1,972.09	0%	34%
100-663415-000	MATERIALS--DIST.-NON-OCCUP.	2,000.00	0.00	699.40	1,300.60	0%	35%
**TOTAL GEN. MAINT.--NON-OCCUPIED		13,000.00	185.72	3,946.55	9,053.45	1%	30%
M A I N T E N A N C E							
100-664115-000	GENERAL MAINTENANCE SALARIES	40,210.00	0.00	16,754.20	23,455.80	0%	42%
100-664200-000	MAINTENANCE FRINGE BENEFITS	10,317.00	0.00	4,298.75	6,018.25	0%	42%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	96.00	0.00	35.25	60.75	0%	37%
100-664220-000	EMPLOYER FICA	3,865.00	0.00	1,610.54	2,254.46	0%	42%
100-664270-000	WORKER'S COMPENSATION	2,430.00	0.00	2,427.00	3.00	0%	100%
100-664280-000	SICK LEAVE RETIRE.	637.00	0.00	265.30	371.70	0%	42%
100-664290-000	RETIREMENT BENEFIT	5,720.00	0.00	2,383.20	3,336.80	0%	42%
100-664310-000	PURCHASE SERVICE--MAINT/BUS BARN	500.00	0.00	982.46	(482.46)	0%	196%
100-664311-000	PURCHASE SERVICE--ELEMENTARY	20,000.00	2,919.50	23,650.93	(3,650.93)	15%	118%
100-664312-000	PURCHASE SERVICE--SECONDARY	20,000.00	387.35	8,159.83	11,840.17	2%	41%
100-664312-101	PURCH SVCS - STAGE REFURB GRANT	0.00	0.00	500.00	(500.00)	0%	0%
100-664410-000	MATERIALS--MAINT./BUS BARN	500.00	0.00	83.87	416.13	0%	17%
100-664411-000	MATERIALS--ELEMENTARY	10,000.00	75.65	1,673.61	8,326.39	1%	17%
100-664412-000	MATERIALS--SECONDARY	10,000.00	466.66	4,537.59	5,462.41	5%	45%
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		124,775.00	3,849.16	67,362.53	57,412.47	3%	54%
G R O U N D S C A R E							
100-665310-000	PURCHASE SERVICE--GROUNDS	27,000.00	2,238.00	20,472.05	6,527.95	8%	76%
100-665410-000	MATERIALS--GROUNDS	3,000.00	0.00	575.32	2,424.68	0%	19%
100-667310-000	SCHOOL SAFETY PURCH SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-667410-000	SECURITY SUPPLIES	10,000.00	0.00	353.00	9,647.00	0%	4%
**TOTAL GROUNDS MAINTENANCE		40,000.00	2,238.00	21,400.37	18,599.63	6%	54%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
TRANSPORTATION							
100-681115-000	TRANSP. SALARIES--TO SCHOOL @ 50%	45,949.00	0.00	17,151.79	28,797.21	0%	37%
100-681120-000	TRANSP. SALARIES--MECHANIC @ 85%	30,559.00	0.00	12,732.70	17,826.30	0%	42%
100-681125-000	TRANSP. SALARIES--SUPV. @ 50%	16,455.00	0.00	6,856.10	9,598.90	0%	42%
100-681165-000	TRANSP. SALARIES--SUBS @ 50%	0.00	0.00	556.93	(556.93)	0%	0%
100-681200-000	TRANSP. FRINGE BENEFITS @ 50%	7,384.00	0.00	4,042.86	3,341.14	0%	55%
100-681201-000	TRANSP. FRINGE BENEFITS @ 85%	6,706.00	0.00	1,504.55	5,201.45	0%	22%
100-681210-000	TRANSP. LIFE INSURANCE @ 50%	135.00	0.00	62.68	72.32	0%	46%
100-681211-000	TRANSP. LIFE INSURANCE @ 85%	57.00	0.00	23.80	33.20	0%	42%
100-681220-000	TRANSP. EMPLOYER FICA/MDC @ 50%	5,339.00	0.00	3,160.25	2,178.75	0%	59%
100-681221-000	TRANSP. EMPLOYER FICA/MDC @ 85%	2,851.00	0.00	0.00	2,851.00	0%	0%
100-681270-000	TRANSP. WORKERS COMP @ 50%	3,880.00	0.00	5,507.00	(1,627.00)	0%	142%
100-681271-000	TRANSP. WORKERS COMP @ 85%	2,072.00	0.00	0.00	2,072.00	0%	0%
100-681280-000	TRANSP. SICK LEAVE @ 50%	879.00	0.00	233.01	645.99	0%	27%
100-681281-000	TRANSP. SICK LEAVE @ 85%	218.00	0.00	179.40	38.60	0%	82%
100-681290-000	TRANSP. PERSI BENEFIT @ 50%	7,900.00	0.00	2,060.76	5,839.24	0%	26%
100-681291-000	TRANSP. PERSI BENEFIT @ 85%	1,959.00	0.00	1,611.65	347.35	0%	82%
100-681310-000	BUS CONTRACT REPAIRS @ 85%	15,000.00	0.00	4,352.92	10,647.08	0%	29%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	850.00	0.00	482.39	367.61	0%	57%
100-681312-000	PHYSICALS/DRUG TESTING @ 85%	100.00	0.00	0.00	100.00	0%	0%
100-681317-000	TRAINING-DIST./IAPT/STN/NAPT @ 50%	180.00	0.00	0.00	180.00	0%	0%
100-681318-000	TRAINING SDE DRIVER/TECH @ 85%	355.00	0.00	337.72	17.28	0%	95%
100-681319-000	BUS BARN UTILITIES @ 50%	15,000.00	1,119.82	3,901.52	11,098.48	7%	26%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	30.00	120.00	240.00	8%	33%
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%	1,000.00	0.00	0.00	1,000.00	0%	0%
100-681420-000	TRANSP. BUS FUEL/FLUIDS @ 50%	25,000.00	0.00	3,502.41	21,497.59	0%	14%
100-681424-000	TRANSP. BUS OILS/LUBRICANTS @ 85%	750.00	0.00	1,757.60	(1,007.60)	0%	234%
100-681425-000	BUS REPAIR PARTS @ 85%	11,000.00	769.79	7,773.65	3,226.35	7%	71%
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	500.00	11.13	183.97	316.03	2%	37%
100-681427-000	BUS FACILITY & BUS CLEANING @ 50%	250.00	0.00	0.00	250.00	0%	0%
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	276.05	276.05	223.95	55%	55%
100-681710-000	TRANSP. FACILITY INS.--@ 50%	3,253.00	0.00	0.00	3,253.00	0%	0%
**TOTAL PUPIL TO SCHOOL TRANSPORT.		208,691.00	2,206.79	78,371.71	130,319.29	1%	38%
100-682115-000	TRANSP. SALARIES--ACTIVITY/SHUTTLE	10,765.00	0.00	1,676.48	9,088.52	0%	16%
100-682270-000	WORK COMP	556.00	0.00	496.00	60.00	0%	89%
100-682310-000	PURCHASE SERVICES--NON ALLOW	300.00	0.00	46.99	253.01	0%	16%
100-682410-000	TRANSPORTATION MAT'LS--NON-ALLOW.	250.00	0.00	3.47CR	253.47	0%	0%
**TOTAL TRANSP. ACTIVITY PROGRAM		11,871.00	0.00	2,216.00	9,655.00	0%	19%
TRANSP-OTHER VEH							
100-683310-000	PURCHASE SERVICES-NON ALLOWABLE	1,000.00	6.75	574.21	425.79	1%	57%
100-683410-000	SUPPLIES-NON ALLOWABLE	400.00	0.00	0.00	400.00	0%	0%
100-683710-000	TRANSP. FAC. INSURANCE-NON ALLOW.	0.00	0.00	0.00	0.00	0%	0%
**TOTAL GENERAL TRANSP. NON-ALLOW.		1,400.00	6.75	574.21	825.79	0%	41%
NON INSTRUCTION							
100-710220-000	FOOD EMPLOYER FICA	9,218.00	0.00	1,972.66	7,245.34	0%	21%
***TOTAL NON-INSTRUCTION		9,218.00	0.00	1,972.66	7,245.34	0%	21%
CAPITAL							
100-810520-000	CONSTRUCTION	0.00	0.00	3,800.00	(3,800.00)	0%	0%
100-810540-000	CAPITAL EQUIPMENT-VEHICLES	0.00	0.00	0.00	0.00	0%	0%
***TOTAL CAPITAL ASSETS		0.00	0.00	3,800.00	3,800.00CR	0%	0%
100-920800-000	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
100-950850-000	CONTINGENCY RESERVE	185,858.00	0.00	0.00	185,858.00	0%	0%
***TOTAL OTHER SERVICES		185,858.00	0.00	0.00	185,858.00	0%	0%
***TOTAL EXPENDITURES		5,518,800.00	55,765.01	1,545,520.77	3,973,279.23	1%	28%

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	2,731.00CR	0.00	0.00	2,731.00CR	0%	0%
230-419900-000	NEZPERCE TRIBE ELEM. ENRICH. GRANT	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	2,731.00CR	0.00	0.00	2,731.00CR	0%	0%
230-512410-000	ELEMENT. ENRICHMENT SUPPLIES	2,731.00	0.00	0.00	2,731.00	0%	0%
	***TOTAL EXPENDITURES	2,731.00	0.00	0.00	2,731.00	0%	0%
TRIBAL GRANTS- NATIVE ARTS							
231-320000-000	BEG. BAL. - NPT GRANT NATIVE ARTS	5,820.00CR	0.00	0.00	5,820.00CR	0%	0%
231-419900-000	NEZ PERCE TRIBE GRANT- NATIVE ARTS	0.00	0.00	8,400.00CR	8,400.00	0%	0%
231-419901-000	EVERGREEN COL ART GRANT	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	5,820.00CR	0.00	8,400.00CR	2,580.00	0%	144%
231-515310-000	PURCHASED SERVICES - ARTS	0.00	0.00	802.50	(802.50)	0%	0%
231-515410-000	ART SUPPLIES	5,820.00	0.00	1,054.33	4,765.67	0%	18%
231-621310-000	G/T SPECIALIST HONORARIUMS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	5,820.00	0.00	1,856.83	3,963.17	0%	32%
GRANTS - NEZ PERCE TRIBE & OTHERS							
232-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
232-419900-000	NEZ PERCE TRIBE GRANT	0.00	0.00	0.00	0.00	0%	0%
232-419901-000	NPT GRANT - ELEM ASP PROGRAM	0.00	0.00	28,000.00CR	28,000.00	0%	0%
232-419902-000	NPT GRANT - HS VISUAL ARTS	0.00	0.00	10,000.00CR	10,000.00	0%	0%
232-419903-000	NPT GRANT - HS ADVANCED ACADEMICS	0.00	0.00	10,000.00CR	10,000.00	0%	0%
232-419904-000	NPT GRANTS-DISTRICT MENTAL HEALT	0.00	0.00	10,000.00CR	10,000.00	0%	0%
232-419905-000	TECHNOLOGY PILOT GRANT	0.00	0.00	32,986.34CR	32,986.34	0%	0%
	***TOTAL REVENUE	0.00	0.00	90,986.34CR	90,986.34	0%	0%
232-512110-000	AFTER SCHOOL TEACHER SALARIES	0.00	0.00	4,975.00	(4,975.00)	0%	0%
232-512210-000	LIFE INS BENEFIT	0.00	0.00	8.77	(8.77)	0%	0%
232-512220-000	FICA	0.00	0.00	343.42	(343.42)	0%	0%
232-512270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
232-512280-000	UNUSED SICK LEAVE	0.00	0.00	62.69	(62.69)	0%	0%
232-512290-000	PERSI	0.00	0.00	563.17	(563.17)	0%	0%
232-515410-000	HIGH SCHOOL SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
232-515313-000	PURCH SERVICES ADVANCED ACADEMICS	0.00	0.00	0.00	0.00	0%	0%
232-515412-000	NPT GRANT VISUAL ARTS SUPPLIES	0.00	0.00	1,249.44	(1,249.44)	0%	0%
232-515550-000	CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
232-611314-000	P/S-NPT MENTAL HEALTH GRANT	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%
232-623415-000	TECHNOLOGY PILOT GRANT SUPPLIES	0.00	0.00	32,986.34	(32,986.34)	0%	0%
	***TOTAL EXPENDITURES	0.00	0.00	40,188.83	40,188.83CR	0%	0%
NEXPERCE TRIBE - LITERATURE GRT							
234-320000-000	BEGINNING BALANCE	4,595.00CR	0.00	0.00	(4,595.00)	0%	0%
234-419900-000	NEZPERCE TRIBE LITERATURE REV	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	4,595.00CR	0.00	0.00	4,595.00CR	0%	0%
234-515300-000	PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
234-515410-000	SUPPLIES- LITERATURE	4,595.00	0.00	252.59	4,342.41	0%	5%
	***TOTAL EXPENDITURES	4,595.00	0.00	252.59	4,342.41	0%	5%
N E Z P E R C E TRIBE JOB SKILLS							
235-320000-000	JOB SKILLS CARRYOVER	9,600.00CR	0.00	0.00	9,600.00CR	0%	0%
235-419900-000	NEZPERCE TRIBE SPECIAL SERVICE GRT	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	9,600.00CR	0.00	0.00	9,600.00CR	0%	0%
235-515115-000	JOB SKILLS SALARY	8,873.00	0.00	178.51	8,694.49	0%	2%
235-515220-000	JOB SKILLS EMPLOYER FICA	679.00	0.00	13.66	665.34	0%	2%
235-515270-000	JOB SKILLS WORKERS COMP	48.00	0.00	48.00	0.00	0%	100%
235-521310-000	JOB SKILLS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	9,600.00	0.00	240.17	9,359.83	0%	3%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
NPT - MENTOR ARTISTS 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	10,000.00CR	10,000.00	0%	0%
***TOTAL REVENUE		0.00	0.00	10,000.00CR	10,000.00	0%	0%
236-515310-000	PURCHASE SERVICE	0.00	0.00	6,000.00	(6,000.00)	0%	0%
236-515380-000	TRAVEL	0.00	0.00	0.00	0.00	0%	0%
236-515410-000	SUPPLIES	0.00	638.45	638.45	(638.45)	0%	0%
***TOTAL EXPENDITURES		0.00	638.45	6,638.45	6,638.45CR	0%	0%
STATE VOCATIONAL							
243-432410-000	STATE VOC. ED.--AG. PROGRAM/\$8208	10,260.00CR	108.35	433.40	10,693.40CR	0%	3%
243-432420-000	STATE VOC. ED.--BUSINESS PROGRAM	8,550.00CR	0.00	0.00	8,550.00CR	0%	0%
***TOTAL REVENUE		18,810.00CR	108.35	433.40	19,243.40CR	0%	1%
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	0.00	0.00	0.00	0.00	0%	0%
243-515200-000	VOC. ED. FRINGE BENEFIT	377.00	0.00	0.00	377.00	0%	0%
243-515220-000	VOC. ED. EMPLOYER FICA	158.00	0.00	0.00	158.00	0%	0%
243-515270-000	VOC. ED. WORKERS COMPENSATION	11.00	0.00	9.00	2.00	0%	82%
243-515280-000	VOC. ED. SICK LEAVE BENEFIT	26.00	0.00	0.00	26.00	0%	0%
243-515290-000	VOC. ED. PERSI BENEFIT	234.00	0.00	0.00	234.00	0%	0%
243-515382-000	VOC. ED. TRAVEL--AG. PROGRAM	2,000.00	1,485.60	1,485.60	514.40	74%	74%
243-515412-000	VOC. ED. SUPPLIES--AG. PROGRAM	5,000.00	127.00	1,242.79	3,757.21	3%	25%
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	760.00	0.00	0.00	760.00	0%	0%
**TOTAL AG. PROGRAM		10,260.00	1,612.60	2,737.39	7,522.61	16%	27%
243-515313-000	VOC. ED. BUSINESS P/S	0.00	0.00	0.00	0.00	0%	0%
243-515383-000	VOC. ED. TRAVEL--BUSINESS PROGRAM	3,065.00	0.00	0.00	3,065.00	0%	0%
243-515413-000	VOC. ED. SUPPLIES--BUSINESS PROG.	5,485.00	0.00	3,491.61	1,993.39	0%	64%
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00	0.00	0%	0%
**TOTAL BUSINESS PROGRAM		8,550.00	0.00	3,491.61	5,058.39	0%	41%
***TOTAL EXPENDITURES		18,810.00	1,612.60	6,229.00	12,581.00	9%	33%
NPT READING GRANT							
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.	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		0.00	0.00	0.00	0.00	0%	0%
244-611410-000	READING GRANT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0%	0%
SUBSTANCE ABUSE PREVENTION							
246-320000-000	BEG. BALANCE--NZPC DRUG FREE YTH	4,428.00CR	0.00	0.00	4,428.00CR	0%	0%
246-419900-000	NEZPERCE TRIBE-NIMIPOO HEALTH REV	0.00	0.00	0.00	0.00	0%	0%
246-439000-000	GRANT INCOME	0.00	0.00	5,316.87CR	5,316.87	0%	0%
***TOTAL REVENUE		4,428.00CR	0.00	5,316.87CR	888.87	0%	120%
246-515111-000	SALARIES	0.00	0.00	8,063.49	(8,063.49)	0%	0%
246-515200-000	FRINGE	0.00	0.00	1,884.75	(1,884.75)	0%	0%
246-515210-000	LIFE	0.00	0.00	24.00	(24.00)	0%	0%
246-515220-000	FICA	0.00	0.00	753.01	(753.01)	0%	0%
246-515270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
246-515280-000	UUSL	0.00	0.00	125.34	(125.34)	0%	0%
246-515290-000	PERSI	0.00	0.00	1,126.14	(1,126.14)	0%	0%
246-515310-000	PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
246-515311-000	PURCHASED SERVICES - SPFG	0.00	0.00	5,176.00	(5,176.00)	0%	0%
246-515381-000	TRAVEL	0.00	0.00	1,222.40	(1,222.40)	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	2,214.00	0.00	0.00	2,214.00	0%	0%
246-515410-000	HS DRUG FREE YTH SUPPLIES	2,214.00	0.00	150.00	2,064.00	0%	7%
246-515411-000	SUPPLIES - SPFG	0.00	562.50	1,460.71	(1,460.71)	0%	0%
***TOTAL EXPENDITURES		4,428.00	562.50	19,985.84	15,557.84CR	13%	451%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
C H A P T E R I F U N D							
251-445100-000	FEDERAL ASSISTANCE	109,206.00CR	0.00	0.00	109,206.00CR	0%	0%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	0.00	0.00	16,700.00CR	16,700.00	0%	0%
	***TOTAL REVENUE	109,206.00CR	0.00	16,700.00CR	92,506.00CR	0%	15%
251-512110-000	TEACHER SALARIES—ELEMENTARY	57,497.00	0.00	9,582.85	47,914.15	0%	17%
251-512115-000	TEACHER AIDES—ELEMENTARY	11,225.00	0.00	2,609.88	8,615.12	0%	23%
251-512200-000	ELEMENTARY FRINGE BENEFITS	11,880.00	0.00	1,444.05	10,435.95	0%	12%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	384.00	0.00	86.74	297.26	0%	23%
251-512220-000	EMPLOYER FICA	6,778.00	0.00	656.61	6,121.39	0%	10%
251-512270-000	WORKER'S COMPENSATION	478.00	0.00	239.50	238.50	0%	50%
251-512280-000	SICK LEAVE RETIRE.	1,116.00	0.00	198.84	917.16	0%	18%
251-512290-000	RETIREMENT BENEFIT	10,030.00	0.00	1,533.49	8,496.51	0%	15%
251-512310-000	E.S. PURCHASED SERVICES	485.00	0.00	0.00	485.00	0%	0%
251-512410-000	ELEMENTARY SUPPLIES & MATERIALS	1,333.00	0.00	0.00	1,333.00	0%	0%
251-512111-000	SCHOOL IMPROVEMENT GRANT SALARIES	0.00	0.00	24,969.77	(24,969.77)	0%	0%
251-512201-000	FRINGE - SIG	0.00	0.00	4,217.83	(4,217.83)	0%	0%
251-512211-000	LIFE INS BENEFIT - SIG	0.00	0.00	99.04	(99.04)	0%	0%
251-512221-000	EMPLOYER FICA - SIG	0.00	0.00	2,219.53	(2,219.53)	0%	0%
251-512271-000	WORKER'S COMP - SIG	0.00	0.00	239.50	(239.50)	0%	0%
251-512281-000	UNUSED SICK LEAVE - SIG	0.00	0.00	367.72	(367.72)	0%	0%
251-512291-000	PERSI - SIG	0.00	0.00	3,304.02	(3,304.02)	0%	0%
251-512311-000	SIG PURCHASED SERVICES	0.00	0.00	323.10	(323.10)	0%	0%
251-512411-000	SIG SUPPLIES	0.00	0.00	22,184.21	(22,184.21)	0%	0%
251-632115-000	ADMIN. SALARIES	8,000.00	0.00	3,333.35	4,666.65	0%	42%
251-632200-000	ADMINISTRATIVE FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
251-632210-000	LIFE INSURANCE	0.00	0.00	6.80	(6.80)	0%	0%
251-632220-000	EMPLOYER FICA	0.00	0.00	236.16	(236.16)	0%	0%
251-632270-000	WORKER'S COMPENSATION	0.00	0.00	0.00	0.00	0%	0%
251-632280-000	SICK LEAVE RETIREMENT	0.00	0.00	42.00	(42.00)	0%	0%
251-632290-000	RETIREMENT BENEFIT	0.00	0.00	377.35	(377.35)	0%	0%
251-632410-000	ADMINISTRATION SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	109,206.00	0.00	78,272.34	30,933.66	0%	72%

T I T L E VI-B F U N D

257-320000-000	VI-B CARRYOVER	0.00	0.00	0.00	0.00	0%	0%
257-320003-000		0.00	0.00	0.00	0.00	0%	0%
257-445000-000	FEDERAL ASSISTANCE -- PART B	124,102.00CR	0.00	13,291.09CR	110,810.91CR	0%	11%
257-445600-000	FEDERAL ASSISTANCE--IEP SOFTWARE	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	124,102.00CR	0.00	13,291.09CR	110,810.91CR	0%	11%
257-521110-000	CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
257-521115-000	AIDES - SPECIAL FLOWTHROUGH	73,243.00	0.00	22,983.51	50,259.49	0%	31%
257-521200-000	FRINGE BENEFITS-TITLE VI-B	27,906.00	0.00	9,426.24	18,479.76	0%	34%
257-521210-000	LIFE/EMP. ASSIST. PLAN	768.00	0.00	258.95	509.05	0%	34%
257-521220-000	EMPLOYER FICA	7,738.00	0.00	2,083.58	5,654.42	0%	27%
257-521270-000	WORKER'S COMPENSATION	546.00	0.00	553.00	(7.00)	0%	101%
257-521280-000	SICK LEAVE RETIRE.	1,274.00	0.00	438.35	835.65	0%	34%
257-521290-000	RETIREMENT BENEFIT	11,450.00	0.00	3,668.77	7,781.23	0%	32%
257-521410-000	MATERIALS -- FLOWTHROUGH	1,177.00	0.00	0.00	1,177.00	0%	0%
	***TOTAL EXPENDITURES	124,102.00	0.00	39,412.40	84,689.60	0%	32%

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	0.00	3,013.00CR	0%	0%
***TOTAL REVENUE		3,013.00CR	0.00	0.00	3,013.00CR	0%	0%
258-522110-000	CERTIFIED TEACHER SALARIES	0.00	0.00	0.00	0.00	0%	0%
258-522115-000	NON-CERTIFIED SALARIES	1,800.00	0.00	0.00	1,800.00	0%	0%
258-522200-000	BENEFITS	16.00	0.00	0.00	16.00	0%	0%
258-522210-000	LIFE/EMP. ASSIST. PLAN	682.00	0.00	0.00	682.00	0%	0%
258-522220-000	EMPLOYER FICA	190.00	0.00	0.00	190.00	0%	0%
258-522270-000	WORKER'S COMPENSATION	13.00	0.00	14.00	(1.00)	0%	108%
258-522280-000	SICK LEAVE RETIRE.	31.00	0.00	0.00	31.00	0%	0%
258-522290-000	RETIREMENT BENEFIT	281.00	0.00	0.00	281.00	0%	0%
***TOTAL EXPENDITURES		3,013.00	0.00	14.00	2,999.00	0%	0%
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	27,500.00CR	0.00	0.00	27,500.00CR	0%	0%
***TOTAL REVENUE		27,500.00CR	0.00	0.00	27,500.00CR	0%	0%
262-512115-000	ELEMENTARY CLASSIFIED SALARY	16,351.00	0.00	4,037.49	12,313.51	0%	25%
262-512200-000	FRINGE BENEFITS	6,323.00	0.00	1,570.98	4,752.02	0%	25%
262-512210-000	LIFE INSURANCE BENEFIT	0.00	0.00	20.57	(20.57)	0%	0%
262-512220-000	FICA BENEFIT	1,735.00	0.00	429.04	1,305.96	0%	25%
262-512270-000	WORKERS COMP. BENEFIT	238.00	0.00	121.00	117.00	0%	51%
262-512280-000	SICK LEAVE BENEFIT	286.00	0.00	70.68	215.32	0%	25%
262-512290-000	PERSI BENEFIT	2,567.00	0.00	634.89	1,932.11	0%	25%
***TOTAL EXPENDITURES		27,500.00	0.00	6,884.65	20,615.35	0%	25%
T I T L E VII-A INDIAN EDUCATION							
267-322500-000	FUND BALANCE--TITLE VII-A	0.00	0.00	23,102.40	23,102.40CR	0%	0%
267-443000-000	FEDERAL ASSISTANCE - VII-A	89,000.00CR	0.00	0.00	89,000.00CR	0%	0%
***TOTAL REVENUE		89,000.00CR	0.00	23,102.40	112,102.40CR	0%	25%
267-512410-000	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
267-515110-000	NEZ PERCE LANGUAGE INSTRUCTOR	6,582.00	0.00	1,645.50	4,936.50	0%	25%
267-515115-000	TUTORING	5,000.00	0.00	0.00	5,000.00	0%	0%
267-515210-000	EMPLOYEE ASSIST. PLAN	0.00	0.00	0.00	0.00	0%	0%
267-515220-000	EMPLOYER FICA	0.00	0.00	209.81	(209.81)	0%	0%
267-515270-000	WORKER'S COMPENSATION	0.00	0.00	357.00	(357.00)	0%	0%
267-515280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
267-515290-000	RETIREMENT BENEFIT	0.00	0.00	0.00	0.00	0%	0%
267-515300-000	HIGH SCHOOL PURCHASED SVCS	0.00	0.00	0.00	0.00	0%	0%
267-515410-000	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
267-611115-000	ATTEND CLERK & LIAISON	0.00	0.00	2,083.23	(2,083.23)	0%	0%
267-611200-000	LIAISON FRINGE BENEFITS	0.00	0.00	897.75	(897.75)	0%	0%
267-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.00	28.64	(28.64)	0%	0%
267-611220-000	EMPLOYER FICA	0.00	0.00	387.51	(387.51)	0%	0%
267-611270-000	WORKER'S COMPENSATION	0.00	0.00	0.00	0.00	0%	0%
267-611280-000	SICK LEAVE RETIREMENT	0.00	0.00	64.80	(64.80)	0%	0%
267-611290-000	RETIREMENT BENEFIT	0.00	0.00	582.14	(582.14)	0%	0%
267-632110-000	COORDINATOR SALARY	8,824.00	0.00	3,412.50	5,411.50	0%	39%
267-632116-000	SECRETARY'S SALARY	34,559.00	0.00	8,640.57	25,918.43	0%	25%
267-632200-000	SECRETARY'S FRINGE BENEFITS	7,896.00	0.00	1,974.09	5,921.91	0%	25%
267-632210-000	EMPLOYEE ASSIST. PLAN	96.00	0.00	41.15	54.85	0%	43%
267-632220-000	EMPLOYER FICA	4,809.00	0.00	753.77	4,055.23	0%	16%
267-632270-000	WORKER'S COMPENSATION	339.00	0.00	48.00	291.00	0%	14%
267-632280-000	SICK LEAVE RETIRE.	792.00	0.00	117.23	674.77	0%	15%
267-632290-000	RETIREMENT BENEFIT	7,116.00	0.00	956.88	6,159.12	0%	13%
267-632310-000	PURCHASED SERVICES	6,502.00	0.00	901.83	5,600.17	0%	14%
267-632380-000	ADMIN. TRAVEL	0.00	0.00	0.00	0.00	0%	0%
267-632410-000	ADMIN MATERIALS	6,485.00	0.00	0.00	6,485.00	0%	0%
***TOTAL EXPENDITURES		89,000.00	0.00	23,102.40	65,897.60	0%	26%

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	35,000.00CR	0.00	0.00	35,000.00CR	0%	0%
269-445900-000	FEDERAL ASSISTANCE	52,000.00CR	0.00	0.00	52,000.00CR	0%	0%
	***TOTAL REVENUE	87,000.00CR	0.00	0.00	87,000.00CR	0%	0%
269-512300-000	PURCHASED SERVICES	21,000.00	0.00	5,077.25	15,922.75	0%	24%
269-512310-000	CULTURAL ENRICHMENT	2,500.00	0.00	0.00	2,500.00	0%	0%
269-512380-000	JOM TRAVEL	0.00	0.00	0.00	0.00	0%	0%
269-512390-000	J. O. M. SUMMER SCHOOL	5,000.00	0.00	0.00	5,000.00	0%	0%
269-512410-000	CULTURAL SUPPLIES/MATERIALS	2,000.00	0.00	0.00	2,000.00	0%	0%
269-515110-000	CERTIFIED SALARIES - ASP - S/S	5,611.00	0.00	575.00	5,036.00	0%	10%
269-515115-000	CLASSIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
269-515210-000	LIFE INS BENEFIT	0.00	0.00	1.11	(1.11)	0%	0%
269-515220-000	EMPLOYER FICA	2,026.00	0.00	35.50	1,990.50	0%	2%
269-515270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
269-515280-000	UNUSED SICK LEAVE BENEFIT	0.00	0.00	7.24	(7.24)	0%	0%
269-515290-000	PERSI	0.00	0.00	65.09	(65.09)	0%	0%
269-515300-000	PURCHASE SERVICES	7,000.00	0.00	338.18	6,661.82	0%	5%
269-515310-000	CULTURAL ENRICHMENT SERVICES	7,000.00	0.00	0.00	7,000.00	0%	0%
269-515410-000	JOM CULTURAL SUPPLIES	23,000.00	0.00	0.00	23,000.00	0%	0%
269-611115-000	JOM COORDINATOR	0.00	0.00	615.33	(615.33)	0%	0%
269-611200-000	FRINGE BENEFIT	0.00	0.00	261.83	(261.83)	0%	0%
269-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.00	3.98	(3.98)	0%	0%
269-611220-000	EMPLOYER FICA	0.00	0.00	67.11	(67.11)	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	11.05	(11.05)	0%	0%
269-611290-000	RETIREMENT BENEFIT	0.00	0.00	99.29	(99.29)	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	61.77	(61.77)	0%	0%
269-632380-000	COMMITTEE TRAVEL EXPENSES	2,000.00	0.00	0.00	2,000.00	0%	0%
269-632410-000	SUPPLIES	7,000.00	0.00	169.99	6,830.01	0%	2%
269-632550-000	EQUIPMENT	2,863.00	0.00	0.00	2,863.00	0%	0%
269-920800-000	FUND TRANSFERS -- INDIRECT COST	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	87,000.00	0.00	7,389.72	79,610.28	0%	8%

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	31,371.00CR	0.00	5,972.66CR	25,398.34CR	0%	19%
	***TOTAL REVENUE	31,371.00CR	0.00	5,972.66CR	25,398.34CR	0%	19%
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	114.00	(114.00)	0%	0%
271-512280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
271-512290-000	PERSI BENEFIT	0.00	0.00	0.00	0.00	0%	0%
271-621110-000	STAFF DEVELOPMENT SALARIES	21,000.00	0.00	5,144.94	15,855.06	0%	24%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	0.00	0.00	18.97	(18.97)	0%	0%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,607.00	0.00	374.08	1,232.92	0%	23%
271-621270-000	WORKERS COMPENSATION	113.00	0.00	0.00	113.00	0%	0%
271-621280-000	STAFF DEVELOP. SICK LEAVE	265.00	0.00	66.47	198.53	0%	25%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	2,377.00	0.00	582.39	1,794.61	0%	25%
271-621310-000	STAFF DEVELOPMENT	6,009.00	1,000.00	1,000.00	5,009.00	17%	17%
271-621380-000	TITLE II STAFF TRAVEL	0.00	1,405.20	5,590.70	(5,590.70)	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	31,371.00	2,405.20	12,891.55	18,479.45	8%	41%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
G E A R - U P G R A N T							
278-320000-000	GEAR-UP BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
278-431900-000	GEAR UP - OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0%	0%
278-445000-000	GEAR-UP GRANT REVENUE	47,882.00CR	0.00	0.00	47,882.00CR	0%	0%
	***TOTAL REVENUE	47,882.00CR	0.00	0.00	47,882.00CR	0%	0%
278-515110-000	GEAR UP CERT. SALARIES	8,519.00	0.00	3,249.96	5,269.04	0%	38%
278-515115-000	GEAR UP SALARIES	20,728.00	0.00	3,557.10	17,170.90	0%	17%
278-515200-000	FRINGE BENEFIT	6,284.00	0.00	1,571.07	4,712.93	0%	25%
278-515210-000	LIFE INSURANCE BENEFIT	96.00	0.00	28.65	67.35	0%	30%
278-515220-000	EMPLOYER FICA	2,718.00	0.00	640.07	2,077.93	0%	24%
278-515270-000	WORKER'S COMPENSATION	192.00	0.00	158.00	34.00	0%	82%
278-515280-000	SICK LEAVE BENEFIT	422.00	0.00	85.08	336.92	0%	20%
278-515290-000	PERSI BENEFIT	3,794.00	0.00	764.43	3,029.57	0%	20%
278-515380-000	STUDENT TRAVEL	0.00	0.00	0.00	0.00	0%	0%
278-515410-000	GEAR UP SUPPLIES	1,529.00	0.00	234.25	1,294.75	0%	15%
278-621310-000	STAFF CONFERENCE/TRAINING	3,600.00	0.00	190.00	3,410.00	0%	5%
278-621380-000	STAFF TRAVEL	0.00	0.00	1,092.48	(1,092.48)	0%	0%
	***TOTAL EXPENDITURES	47,882.00	0.00	11,571.09	36,310.91	0%	24%
ELEMENTARY COUNSELING GRANT							
284-443000-000	NEZ PERCE ED PROJ REVENUE	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	0.00	0.00	0.00	0.00	0%	0%
		0.00	0.00	0.00	0.00	0%	0%
284-611110-000	ELEM COUNSELING GRANT SALARIES	0.00	0.00	12,770.46	(12,770.46)	0%	0%
284-611200-000	FRINGE BENEFIT	0.00	0.00	928.98	(928.98)	0%	0%
284-611210-000	LIFE INS. BENEFIT	0.00	0.00	27.25	(27.25)	0%	0%
284-611220-000	FICA BENEFIT	0.00	0.00	1,047.99	(1,047.99)	0%	0%
284-611280-000	SICK LEAVE BENEFIT	0.00	0.00	172.62	(172.62)	0%	0%
284-611290-000	PERSI BENEFIT	0.00	0.00	1,550.79	(1,550.79)	0%	0%
284-611300-000	PURCHASED SERVICES	0.00	379.52	3,629.93	(3,629.93)	0%	0%
284-611410-000	SUPPLIES	0.00	43.96	43.96	(43.96)	0%	0%
	***TOTAL EXPENDITURES	0.00	423.48	20,171.98	20,171.98CR	0%	0%
C H I L D N U T R I T I O N							
290-320000-000	EST. BEG. BAL. --SCHOOL LUNCH	115,000.00CR	0.00	0.00	(115,000.00)	0%	0%
290-415000-000	EARNINGS ON INVESTMENTS	0.00	0.00	0.00	0.00	0%	0%
290-416100-000	SCHOOL FOOD SERVICE	8,000.00CR	0.00	1,449.32CR	6,550.68CR	0%	18%
290-416200-000	LUNCH SALES--ALA CARTE	0.00	0.00	144.51CR	144.51	0%	0%
290-419900-000	OTHER REVENUE	500.00CR	0.00	0.00	500.00CR	0%	0%
290-445500-000	NSLP - LUNCH REVENUE	245,000.00CR	0.00	51,124.02CR	193,875.98CR	0%	21%
290-445501-000	FEDERAL SUPPORT--COMMODITIES	13,000.00CR	0.00	0.00	13,000.00CR	0%	0%
290-445502-000	NSLP - SUMMER LUNCH REVENUE	8,548.00CR	0.00	10,723.63CR	2,175.63	0%	125%
290-445503-000	NSLP - BREAKFAST REVENUE	0.00	0.00	16,256.74CR	16,256.74	0%	0%
290-445504-000	NSLP - SNACK REVENUE	0.00	0.00	1,223.44CR	1,223.44	0%	0%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	390,048.00CR	0.00	80,921.66CR	309,126.34CR	0%	21%
290-710115-000	FOOD SERVICE SALARIES--REGULAR	86,493.00	0.00	26,080.76	60,412.24	0%	30%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	31,758.00	0.00	7,939.47	23,818.53	0%	25%
290-710210-000	LIFE/EMP. ASSIST. PLAN	576.00	0.00	231.67	344.33	0%	40%
290-710220-000	EMPLOYER FICA	0.00	0.00	44.83	(44.83)	0%	0%
290-710270-000	WORKER'S COMPENSATION	5,606.00	0.00	5,678.97	(72.97)	0%	101%
290-710280-000	SICK LEAVE RETIRE.	1,490.00	0.00	445.28	1,044.72	0%	30%
290-710290-000	PERSI BENEFIT	13,186.00	0.00	3,804.67	9,381.33	0%	29%
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	1,500.00	0.00	651.51	848.49	0%	43%
290-710410-000	FOOD SERVICE--NON-FOOD SUPPLIES	7,000.00	874.44	3,398.02	3,601.98	12%	49%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	205,439.00	6,509.36	42,733.95	162,705.05	3%	21%
290-710412-000	FOOD SERVICE--MILK	24,000.00	2,063.98	9,897.45	14,102.55	9%	41%
290-710413-000	FOOD SERVICE--COMMODITIES	13,000.00	2,120.46	4,964.97	8,035.03	16%	38%
290-710550-000	FOOD SERVICE EQUIPMENT	0.00	0.00	538.00	(538.00)	0%	0%
	***TOTAL EXPENDITURES	390,048.00	11,568.24	106,409.55	283,638.45	3%	27%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
F R E S H F R U I T / V E G . G R T .							
291-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
291-445500-000	FRESH FRUIT/VEG. GRANT	16,455.00CR	0.00	0.00	16,455.00CR	0%	0%
291-460000-000	INTERFUND TRANSFER	2,750.00CR	0.00	0.00	2,750.00CR	0%	0%
***TOTAL REVENUE		19,205.00CR	0.00	0.00	19,205.00CR	0%	0%
291-710115-000	FRUIT/VEG. PREP SALARIES	1,300.00	0.00	216.90	1,083.10	0%	17%
291-710116-000	FRUIT/VEG. ADMIN. SALARIES	950.00	0.00	498.85	451.15	0%	53%
291-710200-000	FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
291-710270-000	WORKERS COMP. BENEFIT	107.00	0.00	107.03	(0.03)	0%	100%
291-710280-000	SICK LEAVE BENEFIT	28.00	0.00	9.01	18.99	0%	32%
291-710290-000	PERSI BENEFIT	255.00	0.00	81.01	173.99	0%	32%
291-710310-000	PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
291-710410-000	SUPPLIES/MATERIALS	250.00	71.09	71.09	178.91	28%	28%
291-710411-000	FOOD SUPPLIES	13,565.00	1,085.24	2,740.63	10,824.37	8%	20%
291-710412-000	ADMIN. SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		16,455.00	1,156.33	3,724.52	12,730.48	7%	23%
B O N D I N T . / R E D E M P . F U N D							
310-320000-000	BIRF BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
310-412510-000	BIRF LEVY TAXES-NEZPERCE COUNTY	242,951.00CR	0.00	8,885.01CR	(234,065.99)	0%	4%
310-415000-000	INVESTMENT EARNINGS	300.00CR	0.00	3.29CR	296.71CR	0%	1%
310-419900-000	REVENUE-SAVINGS FROM BOND REFI	0.00	0.00	0.00	0.00	0%	0%
310-438000-000	REVENUE IN LIEU OF PROPERTY TAX	0.00	0.00	0.00	0.00	0%	0%
310-439000-000	STATE BOND GUARANTY REV.	35,000.00CR	0.00	38,176.08CR	3,176.08	0%	109%
***TOTAL REVENUE		278,251.00CR	0.00	47,064.38CR	231,186.62CR	0%	17%
310-911610-000	BIRF PRINCIPAL	185,000.00	0.00	185,000.00	0.00	0%	100%
310-912620-000	BIRF INTEREST	93,251.00	0.00	48,706.25	44,544.75	0%	52%
310-913691-000	BIRF FEES	0.00	0.00	500.00	(500.00)	0%	0%
***TOTAL EXPENDITURES		278,251.00	0.00	234,206.25	44,044.75	0%	84%
B U S D E P R E C I A T I O N							
421-320000-000	BEGINNING BALANCE	44,127.00CR	0.00	0.00	44,127.00CR	0%	0%
421-431200-000	TRANSPORTATION DEPRECIATION REV	13,006.00CR	0.00	0.00	13,006.00CR	0%	0%
***TOTAL REVENUE		57,133.00CR	0.00	0.00	57,133.00CR	0%	0%
421-810520-000	BUS PURCHASE	57,133.00	0.00	0.00	57,133.00	0%	0%
***TOTAL EXPENDITURES		57,133.00	0.00	0.00	57,133.00	0%	0%
S C H O L A R S H I P F U N D							
710-320000-000	BEGINNING BALANCE-SCHOLARSHIP FUND	7,882.00CR	0.00	0.00	(7,882.00)	0%	0%
710-415000-000	EARNINGS ON INVESTMENTS	25.00CR	0.00	2.05CR	22.95CR	0%	8%
710-419210-000	TONY HIGHEAGLE/ JOHNSON SCH REV.	0.00	0.00	0.00	0.00	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.	0.00	0.00	25.00CR	25.00	0%	0%
710-419225-000	NELLIE WOODS SCHOLARSHIP REVENUE	0.00	0.00	0.00	0.00	0%	0%
710-419230-000	MARK PATTERSON SCHOLARSHIP REVENUE	0.00	0.00	15.00CR	15.00	0%	0%
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	0.00	0.00	135.00CR	135.00	0%	0%
710-419255-000	JEFF WILSON MEMORIAL SCHOLARSHIP	0.00	0.00	25.00CR	25.00	0%	0%
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		7,907.00CR	0.00	202.05CR	7,704.95CR	0%	3%
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.	0.00	0.00	200.00	(200.00)	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.	0.00	0.00	0.00	0.00	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	0.00	0.00	0%	0%
710-720370-000	LAPWAI MERIT EXPENSE	0.00	0.00	0.00	0.00	0%	0%
710-950000-000	CONTINGENCY RESERVE--SCHOLARSHIPS	7,907.00	0.00	0.00	7,907.00	0%	0%
***TOTAL EXPENDITURES		7,907.00	0.00	200.00	7,707.00	0%	3%

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
G E N E R A L F U N D				
100-111100-000	CASH IN BANK--GENERAL FUND	7,660.81	120.00CR	7,540.81
100-111109-000	PAYROLL CHECKING	0.00	0.00	0.00
100-111300-000	PETTY CASH	0.00	0.00	0.00
100-112100-000	INVESTMENTS--LGIP #1037	556,976.55	0.00	556,976.55
100-112110-000	INVESTMENTS--DISNEY PLAYGRND #1269	4,195.11	0.00	4,195.11
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	1,301,696.30	0.00	1,301,696.30
100-113100-000	TAXES RECEIVABLE	6,575.18	0.00	6,575.18
100-114100-000	STATE SUPPORT RECEIVABLE	0.00	0.00	0.00
100-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
100-114200-000	RECEIVABLE	0.00	0.00	0.00
100-114230-000	INTERFUND RECEIVABLE	1,946.87	0.00	1,946.87
100-114290-000	LOCAL REVENUE RECEIVABLE	0.00	0.00	0.00
100-116000-000	PREPAID EXPENSES	0.00	0.00	0.00
	***TOTAL ASSETS	1,879,050.82	120.00CR	1,878,930.82
100-213000-000	ACCOUNTS PAYABLE	0.00	55,645.01CR	55,645.01CR
100-217100-000	SALARIES PAYABLE	0.02	0.00	0.02
100-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
100-218350-000	SALES TAX PAYABLE - IDAHO	343.89CR	0.00	343.89CR
100-218351-000	SALES TAX PAYABLE - N P COUNTY	22.14CR	0.00	22.14CR
100-218703-000	PAYROLL WITHHOLDINGS - OTHER	0.00	0.00	0.00
100-218903-000	PAYROLL ADVANCES	4,644.26	0.00	4,644.26
100-221100-000	DEFERRED REVENUES	7,448.79CR	0.00	7,448.79CR
100-321100-000	FUND BALANCE--GENERAL FUND	1,875,880.28CR	55,765.01	1,820,115.27CR
	***TOTAL LIABILITIES & FUND BAL.	1,879,050.82CR	120.00	1,878,930.82CR
N E Z P E R C E T R I B E E L E M E N T A R Y				
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
T R I B A L G R A N T S- N A T I V E A R T S				
231-111100-000	CASH - NPT GRANT NATIVE ARTS	10,013.38	0.00	10,013.38
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	10,013.38	0.00	10,013.38
231-211200-000	INTERFUND PAYABLE--NPT GRANT	0.00	0.00	0.00
231-213000-000	ACCOUNTS PAYABLE--NPT GRANT	0.00	0.00	0.00
231-312000-000	FUND BAL. - NPT GRANT NATIVE ARTS	10,013.38CR	0.00	10,013.38CR
	***TOTAL LIABILITIES & FUND BAL.	10,013.38CR	0.00	10,013.38CR
G R A N T S - N E Z P E R C E T R I B E & O T H E R S				
232-111100-000	CASH IN BANK--NEZPERCE TRIBE GRANTS	50,797.51	0.00	50,797.51
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	50,797.51	0.00	50,797.51
232-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
232-312000-000	FUND BALANCE--NEZPERCE TRIBE IPADS	50,797.51CR	0.00	50,797.51CR
	***TOTAL LIABILITIES & FUND BAL.	50,797.51CR	0.00	50,797.51CR

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
NEXPERCE TRIBE - LITERATURE GRT				
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	4,342.11	0.00	4,342.11
	***TOTAL ASSETS	4,342.11	0.00	4,342.11
234-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
234-320200-000	FUND BALANCE--NEZPERCE LIT GRANT	4,342.11CR	0.00	4,342.11CR
	***TOTAL LIABILITIES & FUND BAL.	4,342.11CR	0.00	4,342.11CR
N E Z P E R C E TRIBE JOB SKILLS				
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	8,756.18	0.00	8,756.18
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	8,756.18	0.00	8,756.18
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE--NEZPERCE SPEC. SERV.	8,756.18CR	0.00	8,756.18CR
	***TOTAL LIABILITIES & FUND BAL.	8,756.18CR	0.00	8,756.18CR
NPT - MENTOR ARTISTS PLAYWRIGHTS				
236-111100-000	CASH IN BANK--NEZPERCE PLAYWRIGHTS	4,000.00	0.00	4,000.00
236-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	4,000.00	0.00	4,000.00
236-213000-000	ACCOUNTS PAYABLE	0.00	638.45CR	638.45CR
236-320200-000	FUND BALANCE--NEZPERCE PLAYWRIGHTS	4,000.00CR	638.45	3,361.55CR
	***TOTAL LIABILITIES & FUND BAL.	4,000.00CR	0.00	4,000.00CR
S T A T E V O C A T I O N A L				
243-111100-000	CASH IN BANK--STATE VOC ED.	2,994.58CR	0.00	2,994.58CR
243-114100-000	SUPPORT RECEIVABLE	0.00	108.35CR	108.35CR
	***TOTAL ASSETS	2,994.58CR	108.35CR	3,102.93CR
243-211200-000	INTERFUND PAYABLES	1,946.87CR	0.00	1,946.87CR
243-213000-000	ACCOUNTS PAYABLE	0.00	1,612.60CR	1,612.60CR
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	4,941.45	1,720.95	6,662.40
	***TOTAL LIABILITIES & FUND BAL.	2,994.58	108.35	3,102.93
NPT READING GRANT				
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
244-320200-000	FUND BALANCE	722.94CR	0.00	722.94CR
	***TOTAL LIABILITIES & FUND BAL.	722.94CR	0.00	722.94CR
SUBSTANCE ABUSE PREVENTION				
246-111100-000	CASH IN BANK--DRUG FREE YTH	9,679.16CR	0.00	9,679.16CR
246-114000-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
246-114200-000	INTERFUND RECEIVABLES	0.00	0.00	0.00
	***TOTAL ASSETS	9,679.16CR	0.00	9,679.16CR
246-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
246-213000-000	ACCOUNTS PAYABLE	0.00	562.50CR	562.50CR
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	9,679.16	562.50	10,241.66
	***TOTAL LIABILITIES & FUND BAL.	9,679.16	0.00	9,679.16

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
250-111100-000	ISEE GRANT CONSORTIUM CASH IN BANK-- ISEE GRANT	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	0.00	0.00
250-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
250-320200-000	FUND BALANCE	0.00	0.00	0.00
	***TOTAL LIABILITIES & FUND BAL.	0.00	0.00	0.00
C H A P T E R I F U N D				
251-111100-000	CASH IN BANK--TITLE I	60,047.34CR	0.00	60,047.34CR
251-114100-000	ASSISTANCE REC' BL--CHAPTER I	0.00	0.00	0.00
	***TOTAL ASSETS	60,047.34CR	0.00	60,047.34CR
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	1,525.00CR	0.00	1,525.00CR
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	61,572.34	0.00	61,572.34
	***TOTAL LIABILITIES & FUND BAL.	60,047.34	0.00	60,047.34
T I T L E VI-B F U N D				
257-111100-000	CASH IN BANK--TITLE VI-B	26,121.31CR	0.00	26,121.31CR
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	26,121.31CR	0.00	26,121.31CR
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	26,121.31	0.00	26,121.31
	***TOTAL LIABILITIES & FUND BAL.	26,121.31	0.00	26,121.31
T I T L E VI-B P R E S C H O O L				
258-111100-000	CASH IN BANK -- VI-B PRE-SCHOOL	14.00CR	0.00	14.00CR
258-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	14.00CR	0.00	14.00CR
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	14.00	0.00	14.00
	***TOTAL LIABILITIES & FUND BAL.	14.00	0.00	14.00
T I T L E VI-B R E A P				
262-111100-000	CASH IN BANK--REAP GRANT	6,884.65CR	0.00	6,884.65CR
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	6,884.65CR	0.00	6,884.65CR
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	6,884.65	0.00	6,884.65
	***TOTAL LIABILITIES & FUND BAL.	6,884.65	0.00	6,884.65

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.	21,225.70CR	0.00	21,225.70CR
267-114100-000	REVENUE RECEIVABLE -- TITLE V	0.00	0.00	0.00
	***TOTAL ASSETS	21,225.70CR	0.00	21,225.70CR
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	0.00	0.00
267-217100-000	CONTRACTS PAYABLE--TITLE V	1,876.70CR	0.00	1,876.70CR
267-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
267-322500-000	FUND BALANCE--TITLE VII-A	23,102.40	0.00	23,102.40
	***TOTAL LIABILITIES & FUND BAL.	21,225.70	0.00	21,225.70
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	46,602.52	0.00	46,602.52
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	46,602.52	0.00	46,602.52
269-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	0.00	0.00
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	46,602.52CR	0.00	46,602.52CR
	***TOTAL LIABILITIES & FUND BAL.	46,602.52CR	0.00	46,602.52CR
T I T L E IIA IMPV TEACH QUALITY				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	4,513.69CR	0.00	4,513.69CR
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
	***TOTAL ASSETS	4,513.69CR	0.00	4,513.69CR
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	2,405.20CR	2,405.20CR
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	4,513.69	2,405.20	6,918.89
	***TOTAL LIABILITIES & FUND BAL.	4,513.69	0.00	4,513.69
G E A R - U P G R A N T				
278-111100-000	CASH IN BANK--GEAR-UP GRANT	4,680.92CR	0.00	4,680.92CR
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	4,680.92CR	0.00	4,680.92CR
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
278-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
278-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
278-325000-000	FUND BALANCE	4,680.92	0.00	4,680.92
	***TOTAL LIABILITIES & FUND BAL.	4,680.92	0.00	4,680.92
ELEMENTARY COUNSELING GRANT				
284-111100-000	CASH IN BANK--NEZ PERCE ED PROJECT	19,748.50CR	0.00	19,748.50CR
284-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	19,748.50CR	0.00	19,748.50CR
284-213000-000	ACCOUNTS PAYABLE	0.00	423.48CR	423.48CR
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	19,748.50	423.48	20,171.98
	***TOTAL LIABILITIES & FUND BAL.	19,748.50	0.00	19,748.50

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
C H I L D N U T R I T I O N				
290-111100-000	CASH IN BANK -- FOOD SERVICE	104,036.50	0.00	104,036.50
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
	***TOTAL ASSETS	104,056.50	0.00	104,056.50
290-213000-000	ACCOUNTS PAYABLE	0.00	11,568.24CR	11,568.24CR
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	99,172.34CR	11,568.24	87,604.10CR
	***TOTAL LIABILITIES & FUND BAL.	104,056.50CR	0.00	104,056.50CR
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	2,568.19CR	0.00	2,568.19CR
291-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
291-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	2,568.19CR	0.00	2,568.19CR
291-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
291-213000-000	ACCOUNTS PAYABLE	0.00	1,156.33CR	1,156.33CR
291-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
291-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
291-322500-000	FUND BALANCE	2,568.19	1,156.33	3,724.52
	***TOTAL LIABILITIES & FUND BAL.	2,568.19	0.00	2,568.19
B O N D I N T . / R E D E M P . F U N D				
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	100,122.73CR	0.00	100,122.73CR
310-112100-000	INVESTMENTS--BIR FUND #2770	7,984.65	0.00	7,984.65
310-113100-000	TAXES RECEIVABLE--NEZ PERCE CO.	11,565.55	0.00	11,565.55
310-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
310-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	80,572.53CR	0.00	80,572.53CR
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.	13,663.48CR	0.00	13,663.48CR
310-322500-000	FUND BALANCE-- BIRF	94,236.01	0.00	94,236.01
	***TOTAL LIABILITIES & FUND BAL.	80,572.53	0.00	80,572.53
B U S D E P R E C I A T I O N				
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

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
S C H O L A R S H I P F U N D				
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	2,615.09	0.00	2,615.09
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	88.91	0.00	88.91
710-112025-000	INVESTMENTS -- N. WOODS #1503	549.62	0.00	549.62
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	952.57	0.00	952.57
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	1,936.73	0.00	1,936.73
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	1,429.37	0.00	1,429.37
710-112070-000	INVESTMENTS - MERIT SCHOLARSP 2714	469.19	0.00	469.19
710-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
710-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		8,125.80	0.00	8,125.80
710-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-322500-000	FUND BALANCE -- SCHOLARSHIP FUND	8,125.80CR	0.00	8,125.80CR
***TOTAL LIABILITIES & FUND BAL.		8,125.80CR	0.00	8,125.80CR
A C C O U N T S P A Y A B L E				
100-213000-000	ACCOUNTS PAYABLE	0.00	55,645.01CR	55,645.01CR
230-213000-000	ACCOUNTS PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
231-213000-000	ACCOUNTS PAYABLE--NPT GRANT	0.00	0.00	0.00
232-213000-000	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	638.45CR	638.45CR
243-213000-000	ACCOUNTS PAYABLE	0.00	1,612.60CR	1,612.60CR
250-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	1,525.00CR	0.00	1,525.00CR
257-213000-000	ACCOUNTS PAYABLE--VI-B	0.00	0.00	0.00
258-213000-000	VI-B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	2,405.20CR	2,405.20CR
278-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
284-213000-000	ACCOUNTS PAYABLE	0.00	423.48CR	423.48CR
290-213000-000	ACCOUNTS PAYABLE	0.00	11,568.24CR	11,568.24CR
291-213000-000	ACCOUNTS PAYABLE	0.00	1,156.33CR	1,156.33CR
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
ACCOUNTS PAYABLE		1,525.00CR	73,449.31CR	74,974.31CR
C A S H I N B A N K				
100-111100-000	CASH IN BANK--GENERAL FUND	7,660.81	120.00CR	7,540.81
230-111100-000	CASH IN BANK--NEZPERCE ELEMENTARY	2,730.89	0.00	2,730.89
231-111100-000	CASH - NPT GRANT NATIVE ARTS	10,013.38	0.00	10,013.38
232-111100-000	CASH IN BANK--NEZPERCE TRIBE GRANTS	50,797.51	0.00	50,797.51
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	4,342.11	0.00	4,342.11
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	8,756.18	0.00	8,756.18
236-111100-000	CASH IN BANK--NEZPERCE PLAYWRIGHTS	4,000.00	0.00	4,000.00
243-111100-000	CASH IN BANK--STATE VOC ED.	2,994.58CR	0.00	2,994.58CR
244-111100-000	NP TRIBE READING GT--CASH IN BANK	722.94	0.00	722.94
246-111100-000	CASH IN BANK--DRUG FREE YTH	9,679.16CR	0.00	9,679.16CR
250-111100-000	CASH IN BANK-- ISEE GRANT	0.00	0.00	0.00
251-111100-000	CASH IN BANK--TITLE I	60,047.34CR	0.00	60,047.34CR
257-111100-000	CASH IN BANK--TITLE VI-B	26,121.31CR	0.00	26,121.31CR
258-111100-000	CASH IN BANK -- VI-B PRE-SCHOOL	14.00CR	0.00	14.00CR
262-111100-000	CASH IN BANK--REAP GRANT	6,884.65CR	0.00	6,884.65CR
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	21,225.70CR	0.00	21,225.70CR
269-111100-000	CASH IN BANK--JOM	46,602.52	0.00	46,602.52
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	4,513.69CR	0.00	4,513.69CR
278-111100-000	CASH IN BANK--GEAR-UP GRANT	4,680.92CR	0.00	4,680.92CR
284-111100-000	CASH IN BANK--NEZ PERCE ED PROJECT	19,748.50CR	0.00	19,748.50CR
290-111100-000	CASH IN BANK -- FOOD SERVICE	104,036.50	0.00	104,036.50
291-111100-000	CASH IN BANK--FRUIT/VEG. GRANT	2,568.19CR	0.00	2,568.19CR
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	100,122.73CR	0.00	100,122.73CR
421-111100-000	CASH IN BANK--BUS DEPRECIATION	44,127.00	0.00	44,127.00
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	2,615.09	0.00	2,615.09
*****TOTAL CASH IN BANK		27,804.16	120.00CR	27,684.16

(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
001440	100-661330-000	000000	12/15/14	000000	802034893	PROPANE 550 GALS H.S.	1	12-2014	699.05
001440	100-681319-000	000000	12/15/14	000000	802034889	PROPANE 200 GALS BUS SHOP	1	12-2014	254.20
001440	100-661330-000	000000	12/15/14	000000	802042257	PROPANE 600 GALS H.S.	1	12-2014	694.68
001440	100-661330-000	000000	12/15/14	000000	802043005	PROPANE 1139.9 GALS E.S.	1	12-2014	1,319.78
001440	100-661330-000	000000	12/15/14	000000	802075776	PROPANE QUOTE ERROR REIMB.	1	12-2014	13.14CR
**SUB-TOTAL: AMERIGAS-LEWISTON									2,954.57
002140	100-623323-000	000000	12/15/14	000000	8054245200	H.S. INTERNET	1	12-2014	242.58
**SUB-TOTAL: AT&T									242.58
002360	100-681429-000	000000	12/15/14	T15433	14334	JUMP STARTER BOOSTER	1	12-2014	166.33
002360	100-681426-000	000000	12/15/14	T15433	14335	WIPER BLADES	1	12-2014	24.12
**SUB-TOTAL: AUTO PAINT AND PARTS									190.45
002420	100-661330-000	000000	12/15/14	000000	002524560	ELECTRIC E.S.	1	12-2014	2,705.00
002420	100-661330-000	000000	12/15/14	000000	002524560	ELECTRIC STORAGE TECH	1	12-2014	48.08
002420	100-661330-000	000000	12/15/14	000000	002525229	ELECTRIC HS TRACK	1	12-2014	568.80
002420	100-661330-000	000000	12/15/14	000000	002525230	ELECTRIC TRACK LIGHTS	1	12-2014	334.22
002420	100-661330-000	000000	12/15/14	000000	002525231	TRACK PUMP	1	12-2014	8.18
002420	100-681319-000	000000	12/15/14	000000	002525340	ELECTRIC BUS SHOP	1	12-2014	222.09
002420	100-661330-000	000000	12/15/14	000000	250019944	ELECTRIC AG SHOP	1	12-2014	205.03
002420	100-661330-000	000000	12/15/14	000000	490105272	ELECTRIC HS/MS/GYM	1	12-2014	3,998.08
002420	100-661330-000	000000	12/15/14	000000	610019329	ELECTRIC CABINET SHOP	1	12-2014	108.88
**SUB-TOTAL: AVISTA UTILITIES									8,198.36
003140	100-661410-000	000000	12/15/14	000000	9589434	TECH UNIFORMS 11/4	1	12-2014	18.24
003140	100-661410-000	000000	12/15/14	000000	9591477	TECH UNIFORMS 11/11	1	12-2014	18.24
003140	100-661410-000	000000	12/15/14	000000	9593471	TECH UNIFORMS 11/18	1	12-2014	21.34
**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.									57.82
004870	284-611410-000	000000	12/15/14	E15409	52877296	COLOR STORYBOOKS PATHS	1	12-2014	43.96
**SUB-TOTAL: CHANNING BETE COMPANY, INC									43.96
006020	100-664412-000	000000	12/15/14	M15421	1094-685943	LIGHTING H.S.	1	12-2014	176.00
006020	100-664412-000	000000	12/15/14	M15421	1094-685944	LIGHTING H.S.	1	12-2014	264.00
**SUB-TOTAL: COLUMBIA ELECTRIC SUPPLY									440.00
006440	236-515410-000	000000	12/15/14	H15407	110909	MAPP GRANT SUPPLIES	1	12-2014	638.45
**SUB-TOTAL: COSTCO									638.45
007940	100-521311-000	000000	12/15/14	000000	11/20/14	MEDICAID MATCH(6137.57)	1	12-2014	2,000.00
007940	100-521311-000	000000	12/15/14	000000	11/26/14	MEDICAID MATCH(2328.86)	1	12-2014	600.00
**SUB-TOTAL: DEPT OF H&W, DIV OF MGMT SVCS									2,600.00
009480	100-681429-000	000000	12/15/14	T15431	49552	LIGHT TESTER AND FLASH LIGHT	1	12-2014	97.14
009480	100-681429-000	000000	12/15/14	T15431	49567	TESTER 6-12 VOLT AND LIGHT	1	12-2014	12.58
**SUB-TOTAL: ERB ACE HARDWARE CO.									109.72
009920	246-515411-000	000000	12/15/14	H15474	594-4199	STICKER CAMPAIGN	1	12-2014	562.50
**SUB-TOTAL: FASTSIGNS									562.50
010220	290-710411-000	000000	12/15/14	F15404	7824102	FOOD 11/10	1	12-2014	426.85
010220	290-710411-000	000000	12/15/14	F15404	7830780	FOOD 11/17	1	12-2014	549.21
010220	290-710411-000	000000	12/15/14	F15404	7835048	FOOD 11/20	1	12-2014	26.51CR
010220	290-710411-000	000000	12/15/14	F15404	7831796	FOOD 11/18	1	12-2014	55.38
010220	291-710411-000	000000	12/15/14	F15403	7817154	FOOD 11/03	1	12-2014	284.09
010220	291-710410-000	000000	12/15/14	F15403	7817154	NON FOOD 11/3	1	12-2014	71.09
010220	291-710411-000	000000	12/15/14	F15403	7824103	FOOD 11/10	1	12-2014	304.78
010220	291-710411-000	000000	12/15/14	F15403	7830781	FOOD 11/17	1	12-2014	496.37
**SUB-TOTAL: FOOD SERVICES OF AMERICA									2,161.26
010880	100-664312-000	000000	12/15/14	M15413	0038704	CYLINDER RE-KEY ADN KEY BLANKS	1	12-2014	229.85
**SUB-TOTAL: GEORGE'S LOCK & KEY SERVICE									229.85
011250	251-512411-000	000000	09/30/14	E15263	51839641	GOOGLE CHROMR OS MANAGMENT	1	09-2014	1,525.00
**SUB-TOTAL: GOVCONNECTION, INC.									1,525.00
011420	100-665310-000	000000	12/15/14	M14472	2400	ANNUAL GROUNDS MAINTENANCE 2014	1	12-2014	2,238.00
**SUB-TOTAL: GREENLEAF LANDSCAPE									2,238.00
011480	100-664312-000	000000	12/15/14	M15417	121835	REPAIR OF H/S RTU H.S.	1	12-2014	122.50
011480	100-664311-000	000000	12/15/14	M15429	121834	REPAIR CLASSROOM HVAC BANDROOM	1	12-2014	189.50
011480	100-664312-000	000000	12/15/14	M15429	121836	GYM RTU REPAIR	1	12-2014	35.00
**SUB-TOTAL: GUARDIAN - PLUMBING, HEATING									347.00
011620	100-663312-000	000000	12/15/14	008550	48518S-1	HANDICAP TOILET	1	12-2014	126.00
**SUB-TOTAL: HAHN RENTAL CENTER, INC									126.00
011820	100-681425-000	000000	12/15/14	T15396	25219	CLIPS AND WASHERS	1	12-2014	12.91
011820	100-681425-000	000000	12/15/14	T15396	25383	BRACKET	1	12-2014	89.65
**SUB-TOTAL: HARLOW'S BUS SALES, INC.									102.56
012545	100-664412-000	000000	12/15/14	M15446	1561602	LIGHT BULBS	1	12-2014	26.66
012545	100-664411-000	000000	12/15/14	M15446	1561602	LIGHT BULBS	1	12-2014	26.65
012545	100-664411-000	000000	12/15/14	M15446	1561602	LADDER E.S. KITCHEN	1	12-2014	49.00
**SUB-TOTAL: HOME DEPOT CREDIT SERVICES									102.31
013700	100-521310-000	000000	12/15/14	000000	20104009	ADMIN FEE(1666.11)	1	12-2014	119.36
**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.									119.36
014160	100-663330-000	000000	12/15/14	000000	350872	CELL PHONE (AW) 790-1732	1	12-2014	59.72
014160	100-681320-000	000000	12/15/14	000000	350872	CELL PHONE (DS) 790-1737	1	12-2014	30.00
014160	100-683310-000	000000	12/15/14	000000	350872	CELL PHONE (DS) 790-1737	1	12-2014	6.75
**SUB-TOTAL: INLAND CELLULAR TELEPHONE CO.									96.47

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
016130	100-632310-000	000000	12/15/14	D15250	120114	GRANT WRITING SVCS	1	12-2014	2,863.34
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES								2,863.34
016320	290-710410-000	000000	12/15/14	H15441	3861562	KITCHEN SUPPLIES	1	12-2014	213.77
	**SUB-TOTAL: KCDA PURCHASING COOPERATIVE								213.77
017000	100-661330-000	000000	12/15/14	000000	5.9983.01	GRBGE-REYNOLDS	1	12-2014	22.50
017000	100-661330-000	000000	12/15/14	000000	3.157.01	W/S/G-H.S.	1	12-2014	1,564.79
017000	100-661330-000	000000	12/15/14	000000	3.3075.01	W/S/G-AG SHOP	1	12-2014	351.73
017000	100-661330-000	000000	12/15/14	000000	5.9970.01	GRBGE-E.S.	1	12-2014	1,045.00
017000	100-661330-000	000000	12/15/14	000000	3.1571.01	W/S- ART & PE BLDG	1	12-2014	810.57
017000	100-681319-000	000000	12/15/14	000000	5.9982.01	GRBGE-BUS SHOP	1	12-2014	315.00
017000	100-661330-000	000000	12/15/14	000000	4.3145.01	W/S/G- ATHLETIC FILED	1	12-2014	412.06
017000	100-661330-000	000000	12/15/14	000000	5.9975.01	GRBGE-JONES	1	12-2014	22.50
017000	100-661330-000	000000	12/15/14	000000	2.1882.01	W/S-STORAGE TECH	1	12-2014	114.34
	**SUB-TOTAL: CITY OF LAPWAI								4,658.49
017140	100-512321-000	000000	12/15/14	F15333	NOVEMBER	GUEST/ADULT PASSES	1	12-2014	72.00
017140	100-512321-000	000000	12/15/14	F15333	NOVEMBER	ADULT MONITORS	1	12-2014	120.00
	**SUB-TOTAL: LAPWAI SCHOOL LUNCH PROGRAM								192.00
017160	243-515412-000	000000	12/15/14	H15463	12/8-12/11	REIMB. PER DIEM INTER. AG . CONF	1	12-2014	127.00
	**SUB-TOTAL: LAPWAI STUDENT BODY								127.00
019660	290-710412-000	000000	12/15/14	F15401	135321767	MILK 11/13	1	12-2014	250.85
019660	290-710412-000	000000	12/15/14	F15401	135321813	MILK 11/17	1	12-2014	433.45
019660	290-710412-000	000000	12/15/14	F15401	135321855	MILK 11/20	1	12-2014	180.15
019660	290-710412-000	000000	12/15/14	F15401	135321899	MILK 11/24	1	12-2014	333.85
019660	290-710412-000	000000	12/15/14	F15401	135321646	MILK 11/3	1	12-2014	363.98
019660	290-710412-000	000000	12/15/14	F15401	135321726	MILK 11/10	1	12-2014	501.70
	**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.								2,063.98
021560	100-661410-000	000000	12/15/14	M15311	272313	REPAIR OF VAC E.S.	1	12-2014	76.10
	**SUB-TOTAL: WALTER E. NELSON								76.10
021820	100-661330-000	000000	12/15/14	000000	00283-000	SEWER-JONES	1	12-2014	43.00
021820	100-661330-000	000000	12/15/14	000000	000282-000	SEWER-E.S.	1	12-2014	731.00
021820	100-681319-000	000000	12/15/14	000000	000285-000	SEWER-BUS BARN	1	12-2014	86.00
021820	100-661330-000	000000	12/15/14	000000	000286-000	SEWER-REYNOLDS	1	12-2014	43.00
	**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV								903.00
022120	243-432410-000	000000	12/08/14	H15266	14856814	WELDING GAS	1	12-2014	108.35
	**SUB-TOTAL: NORCO, INC								108.35
022240	100-521300-000	000000	12/15/14	000000	NOVEMBER	NOVEMBER EDUCATIONAL SVCS	1	12-2014	2,410.80
	**SUB-TOTAL: NORTHWEST CHILDREN'S HOME, INC								2,410.80
022260	290-710411-000	000000	12/15/14	F15405	S10344783	FOOD 11/7	1	12-2014	581.98
022260	290-710413-000	000000	12/15/14	F15405	S10344782	FOOD 11/7	1	12-2014	1,382.95
022260	290-710411-000	000000	12/15/14	F15405	S10344781	FOOD 11/7	1	12-2014	175.70
022260	290-710413-000	000000	12/15/14	F15405	S10344780	COMMODITIES 11/7	1	12-2014	737.51
022260	290-710411-000	000000	12/15/14	F15405	S10345544	FOOD 11/14	1	12-2014	2,233.18
022260	290-710411-000	000000	12/15/14	F15405	S10345543	FOOD 11/14	1	12-2014	1,152.24
	**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE								6,263.56
022840	100-632410-000	000000	12/15/14	D15418	INV423192	WINDOWS OFFICE AND LICENSE	1	12-2014	98.44
022840	284-611300-000	000000	12/15/14	E15459	INV423568	WINDOWS OFFICE AND LICENSE	1	12-2014	379.52
	**SUB-TOTAL: OREGON EDUCATIONAL TECHNOLOGY								477.96
025760	100-515321-000	000000	12/15/14	000000	9368886	COPIER RENTAL H.S.	1	12-2014	398.50
025760	100-512322-000	000000	12/15/14	000000	9368886	COPIER RENTAL E.S.	1	12-2014	398.50
025760	100-515321-000	000000	12/15/14	000000	9368886	COPIES H.S.	1	12-2014	258.18
025760	100-512322-000	000000	12/15/14	000000	9368886	COPIES E.S.	1	12-2014	318.50
025760	100-632322-000	000000	12/15/14	000000	93645044	MPC5502 COPIER RENTAL D.O.	1	12-2014	229.57
025760	100-632322-000	000000	12/15/14	000000	93645044	MPC5502 COLOR COPIES D.O.	1	12-2014	18.15
025760	100-632322-000	000000	12/15/14	000000	93645044	MPC5502 B/W COPIES D.O.	1	12-2014	54.55
	**SUB-TOTAL: RICOH USA, INC.								1,675.95
025860	100-631310-000	000000	12/15/14	D15479	3587	LODGING ISBA 11/14 S. SAMUELS-ALLE	1	12-2014	248.00
025860	100-631310-000	000000	12/15/14	D15479	3633	LODGING ISBA 11/14 J. BELL	1	12-2014	248.00
	**SUB-TOTAL: RIVERSIDE HOTEL								496.00
026660	100-616300-000	000000	12/15/14	000000	LAPWAISD	NOVEMBER SPEECH SVCS	1	12-2014	4,052.81
	**SUB-TOTAL: ST. JOSEPH REGIONAL MED CENTER								4,052.81
028100	100-616300-000	000000	12/08/14	000000	11/17-11/21	STUDENT SERVICES	1	12-2014	1,972.50
028100	100-616300-000	000000	12/08/14	000000	11/24-11/28	STUDENT SERVICES	1	12-2014	1,065.00
	**SUB-TOTAL: SNAKE RIVER REHABILITATION								3,037.50
028160	100-616300-000	000000	12/15/14	000000	6699402	SPEECH/LANG SVCS 11/10-11/14	1	12-2014	1,800.00
028160	100-616300-000	000000	12/15/14	000000	6707777	SPEECH/LANG SVCS 11/17-11/21/14	1	12-2014	1,800.00
028160	100-616300-000	000000	12/15/14	000000	6719223	SPEECH/LANG SVCS 11/24-11/25	1	12-2014	720.00
	**SUB-TOTAL: SOLIANT HEALTH INC								4,320.00
028460	100-664311-000	000000	12/15/14	M15202	32590	COOLING TOWER SENSOR TRAVEL/LABOR	1	12-2014	2,730.00
	**SUB-TOTAL: STANDARD PLUMBING & HEATING								2,730.00
029440	290-710411-000	000000	12/15/14	F15402	411100314	FOOD 11/10	1	12-2014	378.24
029440	290-710411-000	000000	12/15/14	F15402	411170323	FOOD 11/17	1	12-2014	983.09
029440	290-710410-000	000000	12/15/14	F15402	411170323	NON FOOD 11/17	1	12-2014	96.15
029440	290-710410-000	000000	12/15/14	F15402	411240291	FOOD 11/24	1	12-2014	311.85
029440	290-710410-000	000000	12/15/14	F15402	411030324	FOOD 11/03	1	12-2014	252.67
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.								2,022.00

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)									
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
030720	100-661330-000	000000	12/15/14	M15313	11073960	ANNUAL WINTER FUEL 172 GALS AG	1	12-2014	494.84
030720	100-681319-000	000000	12/15/14	M15313	11073960	ANNUAL WINTER FUEL 84.30 GALS BUS	1	12-2014	242.53
	**SUB-TOTAL: THIESSEN OIL CO.								737.37
032240	100-631410-000	000000	12/15/14	D15432	4848	BOARD MEETING SUPPLIES	1	12-2014	34.38
	**SUB-TOTAL: VALLEY FOODS								34.38
032650	100-632390-000	000000	12/15/14	000000	2011 FSA PLAN	WAGeworks 125 PLAN DEFICIENCY	1	12-2014	1,379.29
032650	100-632390-000	000000	12/15/14	000000	2012 FSA PLAN	WAGeworks 125 PLAN DEFICIENCY	1	12-2014	3,210.44
	**SUB-TOTAL: WAGeworks								4,589.73
033080	271-621380-000	000000	12/15/14	D15430	ID LEADS	AIRFARE D.AIKEN BOISE 12/16	1	12-2014	234.20
033080	271-621380-000	000000	12/15/14	D15430	ID LEADS	AIRFARE L. RAVET BOISE 12/16	1	12-2014	234.20
033080	271-621380-000	000000	12/15/14	D15430	ID LEADS	AIRFARE J. SHUBERT BOISE 12/16	1	12-2014	234.20
033080	271-621380-000	000000	12/15/14	D15430	ID LEADS	AIRFARE J. CLARK BOISE 12/16	1	12-2014	234.20
033080	271-621380-000	000000	12/15/14	D15430	ID LEADS	AIRFARE V. JOHNSON BOISE 12/16	1	12-2014	234.20
033080	271-621380-000	000000	12/15/14	D15430	ID LEADS	AIRFARE M. JOHNSON BOISE 12/16	1	12-2014	234.20
033080	243-515382-000	000000	12/15/14	H15434	AS PER LEAVE	AIRFARE D.BOYER IAC CONF 12/8	1	12-2014	495.20
033080	243-515382-000	000000	12/15/14	H15434	AS PER LEAVE	AIRFARE B. LUSSORO IAC CONF 12/8	1	12-2014	495.20
033080	243-515382-000	000000	12/15/14	H15434	AS PER LEAVE	AIRFARE E. BOHNEE IAC CONF 12/8	1	12-2014	495.20
	**SUB-TOTAL: WELLS FARGO BANK								2,890.80
033200	100-681425-000	000000	12/15/14	T15499	0046289-IN	BUS #9 TIMER	1	12-2014	147.50
033200	100-681426-000	000000	12/15/14	T15416	0046253-IN	BRAKE/TURN/ BACK UP LIGHTS	1	12-2014	104.61
033200	100-681425-000	000000	12/15/14	T15449	0046384-IN	DOIDE AND TIMER	1	12-2014	379.93
033200	100-681426-000	000000	12/15/14	T14842	0044719-CM	CREDIT MEMO COVER BACK	1	12-2014	117.60CR
	**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES								514.44
037003	100-632390-000	000000	12/15/14	D15481	AS PER AGREEMENT	BUSINESS SVCS-BUS. MNGR	1	12-2014	3,113.76
037003	100-631310-000	000000	12/15/14	D15481	AS PER AGREEMENT	BUSINESS SVCS-BOARD CLERK	1	12-2014	444.82
037003	100-632410-000	000000	12/15/14	D15481		BOARD MTG SUPPLIES	1	12-2014	50.00
	**SUB-TOTAL: HIGHLAND JOINT SCHOOL DISTRICT								3,608.58
037030	100-681425-000	000000	12/15/14	T15183	1006208	HUB COVERS	1	12-2014	139.80
	**SUB-TOTAL: ADAMS TRACTOR								139.80
093022	271-621310-000	000000	12/15/14	H15443	12/12/14	PBIS PARAPROFESSIONAL DEVELOP.	1	12-2014	1,000.00
	**SUB-TOTAL: GUSTAFSON, LAURIE								1,000.00
093025	100-622412-000	000000	12/15/14	H15423	329950	LIBRARY BOOKS	1	12-2014	151.47
093025	100-622412-000	000000	12/15/14	H15423	329973	LIBRARY BOOKS	1	12-2014	199.76
	**SUB-TOTAL: MIDAMERICA BOOKS								351.23
	***GRAND TOTAL - VENDOR COUNT: 49								75,645.16

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
750-111100-000	CASH IN BANK-- ASB	20,333.87	1,410.72CR	18,923.15
750-111100-000	PETTY CASH	500.00	0.00	500.00
750-112100-000	LGIP - ASB FUND #3120	10,388.29	1.10	10,389.39
	TOTAL STUDENT BODY ASSETS	31,222.16	1,409.62CR	29,812.54
STUDENT BODY FUNDS				
750-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
750-218350-000	SALES TAX PAYABLE	0.00	0.00	0.00
750-223100-000	HIGH SCHOOL STUDENT BODY	360.43CR	117.10CR	477.53CR
750-223107-000	MIDDLE SCHOOL STUDENT BODY	103.79CR	0.00	103.79CR
750-223110-000	AT RISK FUND	1,579.84CR	0.00	1,579.84CR
750-223120-000	JUNE BOYER MEMORIAL FUND	3,680.00CR	0.00	3,680.00CR
750-223125-000	CONCESSIONS	164.99CR	223.94CR	388.93CR
	TOTAL GENERAL STUDENT BODY FUNDS	5,889.05CR	341.04CR	6,230.09CR
ATHLETIC FUNDS				
750-223200-000	GENERAL ATHLETIC FUND	8,412.79CR	95.00	8,317.79CR
750-223201-000	FOOTBALL	188.15	182.83	370.98
750-223210-000	VOLLEYBALL	2,339.86CR	985.99	1,353.87CR
750-223211-000	VOLLEYBALL FUNDRAISERS	6,199.28CR	3,575.78	2,623.50CR
750-223220-000	GIRLS BASKETBALL	447.88CR	1,000.00	552.12
750-223221-000	GIRLS BASKETBALL FUNDRAISERS	1,197.52CR	1,351.00CR	2,548.52CR
750-223230-000	BOYS BASKETBALL	1,045.19	731.00	1,776.19
750-223231-000	BOYS BASKETBALL FUNDRAISERS	0.00	0.00	0.00
750-223240-000	TRACK	5,369.62CR	0.00	5,369.62CR
750-223250-000	CHEER	550.89CR	325.50CR	876.39CR
	TOTAL ATHLETICS	23,284.50CR	4,894.10	18,390.40CR
CLASSES				
750-223400-000	STUDENT COUNCIL	391.97CR	117.70	274.27CR
750-223401-000	SENIOR CLASS	1,589.50CR	137.14	1,452.36CR
750-223402-000	JUNIOR CLASS	0.00	0.00	0.00
750-223403-000	SOPHOMORE CLASS	0.00	0.00	0.00
750-223404-000	FRESHMAN CLASS	0.00	0.00	0.00
	TOTAL CLASSES	1,981.47CR	254.84	1,726.63CR
CLUBS				
750-223521-000	YEARBOOK	2,034.75	158.00CR	1,876.75
750-223523-000	DRAMA	3,349.60CR	0.00	3,349.60CR
750-223530-000	LIBRARY	622.32CR	0.00	622.32CR
750-223532-000	INDIAN CLUB	1,094.10CR	572.60	521.50CR
750-223533-000	BOOSTER CLUB	329.19CR	0.00	329.19CR
750-223534-000	HONOR SOCIETY	296.10CR	0.00	296.10CR
750-223536-000	MS YEARBOOK	100.00CR	0.00	100.00CR
750-223538-000	FRESHMAN PARENTS FUNDRAISERS	186.17CR	0.00	186.17CR
750-223539-000	SENIOR PARENT FUNDRAISERS	377.88CR	0.00	377.88CR
750-223540-000	FRENCH CLUB	3,168.40CR	0.00	3,168.40CR
750-223541-000	PEP CLUB	335.65CR	0.00	335.65CR
750-223547-000	FFA	4,229.89CR	0.00	4,229.89CR
750-223548-000	FAIR PIGS	15,537.53	0.00	15,537.53
750-223549-000	AISES CONFERENCE	489.29CR	0.00	489.29CR
750-223553-000	BAND-MUSIC	24.41CR	0.00	24.41CR
750-223555-000	NEZ PERCE LANGUAGE	165.92CR	0.00	165.92CR
750-223556-000	BPA	2,500.22CR	1,312.88CR	3,813.10CR
750-223560-000	SEL SCHOLARSHIP	100.00CR	0.00	100.00CR
750-223561-000	CAP AND GOWN	31.52CR	0.00	31.52CR
750-223562-000	MAPP	56.92CR	0.00	56.92CR
750-223564-000	INCENTIVE	136.34CR	0.00	136.34CR
750-223565-000	DRUG FREE SCHOOLS	45.50CR	0.00	45.50CR
750-223566-000	SOS - SOURCES OF STRENGTH CLUB	0.00	2,500.00CR	2,500.00CR
	TOTAL CLUBS	67.14CR	3,398.28CR	3,465.42CR
	TOTAL PAYABLES AND STUDENT FUNDS	31,222.16CR	1,409.62	29,812.54CR

REFR#	DESCRIPTION	AMOUNT	DATE
406027	ADULT PASS DELORES MILES	80.00CR	11/05/14
406028	ADULT PASS-ANGEL SOBOTTA	155.00CR	11/05/14
962981	CLUB SALES	14.00CR	11/05/14
962983	SUICIDE PREVENTION GRANT	1,000.00CR	11/05/14
962984	SUICIDE PREVENTION GRANT	1,500.00CR	11/05/14
962985	CLUB SALES @ FOOTBALL GAME	443.00CR	11/05/14
962986	CONCESSIONS 30%	429.60CR	11/05/14
962987	DANCE ADMISSIONS HOMECOMING	174.00CR	11/05/14
962989	YEARBOOK SALE	54.00CR	11/05/14
962990	ASIA WEASKUS SENIOR PROJECT	164.00CR	11/05/14
962991	VENDING MAHCINE SALES	206.60CR	11/05/14
962992	HS GATE	715.00CR	11/05/14
962993	YEARBOOK MARTIN HERNANDEZ	54.00CR	11/05/14
962994	CONCESSIONS SALES	16.50CR	11/05/14
962995	NEZ PERCE TRIBE SENIOR PASSES (3)	120.00CR	11/20/14
962996	SAC TRELLA MILLS	25.00CR	11/20/14
962997	SAC JUSTIN RABAGO JOHNSON	25.00CR	11/20/14
962998	GATE MS BOYS BASKETBALL	143.00CR	11/20/14
962999	CLUB SALES @ MS BBB	23.00CR	11/20/14
963000	CONCESSION SALES 70% @ MS BBB	182.60CR	11/20/14
973001	SR CLASS WATER BOTTLE SALES	20.00CR	11/18/14
973002	BPA VENDING MACHINE	93.80CR	11/13/14
973003	MSVB FUNDRAISER T-SHIRT SALES	60.00CR	11/13/14
973004	HSGB CONCESSIONS 70% BLUE/WHITE	813.00CR	11/14/14
973005	HSGB GATE BY DONATION B/W GAME	737.50CR	11/13/14
973007	MSBB CHEER 30%	165.00CR	11/18/14
973008	MSBB CHEER 100%	40.00CR	11/18/14
973009	MSBB GATE SUMMIT	126.00CR	11/18/14
973010	YR BOOK AD SALES	50.00CR	11/19/14
973011	BPA VENDING MACHINE	94.00CR	11/19/14
973012	SILENT AUCTN-ASIA WEASKUS SR PROJ	20.00CR	11/19/14
973013	BPA COOKIE DOUGH SALES	381.00CR	11/19/14
973014	SAC SHINAH HOLT	25.00CR	11/21/14
973015	SAC CAMERON SHAWL	25.00CR	11/21/14
973016	CHEERLEADING SHIRT	29.00CR	11/20/14
973017	ADULT PASS JOSH HENRY	150.00CR	11/20/14
973018	SAC-TYRA GREENE	50.00CR	11/07/14
973019	REDEPOSIT JUNE STEWART R973019	131.80CR	11/07/14
973020	NSF REDEPOSIT VOLLEYBALL CLOTH	30.00CR	11/24/14
973021	NSF CHECK REDPOSITED VB CLOTH FUND	90.00CR	11/24/14
973022	NSF CHECK REDOSITED CHEER UNIFORMS	247.54CR	11/24/14
973023	NSF CHECK REDEPOSITED SAC (2)	50.00CR	11/24/14
973024	R962988 BALANCE DANCE CONCESSIONS	16.50CR	11/24/14
973025	ERROR R962924 DEBITS TRF 2ND TIME	68.00CR	11/24/14
973026	ERROR 2X TRN BACK DEBITS	68.00	11/24/14
***	TOTAL	8,969.44CR	

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
004146	RANDALL BENNETT	127.70	11/07/14	REIMB. CROWNS/TIARAS HOMECOMING
004147	LAPWAI SCHOOL DISTRICT #341	1,883.82	11/07/14	ATHLETIC PAYROLL
004148	URM STORES, INC.	645.19	11/07/14	CONCESSIONS SUPPLIES
004149	FAN CLOTH	3,997.00	11/07/14	VOLLEYBALL FUNDRAISER CLOTH ORDER
004150	PERKINS DISTRIBUTING COMPANY	480.00	11/07/14	FUNDRAISING LOLLIPOPS
004151	CULDESAC QRU	750.00	11/11/14	QUICK RESPONSE 9/18 TIMBERLINE
004152	WALMART COMMUNITY	112.18	11/17/14	VENDING MACHINE SUPPLIES
004153	WALMART COMMUNITY	176.27	11/17/14	VOLLEYBALL END OF SEASON INCENTIVE
004154	REFPAY.COM	2,000.00	11/17/14	PAY ATHLETIC OFFICIALS
	*** TOTAL	10,172.16		

SUPERINTENDENT

Board Report

December 2014



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

Contents


Superintendent's Calendar November 2014.....	pg. 1
December 2014 Administration Professional Learning Community Agenda.....	pg. 2
Annual Impact Aid Meeting Presentation.....	pgs. 3-13
2014 Impact Aid Questionnaire Results Summary.....	pgs. 14-15
Impact Aid Questionnaire Results Disaggregated Data.....	pgs. 16-17
Impact Aid Reply from Congressman Labrador.....	pgs. 18-19
Impact Aid Reply from Senator Crapo.....	pg. 20
December 2014 Superintendent Newsletter for Staff.....	pgs. 21-22
November 2014 Energy Efficiency Report.....	pg. 23

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

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

We will all work to help the children become knowledgeable.

November 2014
David Aiken  Lapwai School District Superintendent

◀ Oct 2014							~ November 2014 ~		Dec 2014 ▶		
Sun	Mon	Tue	Wed	Thu	Fri	Sat					
						1					
2	3 Brett Lambert, BrightBytes Phone Conference 9:00 a.m. Joyce McFarland 10:00	4 Student Meeting 8:00	5	6	7	8					
9	10	11 Brett Lambert, BrightBytes Phone Conference 10:30	12	13 Principal Coverage: Middle-High School	14	15					
16	17	18 12:00 Paul Gorski Phone Conference 703.593.9353	19 Elementary Superintendent Classroom Observations	20 Brett Lambert, BrightBytes Phone Conference 10:00 Principal Coverage: Elementary	21 BrightBytes Webinar 9:00 a.m.	22					
23	24 Middle-High School Superintendent Classroom Observations	25 10:45 Attendance Policy Meeting with Principals	26	27	28	29					
30	Notes: Weekly Wednesday Morning Professional Learning Community Meetings 7:00 a.m. - 8:00 a.m.										

More Calendars from WinCalendar: [December](#), [January](#), [February](#)

Lapwai Administration Professional Learning Community Meeting Minutes

Date: Tuesday, December 2, 2014

Time: 9:00 AM -- 12:00 Noon

Location: District Conference Room

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

Minutes

We viewed "Change is Good...You Go First," a video of leadership, change agent, inspirational quotes. We discussed the quotes from the video that spoke to our current school improvement work. The video can be accessed at:

<https://www.youtube.com/watch?v=OihaTnGO-vw>

We reviewed and discussed the critical attributes of *3b: Using Questioning and Discussion Techniques* from the Danielson Framework.

We reviewed the Levels of Thinking in Bloom's Taxonomy and Webb's Depth of Knowledge. See attached resources.

We reviewed the PowerPoint "Closing the Achievement Gap," a power point shared by Joyce McFarland illustrating the turnaround success with Native American Students in the St. Louis School District. The power point can be accessed at:

<http://mathematize.org/wp-content/uploads/2014/10/NIEA-Powerpoint-2014-Closing-the-Gap.pdf>

The notes Joyce shared with the PowerPoint included:

See page 2 and 6 are in regard to St Louis County.

See page 22 for Soudan-Tower school. 27% to 90% proficiency.

RunningHorse Livingston is our consultant for cultural pedagogy. He was the instructional coach who worked with these two districts who had these results after focusing on their instruction. In the same way that we are trying to get our STEP partner schools to do in Kamiah and Lapwai.

See following pages for the additional handouts we reviewed:

Welcome to the Annual Impact Aid Community Meeting



Special Thanks to the Indian Parent Committee

David Penney

Lapwai Indian Education
Coordinator

John Williamson

Chairperson

Jenny Williams

Member

Leotis McCormack

Member

Jackie McArthur

Member

Gabe Bohnee

Member

Tina Stacy

Teacher

What is Impact Aid

Impact Aid is one of the few formula programs where Local Educational Agencies receive funds directly from the U.S. Department of Education rather than through their states. Impact Aid was first signed into law by President Harry S. Truman in 1950 and has been amended many times since then. This program provides payments in lieu of local taxes otherwise collected for Local Educational Agencies where there is a presence of nontaxable federal land and installations. Except for money earmarked specifically for children with disabilities, the aid becomes part of the Local Educational Agencies regular budget, and no specific restrictions are placed on the use of the funds.

The LEA must give tribal officials and parents of Indian children an opportunity to comment on whether Indian children participate on an equal basis with non-Indian children in the educational programs and activities.

Some of Lapwai's Activities

- ❖ Lapwai School District Educational Summit Meetings
- ❖ Lapwai School Board Meetings
- ❖ Collaboration and Input from the Indian Parent Committee and Nez Perce Tribe Education Dept
- ❖ District Educational Leadership Team and STEP Family Engagement Teams
- ❖ Lapwai Elementary Back to School Ice Cream Social
- ❖ Lapwai Middle School/High School Open Houses
- ❖ Parent-Teacher Conferences
- ❖ Annual Impact Aid Meeting and Questionnaire
- ❖ Center for Educational Effectiveness Parent Survey

How does the LEA assess the extent to which Indian children participate on an equal basis with non-Indian children?



Lapwai

- ❖ Annual Impact Aid Questionnaire
- ❖ Center for Educational Effectiveness Parent Survey
- ❖ Lapwai School District Report Card
- ❖ After School Program and Tutoring Enrollment
- ❖ Athletic Participation
- ❖ Participation in Advanced Placement Programs.
- ❖ State Assessment Results



First Impact Aid Section 8003 Payment

Our first payment this year was \$263,937.55
less than what we received in October 2011:

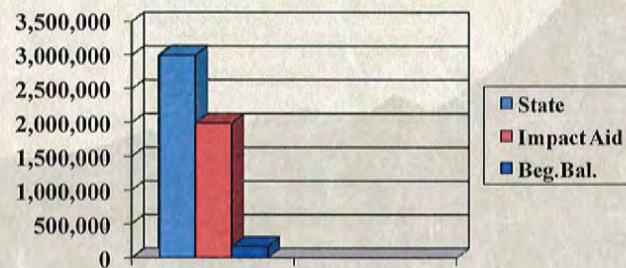
October 2011:	\$1,489,333.53
October 2012:	\$1,055,015.34
October 2013:	\$1,201,370.66
October 2014:	\$1,225,395.98

Difference from 2011: \$263,937.55

How is Impact Aid Money Spent in Lapwai?



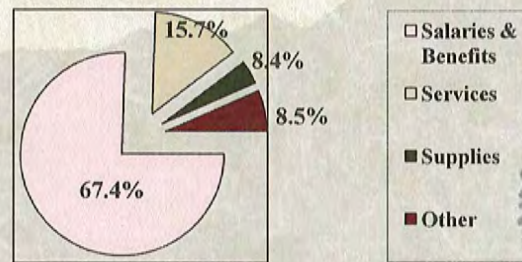
District Revenue



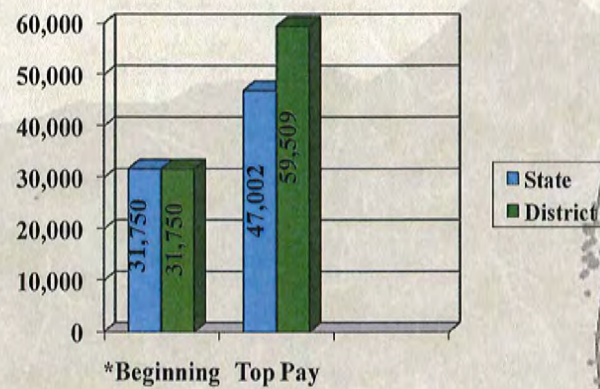
State 3,006,897 Impact
Aid 2,000,000
Beg. Bal. 175,000

Budget \$ 5,827,298



District Expenditures




Teacher Salaries



*The state code mandates \$31,750 as minimum teacher salary.

Lapwai has TWO full time Kindergarten Teachers



State Funds Only Pay for ONE



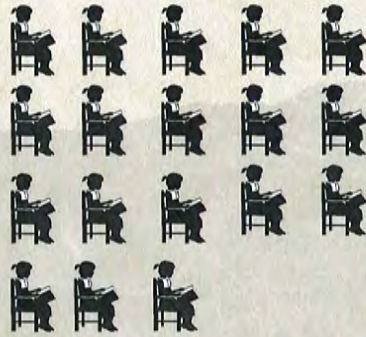
Lapwai Has Full Time Pre-School Staff



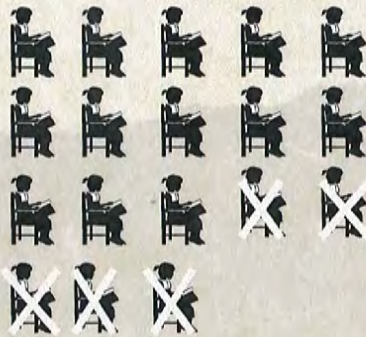
State Funds Pays For \$3,013 of a
PRE-SCHOOL TEACHER



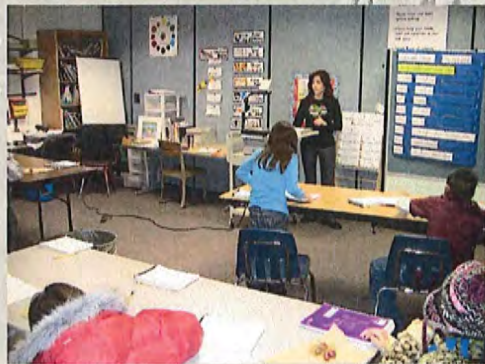

The State Average Teacher to Student Ratio is 17.9



The Lapwai Average Teacher to Student Ratio is 18.6



504 Students
27 Classroom Teachers




State Funds Pay \$9.25 per hour for FUNDED Classified Staff

- ❖ The average median hourly wage for Lapwai classified staff is \$14.69
- ❖ Lapwai competes with Lewiston and Washington schools for staff



Lapwai Pays Every Employee a \$4.96 per hour Insurance Fringe Benefit (Health Insurance)





\$95,703

43%

**Of Transportation
Costs Are Not
Funded By The State**

The State does not fund athletics. We are one of the only districts in the region that does not charge athletes to participate. The District funded \$75,969 in athletic costs in 2013-2014. Impact Aid dollars make this possible.



Additional Academic Services and Support Systems for Lapwai Students

- Extended learning and tutoring opportunities available at both the Elementary and Middle-High School.
- Cooperative efforts with IDLA, U of I and LCSC for dual credit
- Nez Perce Language offered for college credit gr. 8-12.
- JOM, GearUp, Upward Bound, and Educational Talent Search grants fund tutoring opportunities for students.
- Renewed focus towards school improvement and academic achievement district-wide.
- \$566,000 School Improvement Grant at Lapwai Elementary.





LAPWAI SCHOOL DISTRICT #341

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

14

After reviewing the results of the 2014-2015 Impact Aid Questionnaire three learning needs emerged as the highest priority to the parents and patrons of the Lapwai School District:

- 1) Enhanced whole child educational PreK-12 programs that develop positive human relations, self discipline, good citizenship, self-esteem, and success:
 - a. The Lapwai School District is currently implementing Positive Behavioral Interventions and Supports (P.B.I.S). P.B.I.S. is a best-practice framework for improving academic and behavioral outcomes for all students. The purpose of this program is to increase academic time-on-task by reducing problem behaviors. The students are explicitly taught how to be respectful, responsible, and safe in all locations on the school grounds. Our goal with PBIS and bully prevention is to create a safe learning environment to maximize learning for all students. The elementary is also implementing the P.A.T.H.S. curriculum (Promoting Alternative Thinking Strategies), which encourages the development of strong social skills, problem solving, positive character traits, and bullying prevention, all which support academics. These research-based tools for teachers minimize learning interruptions and prevent bullying and other behaviors with strategic procedures and prevention techniques.
 - b. Bullying is not accepted in our schools. Our zero tolerance approach to bullying can lead to serious consequences ranging from positive behavioral interventions up to and including suspension, expulsion, and police involvement. Students are encouraged to prevent bullying by refusing to join in, refusing to watch, standing up for the person being bullied, being a friend to a person being bullied, or getting help from an adult. Elementary students can earn a Bully Prevention Hero trophy by helping to prevent bullying. Middle-high students are also recognized during quarterly award assemblies for good citizenship. Together, we ensure all students will reach their full potential.
 - c. Grant funding has also increased the mental health counseling available in the Lapwai School District.
- 2) More exposure to career awareness and work experience, including better/more preparation for college or professional-technical training (College prep classes); **and** 3) More academic challenges and competitions or advanced coursework:
 - a. The BPA (Business Professional Association) and FFA (Future Farmers of America) provide career awareness, work experience, and professional-technical opportunities for our students.
 - b. University of Idaho Upward Bound has an office at the High School. Their college preparation services include ACT assistance, dual enrollment opportunities, campus visits, and financial aid assistance.
 - c. Gear Up is a grant awarded to the District serving students in grades 9-10. It provides tutoring, a four-year renewable scholarship opportunity, financial aid and ACT assistance, and campus visits. Career exploration is a central component to Gear Up program offerings.
 - d. There are several academic and professional-technical opportunities for dual credit.

- e. For those High School students with a 2.8 or higher GPA there is an Introduction to College Studies class available first semester and Advanced College Studies class available second semester through a partnership with Lewis-Clark State College.
- f. The Middle-High has a College and Career Readiness Professional Learning Community working on a research-based approach to preparing students for graduation and the requirements and challenges after high school.
- g. Dual enrollment courses and online classes through the Idaho Digital Learning Academy provide opportunities for advanced coursework with our High School students.
- h. BPA, FFA, and Nez Perce Language students are participating in academic competitions with great success.

In addition to working on these priorities, we have also increased our partnership with the Nez Perce Tribe Education Department. The Nez Perce Tribal Education Partnership (STEP) Project is providing professional development, coaching, and resources related to culturally-relevant instructional strategies and increasing family engagement. The project focuses on improving the academic achievement of tribal students by meeting their unique educational and cultural needs. Through use of the Nez Perce Tribe Education Standards, aligned to the Idaho Common Core State Standards, we are working collaboratively to define what "culturally relevant" education means for today's tribal students. This partnership has become a critical component to our success.

It is not too late to provide input. You are still welcome to complete and submit a survey which can be accessed on our district website at www.lapwaidistrict.org. I would like to thank the Lapwai School District Board of Trustees, Indian Parent Committee, Nez Perce Tribe Education Department, and our district administrators for their input in creating this year's survey. The survey was widely distributed in the following ways:

- 1) Distributed to all Nez Perce Tribe and Nimiipuu Health employees by email
- 2) Available on the District website at www.lapwaidistrict.org
- 3) Linked at the Lapwai School District Facebook Page: Lapwai School District #341
- 4) Sent home with all students Preschool through 12th Grade
- 5) Copies available at the District Office at 404 S. Main St.
- 6) Available at the Annual Meeting on Thursday, November 20th

David M. Aiken
 Superintendent, Federal Programs Director
 Lapwai School District # 341

(208) 843-2622 extension 207
daiken@lapwai.us

Parent Responses:

(2) More real world experience in and out of school and advanced use of technology

(6) Enhanced whole child educational PreK-12 programs that develop positive human relations, self discipline, good citizenship, self-esteem, and success

(5) Small class size and student to teacher ratio

(6) More exposure to career awareness and work experience, including better/more preparation for college or professional-technical training (College prep classes)

(3) More multicultural approaches to PreK-12 curriculum implementation to support cultural state standards

Advanced technology skills and application

Positive educational experiences both in and out of school

Technology - No more book learning? School should not be computer based.

Culture

(6) More academic challenges and competitions or advanced coursework

(3) More PreK-12 uses of Nez Perce Tribal and community resources in the schools

(2) Continued K-12 opportunities for after school and summer programs

Culturally responsive instruction

Culturally responsive curriculum

Culturally responsive environment

Tribal culture, language, and values

Comprehensive thought, not just to the test

Human relations – art, home ec., shop

(5) Math

(5) English

(4) Reading

(5) Nez Perce Language recovery

(2) Bullying – Zero Tolerance

Academic tutoring

More exposure to what businesses or tribal government look for

More advanced courses

More P.E. courses and higher priority on them

More parental involvement

(2) More public meetings to discuss educational issues

Non-Parent Responses:

Know personal finances, checking accounts, tax forms

Career readiness, college, trade school, or work force

David Aiken

From: Rep.Labrador@houseemail.house.gov
Sent: Monday, December 01, 2014 8:17 AM
To: daiken@lapwai.org
Subject: A Message from Congressman Raúl Labrador



[Website](#) | [About Raúl](#) | [Serving You](#) | [News](#) | [Issues](#) | [Resources](#) | [Contact Me](#) | [District](#)

December 1, 2014

Dr. David Aiken
 PO Box 247
 Lapwai, ID 83540-0247

Dear Dr. Aiken:

Thank you for contacting me about funding for education. I appreciate hearing from you.

As you know, the House of Representatives considered H.R. 3547, the Consolidated Appropriations Act, which was introduced on November 20, 2013. This bill, also known as the omnibus, increases overall discretionary spending by the federal government for Fiscal Years 2014 and 2015 by \$64.3 billion and provides funding for the Department of Education in the amount of \$70.6 billion. On January 15, 2014, the House of Representatives passed H.R. 3547 by a vote of 359 to 67. I did not vote for this bill. On January 17, 2014, President Obama signed H.R. 3547 into law as Public Law: 113-76.

I believe that quality education is fundamental to the development of our youth. However, when making appropriations, Congress should consider each department separately, not lump them into a 1,582-page bill that is rushed through Congress without proper review. Our youth deserve better. As future appropriations bills are considered in Congress I will advocate for them to receive the proper scrutiny they deserve and work to ensure that the federal government operates in a fiscally responsible manner.

Again, thank you for taking the time to contact me. As your representative in Congress, it is essential for me to be aware of your thoughts and opinions on issues that are important to you. I appreciate the opportunity to represent you in Washington, D.C. Please feel free to contact me by visiting my website at www.labrador.house.gov, by signing up for my [e-newsletter](#), or by following me on [Facebook](#) or [Twitter](#).

Also, you should know that if you, or someone you know, is having problems with a federal agency, you can visit my ["Constituent Services"](#) webpage for assistance. As your elected representative, my staff and I are

here to help; we will do our best to untangle any federal complications you might have.

Sincerely,
Raúl Labrador
Member of Congress
1st District, Idaho

CONTACT INFORMATION

Washington, D.C.

1523 Longworth HOB | Washington, DC 20515 | Phone: (202) 225-6611 | Fax: (202) 225-3029
Hours: Monday-Friday 8:30AM-6:30PM ET

Caldwell

1115 Albany Street
Caldwell, ID 83605
Phone: (208) 454-5518
Hours: Monday-Friday
9:00AM-5:00PM

Coeur d'Alene

1250 Ironwood Drive, #243
Coeur d'Alene, ID 83814
Phone: (208) 667-0127
Fax: (208) 667-0310
Hours: Monday-Friday 9:00AM-
5:00PM

Lewiston

313 D Street, Suite 107
Lewiston, ID 83501
Phone: (208) 743-1388
Fax: (208) 743-0247
Hours: Monday-Friday
9:00AM-5:00PM

Meridian

33 E. Broadway Avenue
Meridian, ID 83642
Phone: (208) 888-3188
Fax: (208) 888-0894
Hours: Monday-Friday
9:00AM-5:00PM

David Aiken

From: correspondence_reply@crapo.senate.gov
Sent: Thursday, December 04, 2014 11:45 AM
To: daiken@lapwai.org
Subject: Correspondence from Senator Crapo



December 4, 2014

David Aiken
 Superintendent
 PO Box 247
 Lapwai, ID 83540-0247

Dear David:

Thank you for contacting me with your concerns about education funding. It is always wonderful to hear from young Idahoans interested in public policy, and I welcome the opportunity to respond.

The Fiscal Year (FY) 2014 Omnibus Appropriations bill funded the U.S. Department of Education at \$70.6 billion. That funding was increased in certain areas such as Title I, the Individuals with Disabilities Act (IDEA), Impact Aid, and Career and Technical Education State Grants. Title I funding includes grants to local school districts to aid in the proficiency of children in reading and math.

With the recent economic downturn and the sequestration taking effect in March 2013, both the federal and state budgets have taken a financial hit. Nevertheless, the U.S. continues to spend more on education per student than any other country. Along with providing appropriate funding for education, policymakers at all levels of government must work to ensure all students are receiving the quality education they deserve.

As a father of five, I understand the importance and value of a successful education. It is imperative that states are the authority to make decisions on a local level, so curricula are tailored to the unique circumstance and situations of students. As Congress continues to work on both the FY 2015 budget and the Elementary and Secondary Education Act (ESEA) reauthorization, I will continue to support effective policies that ensure our students are receiving an education sufficiently prepares them to attain their academic and career goals.

Again, thank you for contacting me. Please feel free to contact me in the future on this or other matters of interest to you. For more information about the issues before the U.S. Senate as well as news releases, photos, and other items of interest, please visit my Senate website, <http://crapo.senate.gov>.

Sincerely,

Mike Crapo
 United States Senator

MDC:at

Superintendent's Newsletter for Staff

December 2014



Students in Learning



Engaging Students in Learning: Introducing the Quaglia Institute for Student Aspirations

As educators and policy makers strive for all students to reach their academic promise, they must ask: How can students meet high academic standards if they don't believe in their ability to do so? How can they learn if they aren't academically engaged? How can they set and reach academic goals if they don't see the purpose in doing so? If students are to enjoy academic, social, and personal success, they must believe in themselves, be actively engaged in their learning, and see the connection between what they learn today and who they want to become tomorrow. When these experiences are absent, aspirations flounder and achievement declines.

The Quaglia Institute for Student Aspirations (QISA) is committed to helping schools foster student aspirations so that all students reach their fullest potential. When students have high aspirations, they have the ability to set goals and think about the future while being inspired in the present to reach those goals. QISA believes that for students to have high aspirations, 3 Guiding Principles must be present: Self-Worth, Engagement, and Purpose.

The 3 Guiding Principles provide educators with a practical model that can be used to guide the development of educational experiences, from the individual classroom to the entire school building. If school curriculum, activities and lessons support each of the Guiding Principles, students will be more likely to achieve academic, personal, and social success.

The 3 Guiding Principles are:

1. **Self Worth:** Self-Worth occurs when students know they are valued members of the school community, have a person in their lives they can trust and learn from, and believe they have the ability to achieve—academically, personally, and socially.
2. **Engagement:** Engagement happens when students are deeply involved in the learning process, as characterized by enthusiasm and desire to learn new things, and a willingness to take positive, healthy steps toward the future.
3. **Purpose:** Purpose exists when students take responsibility for who and what they want to become, not only in terms of professional careers, but also by being confident, responsible members of their community.

Quaglia Institute for Student Aspirations: <http://www.qisa.org/>

Quaglia Institute for Student Aspirations Briefs and Resources: <http://www.qisa.org/library/>



Creating Learning Experiences that are Irresistibly Engaging: Michael Fullan

Measures that require minimal effort on the part of teachers, but have a great potential impact on students:

1. Doing less "telling" while allowing students to research the answers to guiding questions on their own.
2. Always connecting what is taught with real-world outcomes.
3. Treating students as learning partners.
4. Using more peer-to-peer teaching.
5. Offering students far more choices, rather than mandating what all must read or do.
6. Allowing students to be the primary users (and maintainers) of classroom technology.

Fullan, M. (2013). *Stratosphere*. Toronto, Ontario: Pearson.

Please see reverse side for more information



Suggestions for "Minds-On" Student Engagement: Nine Characteristics of High-Performing Schools

1. Treat new learning as a process of questioning, trying out, and grappling with new ideas and skills.
2. Aim to teach students a network of understandings, to connect and use in new ways.
3. Treat "getting it" as a groundwork to teach deeper understandings.
4. Help students relate new learning to larger issues in the discipline and the world.
5. Teach strategies for ways to think about and use the content in assignments and activities.

Nine Characteristics of High-Performing Schools:

High Standards and Expectations for All Students, pg. 38

<http://lapwaidistrict.org/webfiles/Mandatory%20Info/NineCharacteristics.pdf>



Engaging Students to Do Most of the Work:

Raising Expectations to Improve Student Learning

An Alternative View: Much evidence recommends the central role of the teacher in instruction, but research also suggests that the most effective learning occurs when a balance exists between teacher-directed and student-directed instruction. This balance becomes particularly important when the goal of the instructional process is to engage students in activities that are intellectually challenging. To achieve this balance teachers should

- Explicitly teach the underlying thinking processes along with skills.
- Encourage students to use each other as learning resources and structure their interaction accordingly.
- Gradually turn over responsibility for students' learning to the students across the school year as they become more accustomed to constructing knowledge and applying strategies on their own.

Referenced in the Nine Characteristics of High-Performing Schools:

Bamburg, J.D. (1994). Raising expectations to improve student learning. NCREL Monograph.

<http://www.ncrel.org/sdrs/areas/issues/educatrs/leadrsbp/le0bam.htm>



Charlotte Danielson Framework: Engaging Students in Learning

Proficient	Distinguished
The instructional purpose of the lesson is clearly communicated to students, including where it is situated within broader learning; directions and procedures are explained clearly and may be modeled. The teacher's explanation of content is scaffolded, clear, and accurate and connects with students' knowledge and experience. During the explanation of content, the teacher focuses, as appropriate, on strategies students can use when working independently and invites student intellectual engagement. The teacher's spoken and written language is clear and correct and is suitable to students' ages and interests. The teacher's use of academic vocabulary is precise and serves to extend student understanding.	The teacher links the instructional purpose of the lesson to the larger curriculum; the directions and procedures are clear and anticipate possible student misunderstanding. The teacher's explanation of content is thorough and clear, developing conceptual understanding through clear scaffolding and connecting with students' interests. Students contribute to extending the content by explaining concepts to their classmates and suggesting strategies that might be used. The teacher's spoken and written language is expressive, and the teacher finds opportunities to extend students' vocabularies, both within the discipline and for more general use. Students contribute to the correct use of academic vocabulary.

Please see reverse side for more information

November 2014

November 2014 Energy Efficiency Report

Building	November 2013 Kilowatts	November 2014 Kilowatts	Kilowatt Difference	Billing <i>Increase</i> or <i>Decrease</i> in Dollar Amount
Elementary	33,840	32,160	-1,680↓	+34.55↑
Middle/High School Campus*	44,880	53,360	+8,480↑	+\$926.84↑
Ag Shop	1,560	1,800	240↑	+\$30.76↑
Bus Shop	4,581	4,163	-418↓	-\$13.44↓
Cabinet Shop	2,824	2,999	+175↑	+\$29.32↑

November 2014 District Totals

Total Kilowatt Savings	2,098
Total Savings in Dollar Amount	\$13.44

Average Daily Temperature

November 2013: 40 Degrees

November 2014: 42 Degrees

*The increase in kilowatt usage at the middle-high school campus can be partially attributed to the district office now being housed off the gym lobby.



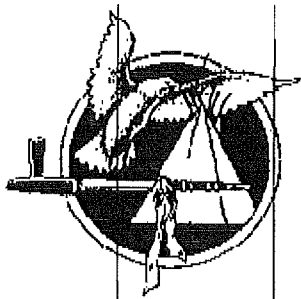
Shut down computer workstations and monitors at the end of each and every day. A computer left on 24 hours a day wastes \$224 a year in electricity. Unplug computer workstations and monitors not used on a daily basis.



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.



LAPWAI ELEMENTARY SCHOOL

LAPWAI SCHOOL DISTRICT #1241

Box 247

Lapwai ID 83540

(208) 843-2960/2952

To: Board of Trustees
From: Teri Wagner
Date: December 9, 2014
RE: December Board Back-Up

Building Documents Attached

SWIS Behavior Data-longitudinal comparison
Lesson Plan Checks
Family Contacts
Observations
Enrollment
Student Body Funds

Professional Learning

Professional Learning Teams meet Wednesday mornings from 7-8 AM

- ELA (English Language Arts)
- Math
- Behavior

Professional Learning Documents-Attached

- Friday Professional Learning Agenda
- Professional Learning Calendar

Family/Community Involvement

- Book Fair (Dec. 4)
- Family Game Night (Dec. 8)
- Winter Nez Perce Language Concert (Dec. 10)

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

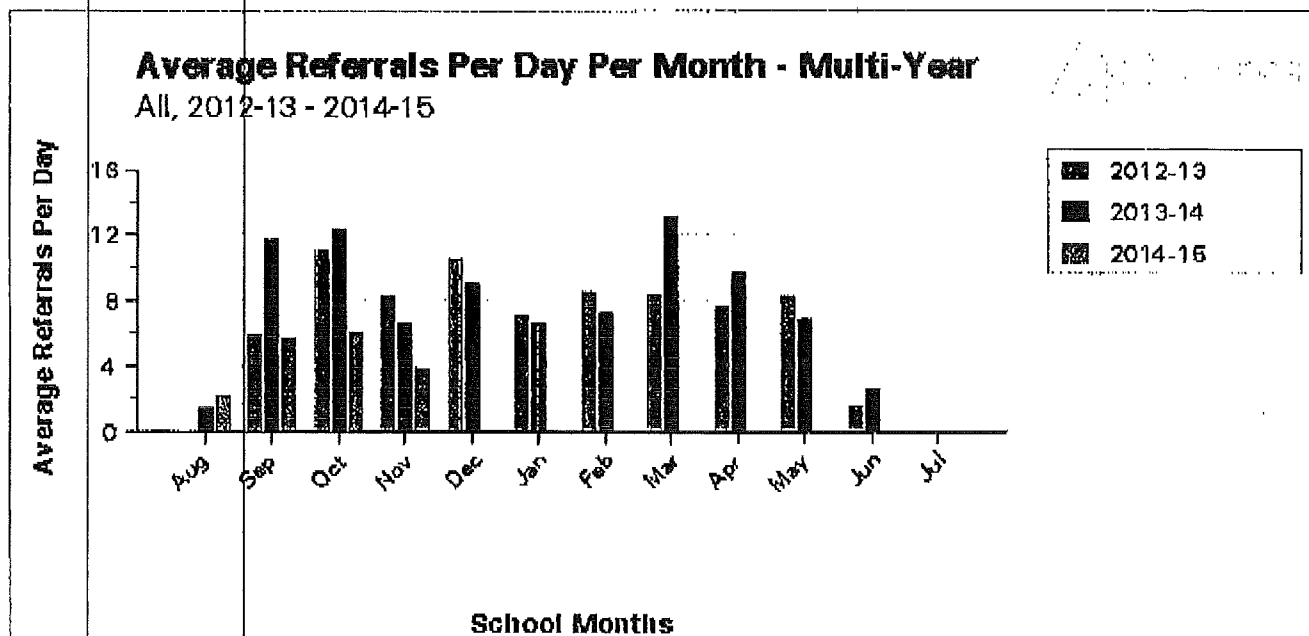
kiiye pecepelihniku' wapdayat'as mamáy'asna hipewc'éeyu'ciúkwenin'.



Lapwai Elementary School
Generated: Dec 10, 2014 9:03:24 AM

Average Referrals Per Day Per Month - Multi-Year
2012-13 - 2014-15

Referral Type: All Referrals & Minors
Show National Data on Graph: No



Data Table			
Month	2012-13	2013-14	2014-15
January	135	120	0
February	155	138	0
March	144	225	0
April	130	174	0
May	175	145	0
June	5	11	0
July	0	0	0
August	0	6	9
September	108	235	122
October	224	260	130
November	142	100	59
December	160	137	0
Totals:	1,378	1,551	320

Copyright: © 2014 Educational & Community Support, University of Oregon
All rights reserved.

SWIS Suite
www.pbisapps.org

**Lapwai Elementary School
Lesson Plans
2014-2015**

	9/02	9/08	9/15	9/22	9/29	10/06	10/13	10/20	10/27	11/03	11/10	11/17	11/24	12/01	12/08	12/15	1/05	1/12
Arthur	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
Baldwin	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
Byleven	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
Finnell	X	X	X			X	X			X	X	X	X	X				
Fiske	X	X	X	X	X	X	X	X	X	X			X					
Hewett	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
Hillman	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
Kirk	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
Jones	✓	✓	✓	X	X	X	X	X		X	X	X	X	X				
Latella	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
McKarcher	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
Melton	X	X	X	X			X	X	X	X	X	X	X					
Pinkham	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
Raml	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
Sliger	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
Terry	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
Westbrook	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
Woodford	X	X	X	X	X	X				X	X	X	X	X				

**Family, Community, School Partnerships
Contact Report
2014-2015**

	August September	October	November	December	January	February	March	April	May June	Totals
Arthur	208	286	193							
Baldiwin	311	91	172							
Blenden	18	9	14							
Byleven	56	71	47							
Clark	400	342	93							
Doeringsfeld	22	45	62							
Driskill	17	12	9							
Finnell	399	309	280							
Hewett	259	224+2	337							
Hillman	245	125+1	119+1							
Jones/Henry	113	57	56							
Kirk	236	129	339							
Latella	304	174	233+1							
McKarcher	53	89	74+1							
Melton	267	90+1	98							
Pinkham	290	300	185+1							
Ram/Fisk	53	51	54							
Sliger	104	116	119							
Terry	508	427+1	433+1							
Wagner	278	506	123							
Westbrook	205	140	146							
Woodford	2217	1548+1	3606							
Total	6563	5141+6	6792+5							

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

Title: Culturally Responsive Teaching
Date: November 22, 2014
Facilitators: Josiah and D'Lisa Pinkham

Learning Targets

- We will be able to actively participate in various cultural environments.
- We will be able to incorporate local ways on knowing and teaching into our work.
- We will use a local community resource (we all know *him*) to link what we are teaching to the everyday lives of our students.
- We will use the local language and cultural knowledge as part of the foundation for the rest of our curriculum.
- We will ensure our new curriculum will reinforce the integrity of the cultural knowledge that our students bring with them.
- We will ensure that our culturally responsive school will provide opportunities for students (and staff) to learn in and/or about their heritage language.

Professional Learning Agenda-December 5, 2014

Professional Learning Standard

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

Meeting Norms

- ❖ Listen Respectfully
- ❖ Start and End on Time; Stay Focused/Paced
- ❖ Discuss/Speak Respectfully (3 before me)
- ❖ Assume Positive Intent
- ❖ Learn New Things

Everyone-Room 214/Becky Finnell's Room

1:25-1:35

Announcements

- Book Fair
- Game Night
- Concert
- Instructional Rounds

1:35-2:15

Essential Question:

Why and how will proficient/distinguished performance in communicating with students improve student achievement?

GOAL: All instruction at Lapwai Elementary will reflect proficient and distinguished instruction.

Today's Learning Goal: Study and analyze Component 3a of Danielson Instructional Framework: Communicating with Students and apply the new skills and knowledge to reflect proficient or distinguished critical attributes during every lesson.

2:15-2:25

Apply Component 3a of the Danielson Instructional Framework: Communicating with Students rubric, to provide Teri with feedback to improve her instructional practice.

2:25-2:30

CLOSURE

Why and how will proficient and distinguished/performance in communicating with students improve student achievement?

2:30-3:25

Two Options:

1. Apply the Communicating with Students rubric to a math lesson taught by RunningHorse in Traci's 3rd grade math class (video)
2. Grade level teams work to apply communicating with students strategies to next weeks' Engage Math lessons, art lesson, PE, or tutoring sessions

OR

Grade level teams work to apply communicating with students strategies to next weeks' Engage Math lessons, art lesson, PE, or tutoring sessions

3:25-3:30

Complete and TURN IN Evaluation

**Classroom Observations and Conferences
2014-2015**

	8/29	9/08	9/15	9/22	9/29	10/06	10/20	10/27	11/03	11/10	11/17	11/24	12/01	12/08	12/15	1/05	1/12
Arthur	x	x	x	x		x		x	x	E							
Baldwin	x	x		x	x	x		x	x				x	E			
Blyleven	x	x	x		xx	x		x			E			x			
Clark	x	x	x	x	x	x			x				x	x			
Ftinnell	x	x	x		xx	x		x			E		xx	x			
Fiske		x	x	x		x			E				x	x			
Hewett	x	x	x		x	x		x	x	E				x			
Hillman	x	x		x	xx	x		x	x	x	E			x			
Jones			x	x					E					x			
Kirk	x	x	x	x	x	x			x					x	E		
Latella	x	x	x	x	x	xx		E						x			
McKarcher	x	x	x		xx			x					E	x			
Melton		x		x			x		x						E		
Pinkham	x	x	x	x		x		x	x				xx	E			
Ramf		x			x	x	E		x					x			
Sliger	x	x	x		x	x		x		E				x			
Terry	x	x	x		x	x		x		x		E		x			
Westbrook	x	x	x	x	xx			E		x				x			
Woodford	x	x	x	x	xx				x				E	x			

December 2014

Professional Learning

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 STEP RunningHorse	2 Patsy STEP RunningHorse	3 Patsy	4	5 Math Improvement (Christina Tondevold) 3a Communicating w/ Students in <i>ENGAGE</i>	6
7	8	9	10 Concert	11	12 ELA 3a Communicating w/ Students in <i>Reach for Reading</i>	13
14	15 Leadership Team Meeting	16	17	18	19 Shortened Day	20
21	22 Christmas Vacation	23 Christmas Vacation	24 Christmas Vacation	25 Christmas Vacation	26 Christmas Vacation	27
28	29 Christmas Vacation	30 Christmas Vacation	31 Christmas Vacation			

Student Population as of 11/28/14

By Name

Head Count (main and ancillary enrollments)

Ethnic Codes:		<01>	<03>	<04>	<05>	<06>	<07>	<Total>
Grade Level: PK								
Male:		4	---	---	---	---	---	4
Female:		2	---	---	1	---	---	3
Total:		6	---	---	1	---	---	7
Grade Level: KG								
Male:		21	---	---	2	---	---	23
Female:		18	1	---	2	---	---	21
Total:		39	1	---	4	---	---	44
Grade Level: 01								
Male:		17	---	1	1	---	---	19
Female:		19	---	---	3	---	---	22
Total:		36	---	1	4	---	---	41
Grade Level: 02								
Male:		16	---	---	1	---	---	17
Female:		20	---	1	2	---	---	23
Total:		36	---	1	3	---	---	40
Grade Level: 03								
Male:		22	2	---	2	---	---	26
Female:		29	1	---	3	---	---	33
Total:		51	3	---	5	---	---	59
Grade Level: 04								
Male:		16	---	---	1	1	2	20
Female:		18	---	1	2	---	1	22
Total:		34	---	1	3	1	3	42
Grade Level: 05								
Male:		27	---	---	3	---	---	30
Female:		16	---	---	---	---	---	16
Total:		43	---	---	3	---	---	46
Code Totals:								
Male:		123	2	1	10	1	2	139
Female:		122	2	2	13	---	1	140
Total:		245	4	3	23	1	3	279

Ethnic Codes Legend:

01 - American Indian/Alaskan Native

03 - Black/African American

04 - Native Hawaiian/Other Pac

05 - White

06 - Hispanic or Latino Ethnicity

07 - Other/Unknown

Analyzed Business Checking - PF

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



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

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5835)

Online: wellsfargo.com

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

Account summary

Analyzed Business Checking - PF

Account number	Beginning balance	Total credits	Total debits	Ending balance
801013418	\$8,879.70	\$0.00	\$0.00	\$8,879.70

Daily ledger balance summary

Date	Balance
10/31	8,879.70
Average daily ledger balance \$8,879.70	

Wells Fargo Bank Reconciliation :

	checks	deposits	balance
11/1/14 Beginning Balance			\$8,879.70
11/30/14 Ending Balance			\$8,879.70

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

		Beginning		Deposits		Disbursements		Ending
		Balance						Balance
General Fund		\$7,048.44				\$115.61		\$6,932.83
Library/Book Fair		\$42.53						\$42.53
Book Orders		\$33.50						\$33.50
2nd Grade		\$69.60						\$69.60
3rd Grade		0						
5th Grade		\$58.59						\$58.59
Art		\$8.50						\$8.50
Attendance		\$0.00						\$0.00
Parent Group		\$734.15						\$734.15
Humanities		\$1,000.00						1,000.00
Total		\$8,995.31		0.00		115.61		\$8,879.70

Classroom Observations and Conferences 2014-2015

	8/29	9/08	9/15	9/22	9/29	10/06	10/20	10/27	11/03	11/10	11/17	11/24	12/01	12/08	12/15	1/05	1/12
Arthur	X	X	X	X		X		X	X	E							
Baldwin	X	X		X	X	X		X	X				X	E			
Blyleven	X	X	X		XX	X		X			E			X			
Clark	X	X	X	X	X	X			X				X	X			
Finnell	X	X	X		XX	X		X			E		XX	X			
Fiske		X	X	X		X		E					X	X			
Hewett	X	X	X		X	X		X	X	E				X			
Hillman	X	X		X	XX	X		X	X	X	E			X			
Jones			X	X				E						X			
Kirk	X	X	X	X	X	X			X					X	E		
Latella	X	X	X	X	X	XX		E						X			
McKarcher	X	X	X		XX			X					E	X			
Melton		X		X			X		X						E		
Pinkham	X	X	X	X		X		X	X				XX	E			
Raml		X			X	X	E		X					X			
Siger	X	X	X		X	X		X		E				X			
Terry	X	X	X		X	X		X		X		E		X			
Westbrook	X	X	X	X	XX			E		X				X			
Woodford	X	X	X	X	XX				X				E	X			



LAPWAI MIDDLE/HIGH SCHOOL

P.O. Box 247

Lapwai, ID 83540

Phone: (208) 843-2241

To: Board of Trustees

From: Jennifer Shubert, Middle/High School Principal

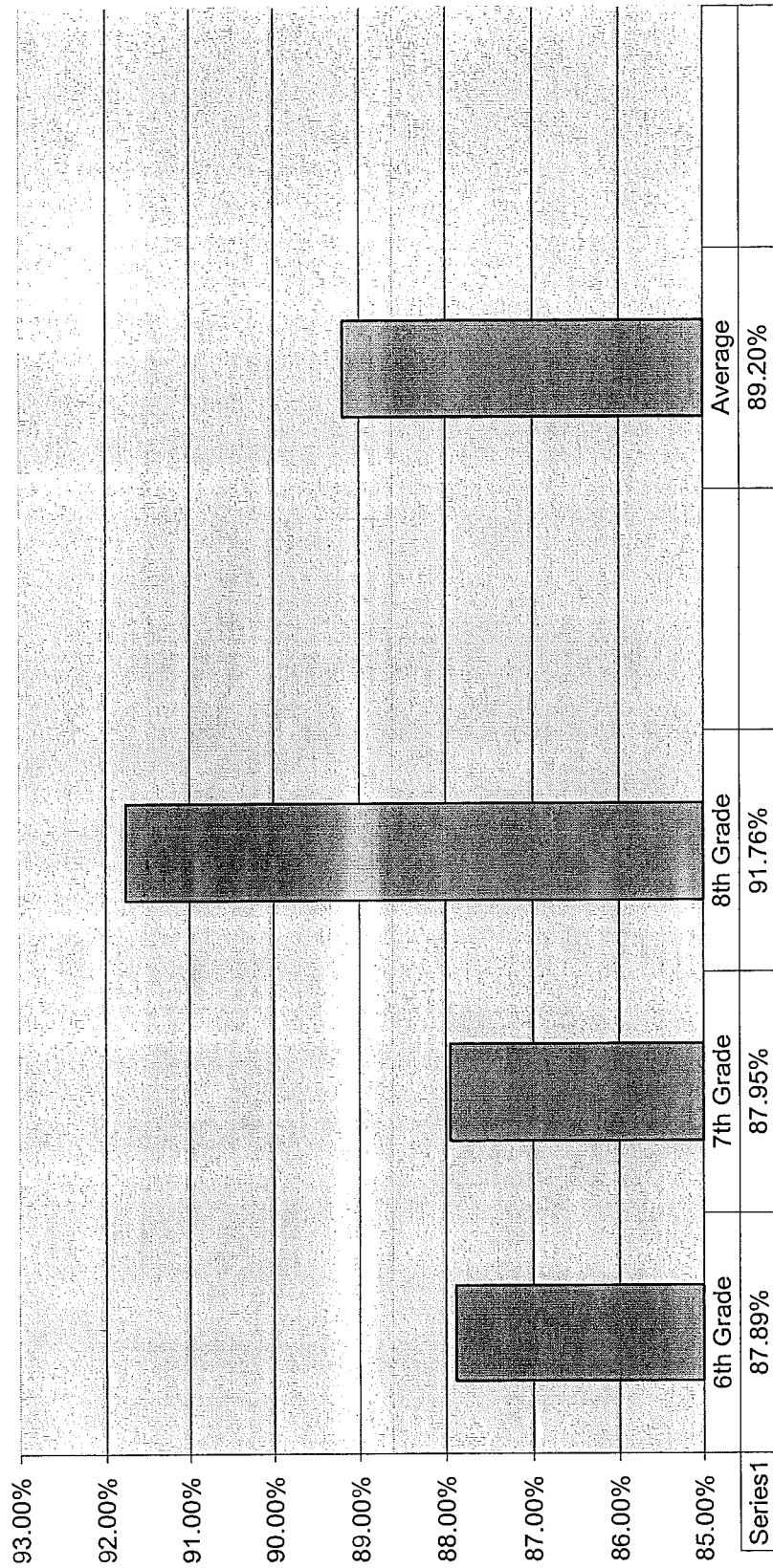
Subject: Board Report for December 2014

Contents

1. Middle School Attendance Report
2. High School Attendance Report
3. Lesson Plan Check
4. Parent Contact Log
5. School Improvement Day Agendas (November 21)
6. Leadership Team Agenda (November 11 and 18)
7. December Newsletter

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

**Attendance Summary
Lapwai Middle School
6th - 8th Grades
11/03/14 - 11/25/14**



6th Grade	87.89%
7th Grade	87.95%
8th Grade	91.76%
Average	89.20%

06th Grade ADA From 11/03/14 to 11/25/14 (15.00 Normal Track Days)

For Grade Level: 06

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

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

Treating All Enrollments as 1.0 FTE

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	21	14	35		
Membership Days	310.00	198.00	508.00	14.51	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	310.00	198.00	508.00	14.51	
Days Present	272.00	174.50	446.50	12.76	87.89%
Days Absent	38.00	23.50	61.50	4.10	12.11%
Days Excused Absent	13.00	8.50	21.50	1.43	4.23%
Days Unexcused Absent	25.00	15.00	40.00	2.67	7.87%
Average Daily Membership	20.67	13.20	33.87		
Average Daily Attendance	18.13	11.63	29.77		
Enrolled Prior To 11/03/14	20	14	34		
Adds	1	0	1		
Drops	0	1	1		
Enrolled On 11/25/14	21	13	34		

07th Grade ADA From 11/03/14 to 11/25/14 (15.00 Normal Track Days)

For Grade Level: 07

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

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

Treating All Enrollments as 1.0 FTE

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	22	18	40		
Membership Days	315.00	270.00	585.00	14.63	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	315.00	270.00	585.00	14.63	
Days Present	286.50	228.00	514.50	12.86	87.95%
Days Absent	28.50	42.00	70.50	4.70	12.05%
Days Excused Absent	20.50	29.50	50.00	3.33	8.55%
Days Unexcused Absent	8.00	12.50	20.50	1.37	3.50%
Average Daily Membership	21.00	18.00	39.00		
Average Daily Attendance	19.10	15.20	34.30		
Enrolled Prior To 11/03/14	22	18	40		
Adds	0	0	0		
Drops	1	0	1		
Enrolled On 11/25/14	21	18	39		

08th Grade ADA From 11/03/14 to 11/25/14 (15.00 Normal Track Days)

For Grade Level: 08

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

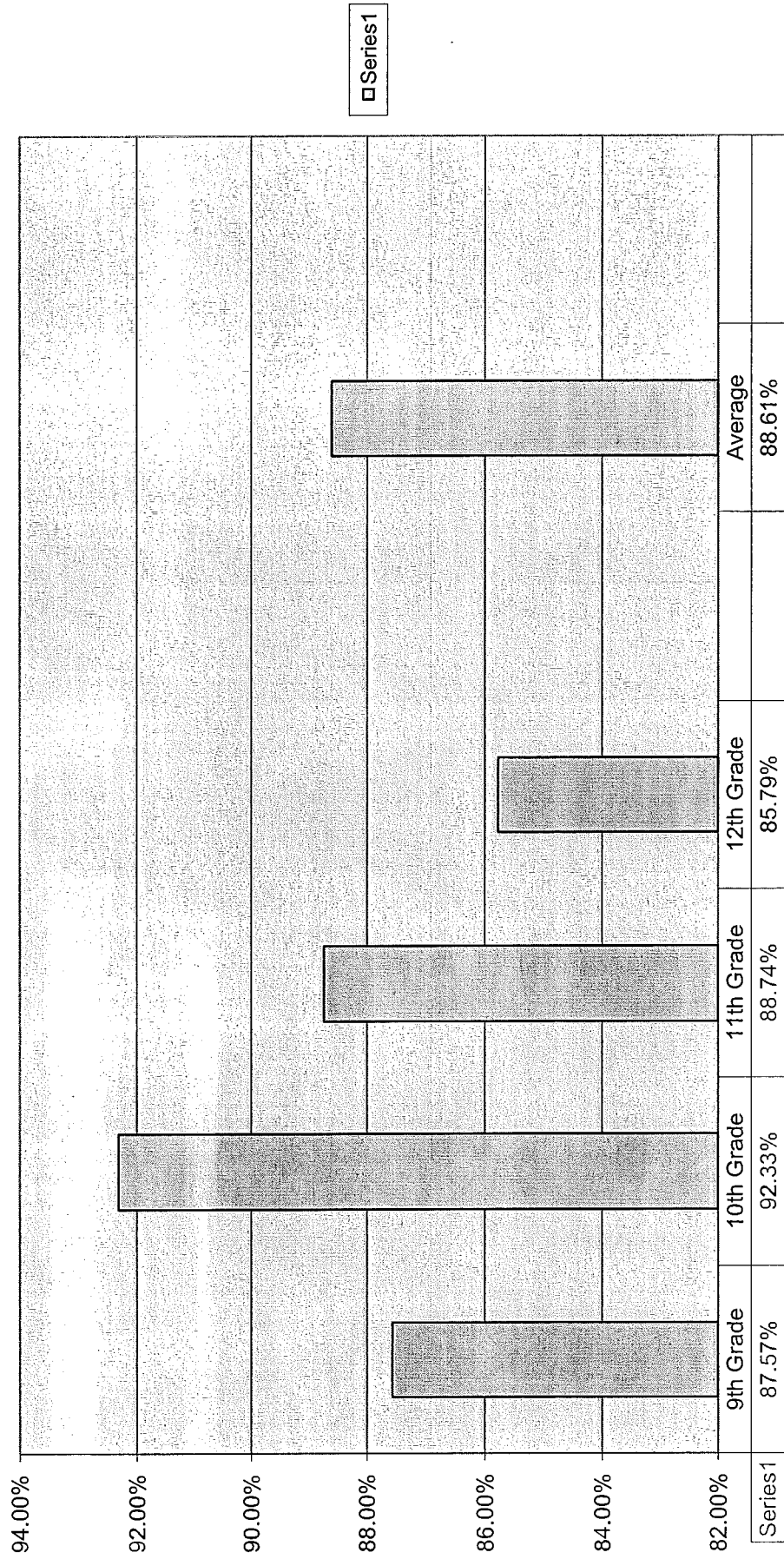
Periods: 1, 2, 3, 4, 5, 6, 7

Using FTE as Entered

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	16	21	37		
Membership Days	237.00	303.00	540.00	14.59	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	237.00	303.00	540.00	14.59	
Days Present	219.50	276.00	495.50	13.39	91.76%
Days Absent	17.50	27.00	44.50	2.97	8.24%
Days Excused Absent	13.00	20.50	33.50	2.23	6.20%
Days Unexcused Absent	4.50	6.50	11.00	0.73	2.04%
Average Daily Membership	15.80	20.20	36.00		
Average Daily Attendance	14.63	18.40	33.03		
Enrolled Prior To 11/03/14	15	20	35		
Adds	1	1	2		
Drops	0	0	0		
Enrolled On 11/25/14	16	21	37		

**Attendance Summary
Lapwai High School
9th - 12th Grades
11/03/14 to 11/25/14**



9th Grade	87.57%
10th Grade	92.33%
11th Grade	88.74%
12th Grade	85.79%
Average	88.61%

09th Grade ADA From 11/03/14 to 11/25/14 (15.00 Normal Track Days)

For Grade Level: 09

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

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

Treating All Enrollments as 1.0 FTE

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	13	13	26		
Membership Days	174.00	180.00	354.00	13.62	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	174.00	180.00	354.00	13.62	
Days Present	155.50	154.50	310.00	11.92	87.57%
Days Absent	18.50	25.50	44.00	2.93	12.43%
Days Excused Absent	4.50	15.50	20.00	1.33	5.65%
Days Unexcused Absent	14.00	10.00	24.00	1.60	6.78%
Average Daily Membership	11.60	12.00	23.60		
Average Daily Attendance	10.37	10.30	20.67		
Enrolled Prior To 11/03/14	12	13	25		
Adds	1	0	1		
Drops	1	1	2		
Enrolled On 11/25/14	12	12	24		

10th Grade ADA From 11/03/14 to 11/25/14 (15.00 Normal Track Days)

For Grade Level: 10

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

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

Treating All Enrollments as 1.0 FTE

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	15	22	37		
Membership Days	223.00	318.00	541.00	14.62	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	223.00	318.00	541.00	14.62	
Days Present	196.50	303.00	499.50	13.50	92.33%
Days Absent	26.50	15.00	41.50	2.77	7.67%
Days Excused Absent	21.00	13.50	34.50	2.30	6.38%
Days Unexcused Absent	5.50	1.50	7.00	0.47	1.29%
Average Daily Membership	14.87	21.20	36.07		
Average Daily Attendance	13.10	20.20	33.30		
Enrolled Prior To 11/03/14	14	21	35		
Adds	1	1	2		
Drops	0	0	0		
Enrolled On 11/25/14	15	22	37		

11th Grade ADA From 11/03/14 to 11/25/14 (15.00 Normal Track Days)

For Grade Level: 11

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

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

Treating All Enrollments as 1.0 FTE

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	14	17	31		
Membership Days	195.00	249.00	444.00	14.32	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	195.00	249.00	444.00	14.32	
Days Present	169.50	224.50	394.00	12.71	88.74%
Days Absent	25.50	24.50	50.00	3.33	11.26%
Days Excused Absent	20.00	22.00	42.00	2.80	9.46%
Days Unexcused Absent	5.50	2.50	8.00	0.53	1.80%
Average Daily Membership	13.00	16.60	29.60		
Average Daily Attendance	11.30	14.97	26.27		
Enrolled Prior To 11/03/14	14	17	31		
Adds	0	1	1		
Drops	1	1	2		
Enrolled On 11/25/14	13	17	30		

12th Grade ADA From 11/03/14 to 11/25/14 (15.00 Normal Track Days)

For Grade Level: 12

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

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

Treating All Enrollments as 1.0 FTE

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	12	14	26		
Membership Days	180.00	200.00	380.00	14.62	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	180.00	200.00	380.00	14.62	
Days Present	157.00	169.00	326.00	12.54	85.79%
Days Absent	23.00	31.00	54.00	3.60	14.21%
Days Excused Absent	10.50	19.00	29.50	1.97	7.76%
Days Unexcused Absent	12.50	12.00	24.50	1.63	6.45%
Average Daily Membership	12.00	13.33	25.33		
Average Daily Attendance	10.47	11.27	21.73		
Enrolled Prior To 11/03/14	11	13	24		
Adds	1	1	2		
Drops	0	0	0		
Enrolled On 11/25/14	12	14	26		



Lesson Plan Checks

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

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



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



Lapwai Middle/High School

School Improvement Day Agenda

November 21, 2014

In Library

1:30-3:25	<p>Instructional Rounds</p> <p><i>Objective: Understand what instructional rounds are, why they are used, and how to implement them effectively.</i></p> <p>Whole group discussion (in Library):</p> <ul style="list-style-type: none">• Overview of Instructional Rounds. <p>PLC work (in PLC meeting place):</p> <ul style="list-style-type: none">• Read and discuss “Learning from Instructional Rounds,” by Elizabeth City. <i>When teachers conduct instructional rounds, they focus on why a problem of practice persists schoolwide—and on what they can do about it.</i>• Instructional Rounds: Practice Rounds.<ul style="list-style-type: none">• ELA- https://www.teachingchannel.org/videos/text-analysis-lesson-ousd• Math- https://www.teachingchannel.org/videos/linear-equation-solving-issues-ccssmdc
3:25-3:30	<p>Evaluation</p>

Lapwai M/H Leadership Team Meeting

Date: Tuesday, November 11, 2014

Time: 3:40-5:40

Location: Library lab(bring a comfy chair)

Facilitator(s): Jen

Sheryl Bentz, Iris Chimburas, Valerie Efird, Bahiyyih Hansen, Georgie Kerby,
Matt Macy, Jennifer Shubert, David Aiken, Lori Ravet, Patsy Guglielmino

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

Team Norms

- ↳ Start on Time
- ↳ Attend Faithfully
- ↳ Set and Monitor Goals Regularly
- ↳ Maintain Professionalism and Positivity
- ↳ Leave Other Business Outside the Door

Meeting Goals & Tasks

1. **Quick review of team norms, minutes, and agenda** (5 minutes)
2. **Instructional Rounds** (50 minutes)
 - **Commitment:** In our WISE Tool, we have committed to "implementing instructional rounds building wide"
 - **REVIEW Why?** What does the research say?—
 1. *The Art & Science of Teaching/Making the Most of Instructional Rounds*
 2. *Harvard's Education Level on Instructional Rounds*
 3. *Learning from Instructional Rounds*
 - **How?** Review Protocols—
 1. *Marzano's Protocol*
 2. *Elementary School's Protocol*
 3. Determine: What are the POP we would like to focus on?
 - a. Most Common Indicators for Self-Assessment Goals (2c: Managing Procedures, 2d: Managing Behaviors, 3c: Student Engagement, 3d: Using Assessments)
 4. Develop our Protocol
3. **Keeping DATA at the center of our goals/work** (30 minutes)
 - **Review:**
 - **D's and F's List**
 - **Attendance *Crisis Students***
4. **Planning Job-Embedded Professional Development** (30 minutes)
 - **Friday, November 14—Best Practice Instruction, D's and F's analysis and planning interventions**
 - **Friday, November 21—Instructional Rounds using PD 360 video** (go over at Nov. 18 LT meeting)
5. **Future LT dates** (5 minutes)
 - LT Dates: November 18, December 9, **January 13**, January 27, **February 3**, February 17, **March 10**, March 24, April 21, **April 28**, **May 12**, May 26, **SATURDAY, June 6** for all day meeting
6. **Wrap-Up and Evaluation** (5 minutes)

Lapwai M/H Leadership Team Meeting

Date: Tuesday, November 18, 2014

Time: 3:40-5:40

Location: Library lab(bring a comfy chair)

Facilitator(s): Jen

Sheryl Bentz, Iris Chimburas, Valerie Efrid, Bahiyyih Hansen, Georgie Kerby, Matt Macy, Jennifer Shubert, David Aiken, Lori Ravet, Patsy Guglielmino

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

Team Norms

- 👤 Start on Time
- 👤 Attend Faithfully
- 👤 Set and Monitor Goals Regularly
- 👤 Maintain Professionalism and Positivity
- 👤 Leave Other Business Outside the Door

Meeting Goals & Tasks

1. Quick review of team norms, minutes, and agenda (5 minutes)

2. Instructional Rounds (75 minutes)

- **Develop/Refine Lapwai Middle/High's Protocol—**
 - Using our conversation from November 11 meeting and Lapwai Elementary's protocol as guides, create our own personalized protocol for instructional rounds.
- **VIEW and Discuss Videos for Friday's PD—**
 - ELA-- <https://www.teachingchannel.org/videos/text-analysis-lesson-ousd>
 - Math-- <https://www.teachingchannel.org/videos/linear-equation-solving-issues-ccssmdc>

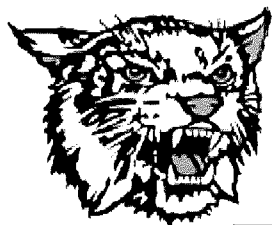
3. Planning Job-Embedded Professional Development (30 minutes)

- Evaluation/Reflection of Friday, November 14... How can we bring it all together and review it this Friday?
- Friday, November 21—Instructional Rounds using PD 360 video

4. Future LT dates (5 minutes)

- LT Dates: December 9, **January 13**, January 27, **February 3**, February 17, **March 10**, March 24, April 21, **April 28**, **May 12**, May 26, **SATURDAY, June 6** for all day meeting

5. Wrap-Up and Evaluation (5 minutes)



December 9th, 2014

LAPWAI MIDDLE/HIGH SCHOOL

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



Home of the Wildcats!



Important Contact Info:

Principal

Mrs. Shubert 843-2241 x205

Main Office secretary

Rhonda Taylor 843-2241

Attendance secretary

Mrs. Stavros 843-2241

Lapwai District Office

843-2622

Counseling office

Mr. Macey 843-2241 x 206

Activities Director/

Upward Bound

Mr. Bennett 843-2241 x217

Bus Route info

843-2681

Substance Abuse Project Co-ordinator

Ms. Leighton 843-2241 x204

Gear Up Tutor

Lori Rogers 843-2241 x255

Indian Education Office

Jenny Williams 843-2241 x122

Let us know

- If your phone number, address, or email address have changed, contact the school office.
- If you would like to receive your newsletter via email, please contact vcoats@lapai.org
- If you have any question or comments regarding the newsletter, please email vcoats@lapwai.org or call 843-2241 x 213

• Dates to Remember!

- Dec 13: Saturday School
- Dec 15: \$1.00 Christmas Store!
- Dec 22- Jan 2: Winter Vacation, No School
- Jan 10: Saturday School
- Jan 17: Saturday School
- Jan 19: Martin Luther King Jr. Day, No School
- Jan 23: End of 2nd quarter grading day, No School
- Feb 16: Presidents Day, No School

Computer Science Education Week - Dec 8-14 Bringing Hour of Code to Idaho.

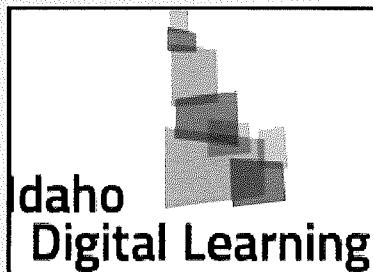
Win an iPad Mini!

What is an Hour of Code? It's a one-hour introduction to computer science where anyone can learn the basics.

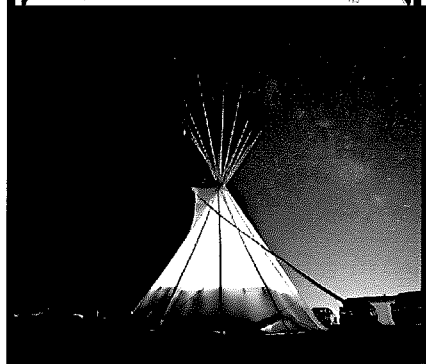
Still need more information? Check out the Hour of Code website at <http://code.org/>.

Every Idaho student, teacher and parent who completes an "Hour of Code" through code.org may enter into a drawing to win a \$50 iTunes or Google Play gift card or an iPad mini! There will be five (5) gift card winners chosen across five categories; PreK-3rd grade, 4th-6th grade, 7th-8th grade, 9th-12th grade and Adult category (Admin, Teacher or Parent) and one (1) grand prize winner of an iPad Mini chosen from all categories.

Everybody in this country should learn how to program a computer because it teaches you how to think. – Steve Jobs



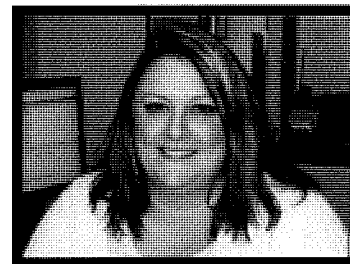
Happy Holidays!



"News From the Principal's Desk"

December 2014

Happy Holidays!



As I write this article, it is difficult to believe that first semester is nearly completed and we are immersed into the winter season of events here at Lapwai Middle/High School. At this point, our students are deeply involved in school work and participating in a variety of co-curricular activities, and many of our parents continue working countless hours to support our programs. It is greatly appreciated by all of us at LHS.

I would like to thank everyone who attended parent-teacher conferences in November. We had a wonderful turnout and appreciate your interest in your student's education. Please continue to check Familylink (familylink.lapwai.org) to see your child's progress. Our next conference date is Thursday, March 26, from 1:00 pm – 7:30 pm.

Please continue to work with us in improving our attendance. Attendance is a critical factor in student success, and is where the school receives its funding. Students should attend school and be on-time (8:15) every day. Even when a student receives make up work, it is difficult to replace the instruction students receive in the classroom.

Have a blessed Holiday Season! Please do not hesitate to contact me should you have questions or concerns.



Mrs. Shubert, jshubert@lapwai.org, (208) 843-2241 ext. 205.

COUNSELOR'S CORNER

What's happening at Lapwai High School:

This past month Lapwai High School was involved with Idaho College Application Week. The senior class was asked to fill out at least one college application in order to familiarize themselves with the process. In total the senior class put out more than 80 college applications, and several students applied to over three colleges in just one day. Great job Seniors!!!

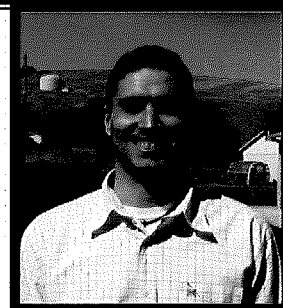
Just a reminder to all students and parents (high school and middle school): We are now in the last six weeks of class for this semester. Students should be checking with their teachers regarding any missing assignments and need to stay on task and doing their best to ensure that they pass and achieve the highest grade possible for this semester.

Have a very safe Holiday Season, and I can't wait to welcome you back in the New Year!

Matt Macy

mmacy@lapwai.org

208-243-2241 ext. 206



Parent Input Survey Results

After reviewing the results of the 2014-2015 Impact Aid Questionnaire, three learning needs emerged as the highest priority to the parents and patrons of the Lapwai School District:

- **Enhanced whole child educational PreK-12 programs that develop positive human relations, self discipline, good citizenship, self-esteem, and success:**

The Lapwai School District is currently implementing Positive Behavioral Interventions and Supports (P.B.I.S). P.B.I.S. is a best-practice framework for improving academic and behavioral outcomes for all students. The purpose of this program is to increase academic time-on-task by reducing problem behaviors. The students are explicitly taught how to be respectful, responsible, and safe in all locations on the school grounds. Our goal with PBIS and bully prevention is to create a safe learning environment to maximize learning for all students. The elementary is also implementing the P.A.T.H.S. curriculum (Promoting Alternative Thinking Strategies), which encourages the development of strong social skills, problem solving, positive character traits, and bullying prevention, all which support academics. These research-based tools for teachers minimize learning interruptions and prevent bullying and other behaviors with strategic procedures and prevention techniques.

Bullying is not accepted in our schools. Our zero tolerance approach to bullying can lead to serious consequences ranging from positive behavioral interventions up to and including suspension, expulsion, and police involvement. Students are encouraged to prevent bullying by refusing to join in, refusing to watch, standing up for the person being bullied, being a friend to a person being bullied, or getting help from an adult. Elementary students can earn a Bully Prevention Hero trophy by helping to prevent bullying. Middle-high students are also recognized during quarterly award assemblies for good citizenship. Together, we ensure all students will reach their full potential.

Grant funding has also increased the mental health counseling available in the Lapwai School District.

- **More exposure to career awareness and work experience, including better/more preparation for college or professional-technical training (College prep classes)**
- **More academic challenges and competitions or advanced coursework:**

The BPA (Business Professional Association) and FFA (Future Farmers of America) provide career awareness, work experience, and professional-technical opportunities for our students.

University of Idaho Upward Bound has an office at the High School.

Their college preparation services include ACT assistance, dual enrollment opportunities, campus visits, and financial aid assistance.

Gear Up is a grant awarded to the District serving students in grades 9-10. It provides tutoring, a four-year renewable scholarship opportunity, financial aid and ACT assistance, and campus visits. Career exploration is a central component to Gear Up program offerings.

There are several academic and professional-technical opportunities for dual credit.

For those High School students with a 2.8 or higher GPA there is an Introduction to College Studies class available first semester and Advanced College Studies class available second semester through a partnership with Lewis-Clark State College.

The Middle-High has a College and Career Readiness Professional Learning Community working on a research-based approach to preparing students for graduation and the requirements and challenges after high school. Dual enrollment courses and online classes through the Idaho Digital Learning Academy provide opportunities for advanced coursework with our High School students.

BPA, FFA, and Nez Perce Language students are participating in academic competitions with great success.

In addition to working on these priorities, we have also increased our partnership with the Nez Perce Tribe Education Department. The Nez Perce Tribal Education Partnership (STEP) Project is providing professional development, coaching, and resources related to culturally-relevant instructional strategies and increasing family engagement. The project focuses on improving the academic achievement of tribal students by meeting their unique educational and cultural needs. Through use of the Nez Perce Tribe Education Standards, aligned to the Idaho Common Core State Standards, we are working collaboratively to define what "culturally relevant" education means for today's tribal students. This partnership has become a critical component to our success.

It is not too late to provide input. You are still welcome to complete and submit a survey which can be accessed on our district website at www.lapwaidistrict.org. I would like to thank the Lapwai School District Board of Trustees, Indian Parent Committee, Nez Perce Tribe Education Department, and our district administrators for their input in creating this year's survey.

Clubs and Activities!

Activities under IHSAA—Basketball, Cheer, Football, Track, Volleyball. Contact: Randi Bennett.

FFA—Contact: Devin Boyer

Gear Up — Contact: Lori Rogers

Idaho Drug Free Youth (IDFY) —Contact: Jenny Williams

Nez Perce Tribal Police Explorer —Contact: Mike Stegner

Sources of Strength —A wellness program focused on suicide prevention through awareness and support. Contact: Bahi Hansen and Lori Rogers

Student Council—Student Council members for the 2014-2015 school year will be announced soon. Contact: Sheryl Bentz

Cheerleading —Coach: Catherine Bigman

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

Indian Club —Contact: Jenny Williams

Upward Bound —Upward Bound is a member program of Bridge Idaho, an organization dedicated to college access and attainment for low-income and first-generation students. Contact: Randi Bennett.

Tuesday Book Clubs— Held in the library during both middle school and high school lunch. Bring your lunch and join us for discussion, videos, activities and more! Must have permission from Mrs. Coats to participate.

BPA \$1.00 Christmas Store!

When: Dec 15th

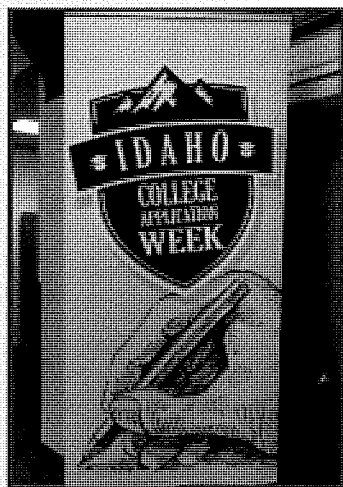
Time: 4-8 p.m.

Where: Lapwai High School Commons

BPA is sponsoring a Christmas store on December 15th from 4:00-8:00 p.m. in the Lapwai High School Commons. Children up to 8th grade are welcome to attend and shop for Christmas presents costing only \$1.00! Don't forget your Christmas lists! The Girls and Boys Basketball Teams and Wildcat Cheerleaders will be on hand to help children pick out gifts, wrap presents, and fill out gift tags. Donations and volunteers wishing to help are WELCOME! Please contact Mrs. Kirby at the High School for more information.



College Application Week



Lapwai High School seniors participated in Idaho College Application Week in November, filling out over 80 college applications.

Volunteers from area colleges were on hand to assist students in applying.

Seniors: FAFSA Reminder

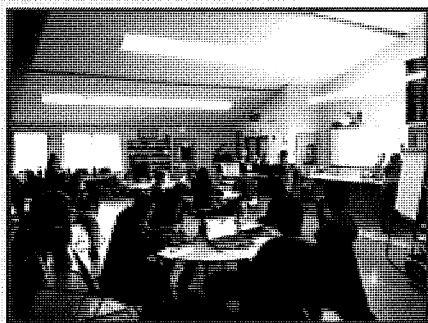
The Federal Application for Student Aid (FAFSA) will be available for the 2015/2016 College Year



beginning January 1, 2015. Funds for many grants and student programs are available on a first come-first served basis. Be sure you have a chance to get the aid you need by asking your parents to fill out the FAFSA on New Year's Day. You can fill out the FAFSA using an income estimate based on your income for 2014 and then go back in after taxes are filed

to make changes if need be.

The application can be found at <https://fafsa.ed.gov/>.



Class Notes

Mrs. Kerby: Computer Applications class: We are working on word processing simulation in which students have been creating letters, memos, tables, and letterheads.

Mrs. Walker: English II is starting a "Christmas Mystery at Lapwai High" story unit as a way to learn all of the elements and literary devices that are used in writing a mystery story.

Mrs. Stacy: English 3rd, 1st and 4th hours I have grouped my Juniors during 1st and 4th hours into Literary Investigative Teams of 3-4 students so they can work as a team to more deeply "investigate" works of literature. Each team has a binder called an "Investigative Kit" which has paper, tablet, pencils, etc. for their investigative endeavors. I am happy to see them all working so great together!

Mrs. Bentz: The Government class is learning about the Constitution of the United States. We will be looking closely at the Bill of Rights and learning about the individual rights of people who live in the United States. We hope to have the resource officer visit our class before Christmas break to talk specifically about the 4th Amendment.

Mr. Leighton: 7th Grade Science is studying, mitosis, They are doing a project - making the phases of mitosis out of construction paper, yarn, macaroni, and glue, fun times!!

Mr. Kessler: In Geometry we're taking a look at proving triangle congruence involving Isosceles, Equilateral and Right Triangles. The best thing about proofs in Geometry is that you get to argue!!

Mrs. Church: Algebra is going well with most students completing homework and doing assignments. Science classes have been busy balancing equations, making crystals, classifying minerals and trying to see nanoparticles.

Student on the Street

This month's question is, "If you could give any gift in the world, what would it be, and who would you give it to?"

"I would give happiness to my Mom"- Cissa Burnett 12th grade.

"I would give a new sleeve to Jenz"- Ashlee Holt, 6th grade.

"I would gift myself control of the space, time continuum."- Keith Spann 12th grade

"I would give everyone \$1,000,000,000 so we could get Lamborghinis "- Quintin Moreno, 8th grade

"I would get a tablet for my mom."- Birdie McConnell, 6th grade,

"I would give everyone band merch (merchandise)"- Quiet Storm Holt, 8th grade

"I would give my family a lot of money (if I could)"- Desiree Reynolds, 11th grade.

"I would pay for my family to go to college"- Christina Calkins, 11th grade.

"I would give my grandma joy and happiness because of the loss of her 2 sons. Today, I will try to make her happy and filled with joy"- Aisha Ford, 7th grade

"I would give education- any form- to the entire world"- Bobby Lesh, 9th grade.

"Life to my little bro."- Delia LeClaire



From the Desk of Mrs. Barnett
The IDLA/PLATO/Study Skills Room 360 is open every day during lunch for students who want or need to complete online assignments.

IDLA students please complete Unit 7 over the next 2 weeks so you will have no worries over the holiday break



Library Notes from Mrs. Coats

Book-Talk Tuesdays

Now showing in the library during lunch!

Sign up with Mrs. Coats to bring your lunch to the library on Tuesdays and hear about some awesome books!

Video Book Talks and Trailers.

• Coming Attractions:

- Dec 8th- "Cirque du Freak"
- Jan 6th- "Halo"
- Jan 13th- "Lockdown"

Lineup is subject to change- Suggestions are welcome and encouraged!

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



High School Sports

Boys Basketball

High School Boys Basketball

Head Coach: Rebecca Miles

Assistant Coach: John Williamson

Dec 16: @ Kamiah 6/7:30 pm

Dec 19: Clearwater Valley 6/7:30 pm

Dec 29-31: Coeur d'Alene INN-vitational Holiday Classic @ North Idaho College

Time TBD

Jan 6: @ Prairie 6/7:30 pm

Jan 9: @ Potlatch 6/7:30 pm

Jan 12: Kendrick 6/7:30 pm

Jan 14: Summit 6/7:30 pm

Jan 17: Troy 1/2:30 pm

Jan 19: Grangeville 6/7:30 pm

Jan 20: @ Clearwater Valley 6/7:30 pm

Jan 29: Kamiah 6/7:30 pm

Jan 30: Genesee 6/7:30 pm

Feb 2: Logos 6/7:30 pm

Feb 5: Prairie 6/7:30 pm

Feb 7: Potlatch 1/2:30 pm

Feb 12: @Troy 6/7:30 pm

Feb 14: @ Genesee 6/7:30 pm

Subject to change <http://www.whitepineleague/> for more information

Lady Wildcat Basketball

Head Coach: Eric Spencer

Assistant Coach: Katherine Samuels

Manager: Danielle Gallegos
Dec 9: Troy 6/7:30 pm

Dec 11: Prairie 6/7:30 pm

Dec 18: Genesee 6/7:30 pm

Dec 29-31 Coeur D'Alene High Time TBD

Jan 8: @Kamiah 6/7:30 pm

Jan 10: Clearwater Valley 6/7:30 pm

Jan 13: Potlatch 6/7:30 pm

Jan 16: @Troy 6/7:30 pm

Jan 21: @ Genesee 6/7:30 pm

Jan 22: @ Prairie 6/7:30 pm

Jan 31: Grangeville 6/7:30 pm

Feb 3,4,6,9,10: District Tournament

Feb 19-21: State Tournament

Lapwai Middle/High School Athletic
Director:

Randi Bennett

rbennett@lapwai.org

208-843-2241 ext# 217

GO WILDCATS!

Cheerleaders:

Jessie Kipp, Madison Stillman, Preslee

Moses, Britnee Lussoro, Betsy Spaulding,

Tyra Greene, Camielle Chapman,

and Montoya Pablo

Middle School Sports

Boys Basketball

Coaches: Ray Ellenwood and Brooks Baptiste

Nov 11: @ Culdesac

Nov 13: SPP/Summit

Nov 18: Highland

Nov 20: @ Nez Perce

Nov 25: @ Prairie

Dec 2: Asotin

Dec 3: @ Clearwater Valley

Dec 8: Kamiah

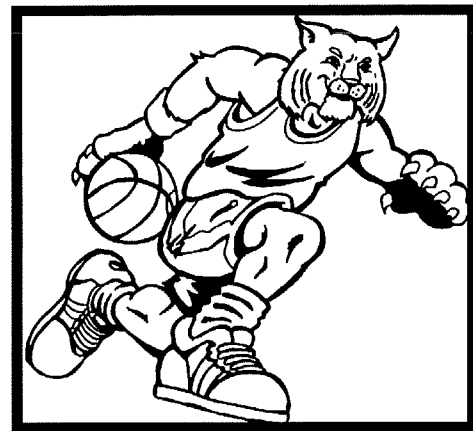
Dec 10: @ Grangeville

Dec 16: Orofino

All games will tip-off at 4:00pm

Girls Basketball

Middle School Girls Basketball will not begin until January. Please watch this space next month for the schedule.



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

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

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

Student Spotlight

Ava VanWoerkom

It's all about the Powwow for Lapwai High School Sophomore Ava VanWoerkom. Ava grew up around Powwow and has been performing since she was 5 years old. When I asked how she learned, Ava gave me one of her beautiful smiles and told me that she learned by watching her Auntie AJ Whiteplume.

Ava competes in both Jingle and Fancy Dancing, and I asked her to share with me the differences between the two. One of the main differences are the dresses and regalia themselves. While the jingle dresses have rows of conical metal "jingles" sewed below the waist to add movement and sound, the movement of the fancy dresses comes from the shawls and the beauty and color of the dresses themselves. The dresses are made by Ava, as well as some of the other regalia. The other major differences are the music and dance steps performed with each style. Fancy Dances include the Double Beat, the Crow Hop, and the Straight Song, while Jingles Dances use either a Straight Song or a Side Step. The dances also employ unique rhythms and consist of a variety of steps.

Powwows have kept Ava busy throughout the years. She takes part in up to 50 performances a year, travelling all over the country from Utah to New Mexico and as far away as Oklahoma. She will be taking a few short months off to work on her regalia before taking up dancing again in the spring.

Powwow participants sometimes perform just for the fun of it in Friendship Powwows, but more often than not, they compete for money or other prizes such as Pendleton blankets and jackets. Ava herself has been awarded as much as \$400 for her Jingle Dance at the Muckleshoot Powwow in Auburn, Washington!

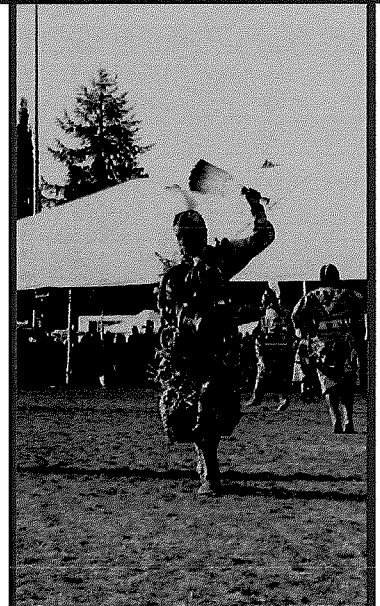
When asked which Powwow performers she looks up to the most, Ava quickly answered, "For women, I admire AJ Whiteplume and Thea McCloud, but for men, I would have to say Colby White, Tommy Whiteplume, and Merlin Kickingwoman."

Anyone having the pleasure of watching one of Ava's performances can easily see what she loves about Powwow dancing. The music, the movement, and the rhythm of her feet on the ground can be spellbinding. Ava herself agrees but adds, "It's just the whole world of Powwow, that way of life, that's what I love."

It's a life she plans to never leave behind. When I asked what her future plans are, Ava responded, "Right now, I am focused on keeping up my grades, and I would like to train to be a nurse in the future, but I will never give up doing Powwow. It will always be a big part of my life."



Ava— Fancy Dress



Ava— Jingle Dance

Gear Up News

- Starting Nov 10th, any Freshman or Sophomore with missing assignments in math will be required to attend Gear Up Math Academy. Math Academy will be held after school on Fridays. Lori will contact parents to inform them if their student will be staying after school for tutoring to complete their assignments.
- Last month Gear Up participated in a fund raiser for Pennies for Patients. Pennies for Patients is an organization that raises money to fund research for leukemia and lymphoma as well as help patients who have battled with leukemia or lymphoma. Students held bake sales during middle school lunch with all proceeds going to benefit the fund raiser. Overall we were very successful in raising money for Pennies for Patients."



Gear Up (Gaining Early Awareness and Readiness for Undergraduate Programs) is a grant-funded program that provides tutoring and college preparation. Although the program benefits all students, the key focus is on graduating classes 2017 and 2018

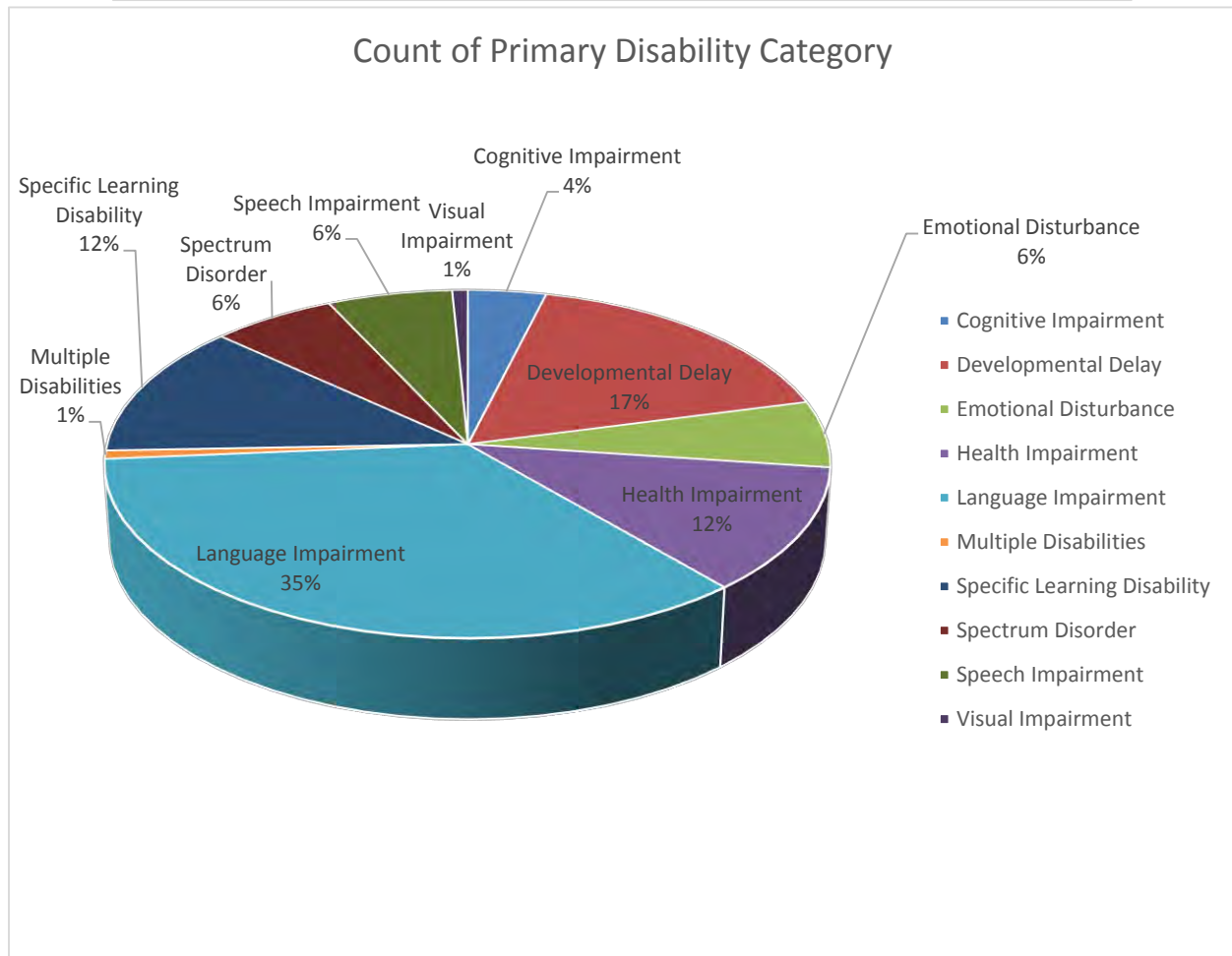
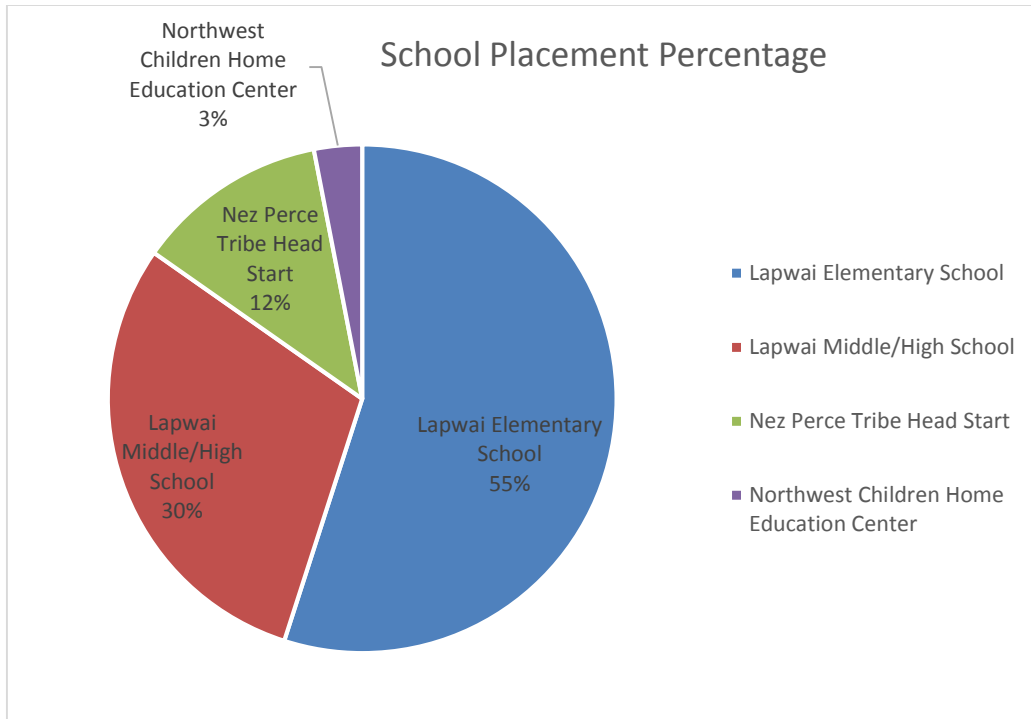


LAPWAI SCHOOL DISTRICT Special Forces Team

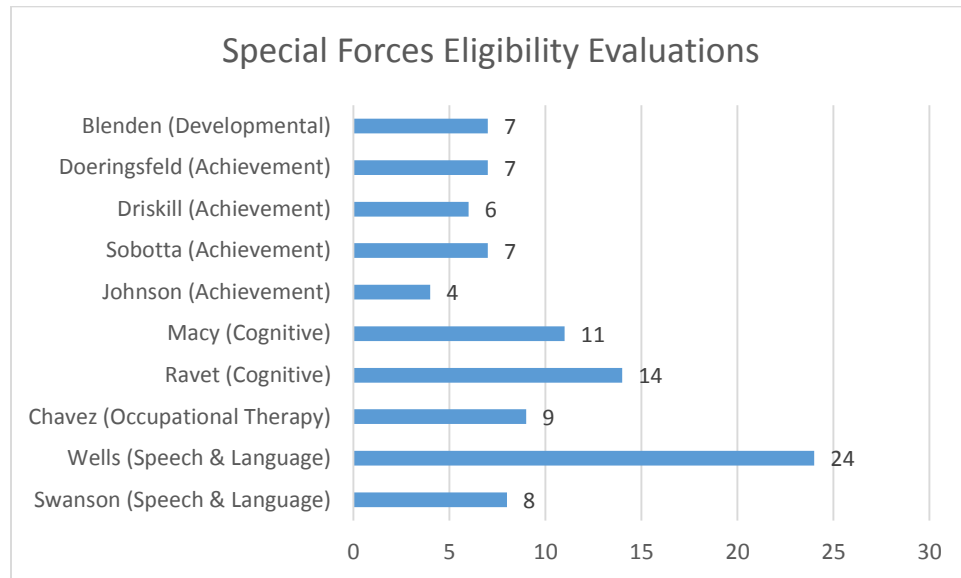
Board Back-Up
December 2014

As of December 10, 2014, the Lapwai Special Forces Program serves 131 students.

SCHOOL	PRIMARY DISABILITY CATEGORY:	Total
Lapwai Elementary School	Cognitive Impairment	1
	Developmental Delay	16
	Emotional Disturbance	1
	Health Impairment	6
	Language Impairment	29
	Specific Learning Disability	8
	Spectrum Disorder	4
	Speech Impairment	5
	Visual Impairment	1
Lapwai Elementary School Total		72
Lapwai Middle/High School	Cognitive Impairment	4
	Emotional Disturbance	4
	Health Impairment	8
	Language Impairment	9
	Multiple Disabilities	1
	Specific Learning Disability	8
	Spectrum Disorder	4
	Speech Impairment	1
Lapwai Middle/High School Total		39
Nez Perce Tribe Head Start	Developmental Delay	6
	Health Impairment	1
	Language Impairment	7
	Speech Impairment	2
Nez Perce Tribe Head Start Total		16
Northwest Children Home Education Center	Emotional Disturbance	1
		3
Northwest Children Home Education Center Total		4
Grand Total		131



In order to qualify for Special Education Services, students must receive an initial evaluation followed by subsequent evaluations every three years. The following graph demonstrates the evaluations our Special Forces Team members have completed since the beginning of the school year in addition to their regularly assigned responsibility of providing intervention services.



Celebration

Eight students have graduated from Special Services since the beginning of the 2014-2015 School Year!

The following information has been sent to our teachers, and will give you an idea as to how our academic and athletic entities are collaborating to better serve our student-athletes, in the hopes they will increase their performance. The information below outlines the process:

.....
...

Attached is the list of athletes participating in winter sports. Our new coaches are on board to assist with academic follow-through; however, we need athletes eligible to be contenders. Athletics are used to help develop the whole child, and should not be used as punishment.

When it comes to athletic eligibility, please follow the following procedures:

- If you have a student-athlete who has a C in your course, email the athletic director Randi Bennett and the coach (rbennett@lapwai.org) BOYS- Rebecca Miles (rebeccam@nezperce.org) GIRLS- Eric Spencer (bridgestreetstation@gmail.com). The coaches will begin to work with the student to improve his/her grade... Please remember, these coaches are here to help the students succeed and are not doing this for punishment!
- When a student falls below a C, YOU need to directly contact the parent. Let them know their child is at risk of losing eligibility; at this point you should be able to verbalize exactly what students need to do to become eligible. Students should have ONE WEEK to get their grade up. Randi Bennett and I should both be notified when a student's time begins and how you have contacted the parent (an email is the best).
- If the student is unable to bring their grade up over the course of the week, they will become ineligible. This should immediately be reported to both Randi and the coach. Parents will be contacted at this point by Randi.

Thank you for your help in this CRUCIAL area!!

For your benefit, I have included a copy of our winter sports schedules:

Lapwai High School Boys Basketball 2014-15

Date	Time	Opponent
12/5/14	6/7:30pm	@ Kendrick
12/16/14	6/7:30pm	@ Kamiah
12/19/14	6/7:30pm	Clearwater Valley
Dec. 29, 30, 31	TBD	Coeur D'Alene (NIC)
1/6/15	6/7:30pm	@ Prairie
1/9/15	6/7:30pm	@ Potlatch
1/12/15	6/7:30pm	Kendrick
1/14/15	6/7:30pm	Summit
1/17/15	1/2:30pm	Troy
1/19/15	6/7:30pm	Grangeville
1/20/15	6/7:30pm	@ Clearwater Valley
1/29/15	6/7:30pm	Kamiah
1/30/15	6/7:30pm	Genesee
2/2/15	6/7:30pm	Logos
2/5/15	6/7:30pm	Prairie
2/7/15	1/2:30pm	Potlatch
2/12/15	6/7:30pm	@ Troy
2/14/15	6/7:30pm	@ Genesee

Lapwai High School Girls Basketball

Date	Time	Opponent
Nov 18	6/7:30pm	@ Grangeville
Nov 21, 22	TBD	Bengal Shootout
Nov 25	6/7:30pm	Lakeside
Dec 2	6/7:30pm	@ CV
Dec 4	6/7:30pm	Kamiah
Dec 6	1/2:30pm	@ Potlatch
Dec 9	6/7:30pm	Troy
Dec 11	6/7:30pm	Prairie
Dec 18	6/7:30pm	Genesee
Dec 29, 30, 31	TBD	Coeur D'Alene High
Jan 8	6/7:30pm	@ Kamiah
Jan 10	6/7:30pm	CV
Jan 13	6/7:30pm	Potlatch
Jan 16	6/7:30pm	@ Troy
Jan 21	6/7:30pm	@ Genesee
Jan 22	6/7:30pm	@ Prairie
Jan 31	6/7:30pm	Grangeville

Lapwai Middle School Boys Basketball

Date	Opponent
11/11	@ Culdesac (1 game)
11/12	SPP/Summit
11/18	Highland
11/20	@ Nez Perce
11/25	@ Prairie
12/2	Asotin
12/3	@ Clearwater Valley
12/8	Kamiah
12/10	@ Grangeville
12/16	Orofino



STUDENT PERSONNEL
Series 500

Policy Title: ABSENCES

Code: 502.4

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

Grades PreK-5: Absences will be recorded by one-half (1/2) days. If a student is in attendance more than one-half (1/2) of any half day, he/she will not be marked absent for that half day. However, at the discretion of the principal, the periods less than a half day may be accumulated to determine total days of absences.

Grades 6-12: Absences will be recorded by period. When a student misses twelve (12) days in any given period in a semester, the student may be withdrawn from that class.

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

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

Date of Adoption:
Readopted: July 2009
Revised: 7/16/12

Legal References:
Section 33-202, 206, 207 I.C.

Related References:

STUDENT PERSONNEL

Series 500

Policy Title: ATTENDANCE REQUIREMENTS

Code: 502.3.1

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

A student must meet the academic standard determined by the classroom teacher and the attendance standards as follows:

1. Exclusive of school-scheduled activities, a student may only miss twelve (12) days per semester. Failure to meet this standard will result in “no credit” or “withdrawal” on the student transcript.
2. School attendance personnel and or classroom teachers will attempt to contact parents of unexcused students by telephone daily or letter in a timely manner.
3. When a student has three (3) absences in a semester, a letter will be sent home. The letter will include the number of school days missed. The letter will be documented in Schoolmaster.
4. When a student reaches five (5) days of absences in a month or six (6) days of absences in a semester, the principal or designee will notify the superintendent. The principal will contact the parent/guardian to develop a plan to assure regular attendance to minimize further absences and explain policies for attendance. The principal contact will be documented in Schoolmaster. If attendance fails to immediately improve, the principal will confer with the superintendent. The superintendent may contact the parent/guardian to arrange a referral to the Lapwai School District Attendance Court. A petition and affidavit may be filed with either Nez Perce County or Nez Perce Tribal Court alleging a violation of the Truancy Code but requesting a STAY of the petition.
5. If such action is not successful, the district shall request the STAY of the juvenile petition be lifted, and the student and/or parent be charged with a violation of the Truancy Code in the appropriate jurisdiction.
6. If a parent/guardian opts out of appearing before the Lapwai School District Attendance Court under the Family Educational Rights and Privacy Act (*FERPA*), the district shall request the STAY of the juvenile petition be lifted, and the student and/or parent be charged with a violation of the Truancy Code in the appropriate jurisdiction.
7. When a student misses twelve (12) days in a semester, the student may be withdrawn from class.

8. When a student has missed ten (10) days in a semester, the student may be referred to Child Protective Services for educational neglect.
9. If the above efforts fail to improve attendance, the principal will refer the student to the superintendent. After reviewing the student's attendance record, the superintendent may arrange a hearing before the Board of Trustees in accordance with Idaho Code 33-205, Denial of School Attendance, for habitual truancy.
- ~~10. If truancy is a problem during this process, or at any time by the request of the principal, the superintendent or school resource officer will contact the parents to provide an explanation of either Idaho Code requirements for parents to have their children attend school regularly or to explain Tribal attendance regulations (whichever jurisdiction applies).~~
- ~~11. When average daily attendance reaches 80% or below in a semester, the student may be referred to the prosecuting attorney's office for habitual truancy and to Child Protective Services for educational neglect.~~

Date of Adoption: 7/11/80
Revised: 7/16/12
Readopted: July 2009

Legal References:
Section 33-205 I.C.

Related References:
Code 502.3 Regular and Punctual Attendance



Important Lapwai School District Attendance Policy Changes

Dear Parent/Guardian:

Please take a moment to review the following attendance policy changes approved by the Lapwai School District Board of Trustees on December 15, 2014:

Thank you for your partnership in ensuring regular and punctual attendance. Not only do absent students miss valuable learning, average daily attendance drives our funding. Despite early release each Friday, these days will remain crucial to your child's education. Absences on Fridays will not only impact our funding, these students will be at a disadvantage and behind in their learning. Please join us in this effort to ensure all students reach their full potential.

Idaho state law and the Nez Perce Tribal code require attendance at school. Students who do not comply with this regulation may be subject to school discipline and/or court action and referral to Child Protective Services including:

1. When a student has three (3) absences in a semester, a letter will be sent home. The letter will include the number of school days missed.
2. When a student reaches five (5) days of absences in a month or six (6) days of absences in a semester, the principal will notify the superintendent. The principal will contact the parent/guardian to develop a plan to assure regular attendance to minimize further absences and explain policies for attendance.
3. If attendance fails to immediately improve, the superintendent may contact the parent/guardian to arrange a referral to the Lapwai School District Attendance Court.
4. If such action is not successful, the student and/or parent may be charged with a violation of the Truancy Code in the appropriate jurisdiction.
5. When a student has missed ten (10) days in a semester, the student may be referred to Child Protective Services for educational neglect.
6. Exclusive of school-scheduled activities, a student may only miss twelve (12) days per semester. Failure to meet this standard will result in "no credit" or "withdrawal" on the student transcript.
7. If the above efforts fail to improve attendance, the principal will refer the student to the superintendent. After reviewing the student's attendance record, the superintendent may arrange a hearing before the Board of Trustees in accordance with Idaho Code 33-205, Denial of School Attendance, for habitual truancy. This hearing may lead to an expulsion for one calendar year, 365 days.

It is the responsibility of parents and guardians to ensure students attend school regularly and on time, yet please do not hesitate to contact us if we can provide support. If you have questions regarding the policy changes described above, please contact Dr. David M. Aiken, superintendent, at 843-2622 ext 202. Together, we ensure all students will reach their full potential.

The Lapwai School District Board of Trustees recognizes the need to make Automatic External Defibrillators (AEDs) available in its buildings. Early access defibrillation has been recognized as a significant factor in the survival from incidents of sudden cardiac arrest. Therefore, it is the policy of the District that the implementation and use of AEDs is authorized in the buildings of the District in accordance with Idaho Code §5-337.

The Superintendent shall assign the High School Principal and Athletic Director as AED Team Coordinators. The Superintendent and AED Team Coordinators will request athletic coaches to be part of the AED Team. The AED Team shall work with the District to implement and maintain the AED program.

The Superintendent shall work with the AED Team to develop a program with procedures governing the use of the AEDs within the District.

Employees will be authorized to utilize an AED only after successfully completing initial and recurrent training courses approved by the American Heart Association for AEDs and CPR. The District will provide American Heart Association AED training for employees deemed to require such training by the AED Team or Superintendent. Employees who are certified will be designated as authorized users after a review of their credentials and approval by the school.

Requirements for the frequency of recurrent training will be as specified by the issuing organization of the individual employees' certification. Acceptable certification will consist of completion of an American Heart Association AED and CPR course.

Legal Reference: I.C. § 5-337

Immunity for Use of Automated External Defibrillator (AED)

Policy History:

Adopted on:

Revised on:

Policy Title: Automated External Defibrillators

Code: 703.6 F1

Lapwai School District
Automated External Defibrillators
Certified Users

Name	Certifying Agency and Number	Expiration Date

Policy Title: Automated External Defibrillators

Code: 703.6 F2

Lapwai School District
Automated External Defibrillators
Incident Report

Date of Incident: _____ Time of Incident: _____

Location of Incident (which building, where in building, etc.): _____

Patient's Age: _____ Patient's Sex: _____ Male _____ Female

CPR prior to defibrillation: _____ Attempted _____ Not Attempted

Cardiac Arrest: _____ Not Witnessed _____ Witnessed by Bystander
_____ Witnessed by AED team member

Estimated time (in minutes) from arrest to CPR: _____

Shock: _____ Indicated _____ Not Indicated

Estimated time (in minutes) from arrest to 1st AED shock: _____

Number of shocks: _____

Additional Comments: _____

Patient Outcome at Incident Site:

- ☐ Return of pulse and breathing
- ☐ No return of pulse or breathing
- ☐ Return of pulse and with no breathing
- ☐ Became responsive
- ☐ Return of pulse, then loss of pulse
- ☐ Remained unresponsive

Policy Title: Automated External Defibrillators

Code: 703.6 F3

Lapwai School District
Automated External Defibrillators
Inspection and Inventory

Building: _____

Device Location: _____

DATE TIME r-Routine p-Post Use										
Inventory Items:										
Storage cabinet intact										
AED exterior intact										
Battery installed and functional										
Spare battery available										
AED self test										
AED user guide available										
CPR guide available										
Two sets of electrodes										
Incident report forms (2)										
Pen										
Mouth barrier device (2)										
Razor										
Scissors										
Non-latex gloves (2 pair)										
Gauze pads or towel										
Initials of Inspector										



Greenleaf

Landscape Maintenance

Landscape Maintenance Agreement

Greenleaf Landscape Maintenance agrees to perform the following Service Program for Lapwai School District 341, PO Box 247, Lapwai, Idaho 83540.

Lawn and Turf Areas

Turf areas shall be mowed at the recommended height on a weekly schedule during the active growing season (April through October) and as otherwise needed to maintain a neat appearance. This will include the following areas:

- Softball Field
- Elementary School areas
- High School areas
- Middle School area
- Tennis Court area
- Concessions
- Football field
- Kid's Play Ground

Edging and Fence lines

Turf shall be edged chemically along paved and curved borders and fence lines on a bi-weekly schedule during the active growing season and as otherwise needed to maintain a neat appearance. Turf edges along plant beds shall also be edged chemically.

Sidewalks

Sidewalks shall be blown on each visit. Paved joints and cracks in sidewalks shall be kept free of live weeds and grasses.

Fertilization, Fungicide, Herbicide – Will be performed by Hayden Pest Control. The attached list includes schedule and location for these services.

The annual maintenance cost is \$18,996.00. The monthly maintenance contract for January 2015 – December 2015 will be \$1,583.00 for twelve months. A monthly invoice will be sent. Payment is due on or before the 15th of the month.

Irrigation – Irrigation is not included in this contract. We recommend Clearwater Sprinkler for this service.

A handwritten signature in cursive script that reads "Todd Blount".

Todd Blount, Owner
Greenleaf Landscape Maintenance

Lapwai School District

Lapwai School District

<p>Sterilization (February)</p>	<ul style="list-style-type: none"> • Football field parking lot w/church parking area • Track area gravel • Ag shop parking, road & parking on other side of school • Agency Road – Football field side • Roadside next to sidewalk • City pump house area • Tennis court area (cannot be treated until drained) • Bus barn parking areas • Softball infield
<p>Preemergent (Feb, March)</p>	<ul style="list-style-type: none"> • 10' border around football field • Softball field • Center patch behind elementary school • Two grass patches beside elementary school • High School
<p>Fertilization (April & Summer)</p>	<ul style="list-style-type: none"> • Football field • Softball Field • High school • Elementary school turf areas (10 zones) • Concessions area
<p>Herbicide & Crabgrass Control (May, Mid-August) Includes a legal broadleaf herbicide, an industrial surfactant, and an iron supplement</p>	<ul style="list-style-type: none"> • Softball field • Elementary school (10 zones) • High school areas • Middle school front • Concessions area • Football field (if needed)
<p>Fungicide - only for fairy ring (April & September)</p>	<ul style="list-style-type: none"> • Football field • Softball field



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

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

2 FINANCE

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

3 ETHICS

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

4 GOVERNANCE

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

5 STRATEGIC PLANNING

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.