

LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
Lapwai School District Office, 404 S Main St, Lapwai, Idaho
Wednesday, January 21, 2015 - 5:00 pm
Agenda

- 1) Call to Order
 - A. Pledge of Allegiance
 - B. Roll Call

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- 2) A. Consent Agenda
 - A. Approval of Minutes – December 15, 2014
 - B. Budget Report/Balance Sheet
 - C. Payment of Current Bills
 - D. Associated Student Body Accounts

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

- 4) Discussion Items

**29, 41,
56, 79**

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

- 5) Action Items

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- A. Safety Busing
 - B. ISBA Training Options

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

- A. Superintendent Evaluation

- 7) Adjourn

LAPWAI SCHOOL DISTRICT #341

School Board Minutes

Regular Meeting

December 17, 2014

The Board of Trustees of School District #341 met in regular session in the Board Room of the District Office. Trustee Garcia called the meeting to order at 5:05 p.m. after which the board led those in attendance in the Pledge of Allegiance. Roll Call was made, present were Trustees Garcia, Meisner, and Bell. Trustee Samuels-Allen and Johnson were absent. Trustee Garcia presided at the meeting. Also attending were Clerk Weeks and Superintendent Aiken. The audience included Randi Bennett, Matt Macy, and Tami Church.

One correction to the minutes was noted. On Page 2 of the minutes, it read that Board Vice Chair Johnson declared the meeting adjourned. It was corrected to read that Board Chair Samuels-Allen declared the meeting adjourned. 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.

Three additions were proposed to the agenda as follows:

5F. New Hire: Robert Hayes, Program Evaluator – Strategic Prevention Framework Grant

5G. First Reading – Policy 506.1.1 – Student Data Privacy and Security

6A. Rehire – Ray Ellenwood – Assistant Girls Basketball Coach (Middle School)

– Brooklyn Baptiste – Assistant Girls Basketball Coach (Middle School)

The items came up after the agenda was posted. Trustee Bell moved and Trustee Meisner seconded to approve the additions to the agenda. A vote was taken and the motion passed.

There were no unscheduled delegations.

Matt Macy and Tami Church talked about the Middle-High School College and Career Readiness Professional Learning Community.

Superintendent Aiken and Athletic Director Bennett touched on their administrator's reports with light comments.

Superintendent Aiken gave a review of the Annual Impact Aid Meeting and said it went well.

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

The First Reading of Policy #703.6 – Automated External Defibrillators was held. Trustee Meisner moved and Trustee Bell seconded to approve the policy as presented. A vote was taken and the motion passed.

The renewal of the contract with Greenleaf Landscaping was presented to the board. It is about \$5,000 less than last year due to moving the district office. Trustee Meisner moved and Trustee Bell seconded to approve this contract renewal. A vote was taken and the motion passed.

ISBA Training options were reviewed. The Board had selected Option C at the July Meeting. There is a question about training the board plans to do. Trustee Meisner moved and Trustee Bell seconded to table the discussion until the January Meeting. It was hoped there would be more board members present. A vote was taken and the motion passed.

The time to schedule the January Board Meeting was discussed. The consensus was to try for January 21. No official board action taken.

The new hire of Robert Hayes as Program Evaluator for the Strategic Prevention Framework Grant was presented to the board. This is a requirement of the grant. Trustee Bell moved and Trustee Meisner seconded to approve this new hire. A vote was taken and the motion passed.

The First Reading of Policy #506.1.1 – Student Data Privacy and Security was held. Trustee Bell moved and Trustee Meisner seconded to approve the policy as presented. A vote was taken and the motion passed.

Trustee Meisner moved and Trustee Bell 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 three board members present voting aye at 6:35pm. 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 6:49pm.

The following personnel items were presented to the Board.

Rehire – Ray Ellenwood – Assistant Girls Basketball Coach (Middle School)
– Brooklyn Baptiste – Assistant Girls Basketball Coach (Middle School)

Trustee Bell moved and Trustee Meisner seconded to approve the rehires as presented. 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.

Trustee Garcia declared the meeting adjourned at 6:50 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	4,569.48CR	28,244.52CR	0%	14%
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	1,744.82CR	1,255.18CR	0%	58%
100-415000-000	EARNINGS ON INVESTMENTS	1,500.00CR	0.00	763.59CR	736.41CR	0%	51%
100-419900-000	OTHER LOCAL REVENUE	50,000.00CR	5,251.84CR	15,299.01CR	34,700.99CR	11%	31%
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	5,251.84CR	33,813.90CR	56,389.10CR	6%	37%
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	5,662.95CR	76,317.05CR	0%	7%
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	1,931,791.55CR	1,075,105.45CR	0%	64%
100-442000-000	UNRESTRICTED FED REVENUE (FOREST	0.00	0.00	29.62CR	29.62	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	321.29CR	48,557.51CR (	197,442.49)	0%	20%
100-448200-000	IMPACT AID P.L. 81-874	2,000,000.00CR	260,882.46CR	1,486,278.44CR	513,721.56CR	13%	74%
**TOTAL FEDERAL REVENUE		2,246,200.00CR	261,203.75CR	1,534,865.57CR	711,334.43CR	12%	68%
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	266,455.59CR	3,500,571.02CR	2,018,228.98CR	5%	63%

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	254,857.61	533,813.39	0%	32%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	43,649.00	0.00	18,992.30	24,656.70	0%	44%
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	1,797.25	18,202.75	0%	9%
100-512200-000	ELEMENTARY FRINGE BENEFITS	146,390.00	0.00	46,496.31	99,893.69	0%	32%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	1,920.00	0.00	1,043.87	876.13	0%	54%
100-512220-000	EMPLOYER FICA	76,440.00	0.00	19,321.01	57,118.99	0%	25%
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	3,653.63	8,678.37	0%	30%
100-512290-000	RETIREMENT BENEFIT	110,790.00	0.00	30,578.41	80,211.59	0%	28%
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	240.00	940.00	11,560.00	2%	8%
100-512322-000	COPIER RENTAL	7,500.00	823.31	4,251.47	3,248.53	11%	57%
100-512380-000	ELEMENTARY TRAVEL	1,200.00	220.86	967.26	232.74	18%	81%
100-512381-000	INCENTIVE TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-512410-000	ELEMENT. FIXED MATERIALS	14,000.00	233.40	9,481.57	4,518.43	2%	68%
100-512410-100	TEACHER SUPPLIES	3,800.00	0.00	582.13	3,217.87	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	1,517.57	435,528.37	828,669.63	0%	34%
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	197,857.73	489,103.27	0%	29%
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	5,685.40	10,392.60	0%	35%
100-515160-000	HS SUBSTITUTE SALARIES	20,000.00	0.00	6,737.50	13,262.50	0%	34%
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	31,622.51	80,207.49	0%	28%
100-515210-000	HS LIFE INSURANCE BENEFIT	2,208.00	0.00	665.77	1,542.23	0%	30%
100-515220-000	HS EMPLOYER FICA	64,288.00	0.00	16,716.55	47,571.45	0%	26%
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	2,766.62	7,563.38	0%	27%
100-515290-000	HS PERSI BENEFIT	92,809.00	0.00	26,813.24	65,995.76	0%	29%
100-515321-000	COPIER RENTAL	7,000.00	715.47	3,892.01	3,107.99	10%	56%
100-515322-000	HS PURCHASE SERVICES	4,500.00	11.00	7,597.80	(3,097.80)	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	64.56	10,006.71	(6.71)	1%	100%
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	791.03	321,542.12	745,549.88	0%	30%
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	66,358.20	135,423.80	0%	33%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	89,482.00	0.00	13,061.02	76,420.98	0%	15%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	10,000.00	0.00	5,777.75	4,222.25	0%	58%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	63,314.00	0.00	14,442.08	48,871.92	0%	23%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	576.00	0.00	284.77	291.23	0%	49%
100-521220-000	EMPLOYER FICA	27,890.00	0.00	10,999.79	16,890.21	0%	39%
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	1,766.12	2,701.88	0%	40%
100-521290-000	RETIREMENT BENEFIT	40,138.00	0.00	15,867.00	24,271.00	0%	40%
100-521300-000	TUITION TO N.I.C.H.	33,525.00	3,586.80	14,631.40	18,893.60	11%	44%
100-521310-000	MEDICAID BILLING SVCS	24,000.00	449.11	3,478.68	20,521.32	2%	14%
100-521311-000	MEDICAID MATCH	70,000.00	1,000.00	16,600.00	53,400.00	1%	24%
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	5,035.91	173,652.13	406,791.87	1%	30%

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	23,407.96	45,051.04	0%	34%
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	4,607.76	8,533.24	0%	35%
100-522210-000	PRESCHOOL LIFE/EMP. ASSIST.	192.00	0.00	91.24	100.76	0%	48%
100-522220-000	EMPLOYER FICA	6,395.00	0.00	1,448.28	4,946.72	0%	23%
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	366.99	661.01	0%	36%
100-522290-000	RETIREMENT BENEFIT	9,237.00	0.00	3,171.36	6,065.64	0%	34%
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	33,541.59	67,911.41	0%	33%
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	34,010.08	30,989.92	0%	52%
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	15.44	(15.44)	0%	0%
100-532220-000	EMPLOYER FICA	4,973.00	0.00	2,572.01	2,400.99	0%	52%
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	63.47	346.53	0%	15%
100-532290-000	RETIREMENT BENEFIT	3,679.00	0.00	690.08	2,988.92	0%	19%
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	38,165.08	41,847.92	0%	48%
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	15,603.66	24,643.34	0%	39%
100-611200-000	GUIDANCE FRINGE BENEFITS	7,539.00	0.00	2,513.00	5,026.00	0%	33%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	192.00	0.00	70.49	121.51	0%	37%
100-611220-000	EMPLOYER FICA	3,656.00	0.00	1,043.38	2,612.62	0%	29%
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	247.55	354.45	0%	41%
100-611290-000	RETIREMENT BENEFIT	5,409.00	0.00	2,393.43	3,015.57	0%	44%
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	26,411.92	36,591.08	0%	42%
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	13,969.32	68,446.68	0%	17%
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	1,605.00	6,926.00	0%	19%
100-616210-000	EMPLOYEE LIFE INSUR	240.00	0.00	73.38	166.62	0%	31%
100-616220-000	EMPLOYER FICA	6,957.00	0.00	1,191.45	5,765.55	0%	17%
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	211.16	934.84	0%	18%
100-616290-000	RETIREMENT BENEFIT	10,295.00	0.00	1,420.37	8,874.63	0%	14%
100-616300-000	CDS CONTRACT	325,000.00	36,824.60	141,222.12	183,777.88	11%	43%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
**TOTAL SPECIAL SERVICES PROGRAM		435,876.00	36,824.60	159,887.80	275,988.20	8%	37%
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	561.96	2,540.96	5,459.04	7%	32%
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	561.96	2,540.96	36,396.04	1%	7%

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	5,435.54	10,642.46	0%	34%
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	2,095.84	4,188.16	0%	33%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	96.00	0.00	63.33	32.67	0%	66%
100-622220-000	EMPLOYER FICA	1,902.00	0.00	408.93	1,493.07	0%	21%
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	111.08	170.92	0%	39%
100-622290-000	RETIREMENT BENEFIT	2,531.00	0.00	880.83	1,650.17	0%	35%
100-622323-000	VALNET COMMUNICATIONS	4,610.00	1,220.00	2,440.00	2,170.00	26%	53%
100-622410-000	LIBRARY MATERIALS--ELEMENTARY	3,745.00	324.72	4,453.31	(708.31)	9%	119%
100-622410-316	TEACHER SUPPLY - DRISHINSKI	200.00	0.00	0.00	200.00	0%	0%
100-622412-000	LIBRARY MATERIALS--SECONDARY	3,745.00	0.00	1,546.54	2,198.46	0%	41%
**TOTAL EDUCATIONAL MEDIA PROGRAM		42,107.00	1,544.72	17,894.40	24,212.60	4%	42%
T E C H N O L O G Y							
100-623110-000	TECHNOLOGY CERTIFIED SALARY	0.00	0.00	23,875.68	(23,875.68)	0%	0%
100-623115-000	TECHNOLOGY SALARY	83,644.00	0.00	5,974.75	77,669.25	0%	7%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	7,539.00	0.00	2,513.00	5,026.00	0%	33%
100-623210-000	TECHNOLOGY LIFE BENEFIT	96.00	0.00	48.00	48.00	0%	50%
100-623220-000	TECHNOLOGY FICA BENEFIT	6,975.00	0.00	1,963.78	5,011.22	0%	28%
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	345.59	803.41	0%	30%
100-623290-000	TECHNOLOGY PERSI BENEFIT	10,322.00	0.00	2,987.18	7,334.82	0%	29%
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	245.00	4,514.60	10,485.40	2%	30%
100-623410-000	TECHNOLOGY SUPPLIES/MATERIALS	3,200.00	0.00	72.45	3,127.55	0%	2%
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	375.35	10,624.65	0%	3%
**TOTAL INSTRUCT. TECHNOLOGY		165,417.00	245.00	53,149.81	112,267.19	0%	32%
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	0.00	19,848.33	17,541.67	0%	53%
100-631410-000	SUPPLIES - SCHOOL BOARD	650.00	0.00	61.26	588.74	0%	9%
**TOTAL BOARD OF EDUCATION PROGRAM		38,040.00	0.00	19,909.59	18,130.41	0%	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	49,770.96	49,771.04	0%	50%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	39,822.00	0.00	21,980.58	17,841.42	0%	55%
100-632200-000	DISTRICT FRINGE BENEFITS	20,634.00	0.00	10,316.88	10,317.12	0%	50%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	336.00	0.00	159.84	176.16	0%	48%
100-632220-000	EMPLOYER FICA	12,240.00	0.00	5,939.41	6,300.59	0%	49%
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	1,031.14	984.86	0%	51%
100-632290-000	RETIREMENT BENEFIT	18,112.00	0.00	9,261.80	8,850.20	0%	51%
100-632310-000	BANK FEES / GRANT SVCS	7,000.00	678.37	19,154.17	(12,154.17)	10%	274%
100-632322-000	COPIER RENTAL	3,840.00	274.00	1,802.83	2,037.17	7%	47%
100-632333-000	DISTRICT COMMUNICATIONS	4,000.00	5.75	4,372.31	(372.31)	0%	109%
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	585.00	25,486.01	11,881.99	2%	68%
100-632410-000	DISTRICT SUPPLIES	4,000.00	208.54	3,449.23	550.77	5%	86%
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	1,751.66	154,592.57	103,081.43	1%	60%

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	49,971.64	99,943.36	0%	33%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	68,808.00	0.00	20,280.24	48,527.76	0%	29%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	36,592.00	0.00	10,895.36	25,696.64	0%	30%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	1,032.00	0.00	329.33	702.67	0%	32%
100-641220-000	EMPLOYER FICA	19,532.00	0.00	5,824.70	13,707.30	0%	30%
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	1,054.24	2,162.76	0%	33%
100-641290-000	RETIREMENT BENEFIT	28,902.00	0.00	9,096.28	19,805.72	0%	31%
100-641323-000	SCHOOL COMMUNICATIONS	16,500.00	175.08	13,095.80	3,404.20	1%	79%
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	554.71	1,445.29	0%	28%
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	175.08	114,690.36	218,686.64	0%	34%
C U S T O D I A L							
100-661115-000	CUSTODIAL SALARIES	112,014.00	0.00	55,527.70	56,486.30	0%	50%
100-661165-000	CUSTODIAL SUBSTITUTES	10,000.00	0.00	4,773.36	5,226.64	0%	48%
100-661200-000	CUSTODIAL FRINGE BENEFITS	42,459.00	0.00	21,030.72	21,428.28	0%	50%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	384.00	0.00	202.29	181.71	0%	53%
100-661220-000	EMPLOYER FICA	12,582.00	0.00	5,806.23	6,775.77	0%	46%
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	965.30	980.70	0%	50%
100-661290-000	RETIREMENT BENEFIT	17,486.00	0.00	8,661.13	8,824.87	0%	50%
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	144.93	(144.93)	0%	0%
100-661330-000	UTILITIES	192,000.00	7,385.01	75,751.95	116,248.05	4%	39%
100-661410-000	CUSTODIAL SUPPLIES	24,000.00	4,195.93	11,184.25	12,815.75	17%	47%
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	11,580.94	191,946.86	264,409.14	3%	42%
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	93.24	1,194.32	3,805.68	2%	24%
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	897.00	1,103.00	6%	45%
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	0.00	236.43	263.57	0%	47%
100-663410-000	MATERIALS—MAINT/BUS BARN FAC.	3,000.00	115.98	1,143.89	1,856.11	4%	38%
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	335.22	4,312.04	8,687.96	3%	33%
M A I N T E N A N C E							
100-664115-000	GENERAL MAINTENANCE SALARIES	40,210.00	0.00	20,105.04	20,104.96	0%	50%
100-664200-000	MAINTENANCE FRINGE BENEFITS	10,317.00	0.00	5,158.50	5,158.50	0%	50%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	96.00	0.00	42.30	53.70	0%	44%
100-664220-000	EMPLOYER FICA	3,865.00	0.00	1,932.65	1,932.35	0%	50%
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	318.36	318.64	0%	50%
100-664290-000	RETIREMENT BENEFIT	5,720.00	0.00	2,859.84	2,860.16	0%	50%
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	1,075.11	24,997.17	(4,997.17)	5%	125%
100-664312-000	PURCHASE SERVICE—SECONDARY	20,000.00	998.82	9,304.78	10,695.22	5%	47%
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	614.16	698.03	(198.03)	123%	140%
100-664411-000	MATERIALS—ELEMENTARY	10,000.00	1,306.85	3,148.96	6,851.04	13%	31%
100-664412-000	MATERIALS—SECONDARY	10,000.00	154.90	4,725.93	5,274.07	2%	47%
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	4,149.84	77,201.02	47,573.98	3%	62%
G R O U N D S C A R E							
100-665310-000	PURCHASE SERVICE—GROUNDS	27,000.00	0.00	20,472.05	6,527.95	0%	76%
100-665410-000	MATERIALS—GROUNDS	3,000.00	0.00	675.97	2,324.03	0%	23%
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	0.00	21,501.02	18,498.98	0%	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	22,021.01	23,927.99	0%	48%
100-681120-000	TRANSP. SALARIES--MECHANIC @ 85%	30,559.00	0.00	15,279.24	15,279.76	0%	50%
100-681125-000	TRANSP. SALARIES--SUPV. @ 50%	16,455.00	0.00	8,227.32	8,227.68	0%	50%
100-681165-000	TRANSP. SALARIES--SUBS @ 50%	0.00	0.00	662.79	(662.79)	0%	0%
100-681200-000	TRANSP. FRINGE BENEFITS @ 50%	7,384.00	0.00	5,234.90	2,149.10	0%	71%
100-681201-000	TRANSP. FRINGE BENEFITS @ 85%	6,706.00	0.00	1,805.46	4,900.54	0%	27%
100-681210-000	TRANSP. LIFE INSURANCE @ 50%	135.00	0.00	75.37	59.63	0%	56%
100-681211-000	TRANSP. LIFE INSURANCE @ 85%	57.00	0.00	28.56	28.44	0%	50%
100-681220-000	TRANSP. EMPLOYER FICA/MDC @ 50%	5,339.00	0.00	3,941.67	1,397.33	0%	74%
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	314.91	564.09	0%	36%
100-681281-000	TRANSP. SICK LEAVE @ 85%	218.00	0.00	215.28	2.72	0%	99%
100-681290-000	TRANSP. PERSI BENEFIT @ 50%	7,900.00	0.00	2,796.54	5,103.46	0%	35%
100-681291-000	TRANSP. PERSI BENEFIT @ 85%	1,959.00	0.00	1,933.98	25.02	0%	99%
100-681310-000	BUS CONTRACT REPAIRS @ 85%	15,000.00	200.45	4,553.37	10,446.63	1%	30%
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	1,295.18	5,246.79	9,753.21	9%	35%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	0.00	120.00	240.00	0%	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	2,128.28	5,630.69	19,369.31	9%	23%
100-681424-000	TRANSP. BUS OILS/LUBRICANTS @ 85%	750.00	0.00	1,807.34	(1,057.34)	0%	241%
100-681425-000	BUS REPAIR PARTS @ 85%	11,000.00	1,645.54	9,419.19	1,580.81	15%	86%
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	500.00	0.00	740.55	(240.55)	0%	148%
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	0.00	276.05	223.95	0%	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	5,269.45	96,658.12	112,032.88	3%	46%
100-682115-000	TRANSP. SALARIES--ACTIVITY/SHUTTLE	10,765.00	0.00	2,557.51	8,207.49	0%	24%
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	3,097.03	8,773.97	0%	26%
TRANSP-OTHER VEH							
100-683310-000	PURCHASE SERVICES-NON ALLOWABLE	1,000.00	0.00	574.21	425.79	0%	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	0.00	574.21	825.79	0%	41%
NON INSTRUCTION							
100-710220-000	FOOD EMPLOYER FICA	9,218.00	0.00	2,626.44	6,591.56	0%	28%
***TOTAL NON-INSTRUCTION		9,218.00	0.00	2,626.44	6,591.56	0%	28%
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	69,782.98	1,953,223.44	3,565,576.56	1%	35%

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	6,968.75	(6,968.75)	0%	0%
232-512210-000	LIFE INS BENEFIT	0.00	0.00	11.92	(11.92)	0%	0%
232-512220-000	FICA	0.00	0.00	480.36	(480.36)	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	87.81	(87.81)	0%	0%
232-512290-000	PERSI	0.00	0.00	788.85	(788.85)	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	1,220.00	(1,220.00)	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	43,793.47	43,793.47CR	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	421.53	4,173.47	0%	9%
	***TOTAL EXPENDITURES	4,595.00	0.00	421.53	4,173.47	0%	9%
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	255.01	8,617.99	0%	3%
235-515220-000	JOB SKILLS EMPLOYER FICA	679.00	0.00	19.51	659.49	0%	3%
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	322.52	9,277.48	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	0.00	638.45	(638.45)	0%	0%
	***TOTAL EXPENDITURES	0.00	0.00	6,638.45	6,638.45CR	0%	0%
STATE VOCATIONAL							
243-432410-000	STATE VOC. ED.--AG. PROGRAM/\$8208	10,260.00CR	10,391.65CR	9,958.25CR	301.75CR	101%	97%
243-432420-000	STATE VOC. ED.--BUSINESS PROGRAM	8,550.00CR	6,284.60CR	6,284.60CR	2,265.40CR	74%	74%
	***TOTAL REVENUE	18,810.00CR	16,676.25CR	16,242.85CR	2,567.15CR	89%	86%
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	0.00	1,485.60	514.40	0%	74%
243-515412-000	VOC. ED. SUPPLIES--AG. PROGRAM	5,000.00	1,086.00	2,328.79	2,671.21	22%	47%
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	760.00	0.00	0.00	760.00	0%	0%
	**TOTAL AG. PROGRAM	10,260.00	1,086.00	3,823.39	6,436.61	11%	37%
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	1,086.00	7,315.00	11,495.00	6%	39%
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	15,500.51CR	15,500.51	0%	0%
	***TOTAL REVENUE	4,428.00CR	0.00	15,500.51CR	11,072.51	0%	350%
246-515111-000	SALARIES	0.00	0.00	10,602.78	(10,602.78)	0%	0%
246-515200-000	FRINGE	0.00	0.00	2,513.00	(2,513.00)	0%	0%
246-515210-000	LIFE	0.00	0.00	32.00	(32.00)	0%	0%
246-515220-000	FICA	0.00	0.00	992.65	(992.65)	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	165.25	(165.25)	0%	0%
246-515290-000	PERSI	0.00	0.00	1,484.71	(1,484.71)	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	392.40	1,923.80	(1,923.80)	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	0.00	1,460.71	(1,460.71)	0%	0%
	***TOTAL EXPENDITURES	4,428.00	392.40	24,500.90	20,072.90CR	9%	553%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
CHAPTER I FUND							
251-445100-000	FEDERAL ASSISTANCE	109,206.00CR	17,636.25CR	29,165.55CR	80,040.45CR	16%	27%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	0.00	29,981.80CR	74,378.76CR	74,378.76	0%	0%
	***TOTAL REVENUE	109,206.00CR	47,618.05CR	103,544.31CR	5,661.69CR	44%	95%
251-512110-000	TEACHER SALARIES--ELEMENTARY	57,497.00	0.00	14,374.26	43,122.74	0%	25%
251-512115-000	TEACHER AIDES--ELEMENTARY	11,225.00	0.00	3,545.29	7,679.71	0%	32%
251-512200-000	ELEMENTARY FRINGE BENEFITS	11,880.00	0.00	2,434.05	9,445.95	0%	20%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	384.00	0.00	99.77	284.23	0%	26%
251-512220-000	EMPLOYER FICA	6,778.00	0.00	1,100.67	5,677.33	0%	16%
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	283.48	832.52	0%	25%
251-512290-000	RETIREMENT BENEFIT	10,030.00	0.00	2,293.84	7,736.16	0%	23%
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	36,268.62	(36,268.62)	0%	0%
251-512201-000	FRINGE - SIG	0.00	0.00	6,195.92	(6,195.92)	0%	0%
251-512211-000	LIFE INS BENEFIT - SIG	0.00	0.00	141.32	(141.32)	0%	0%
251-512221-000	EMPLOYER FICA - SIG	0.00	0.00	3,167.40	(3,167.40)	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	533.88	(533.88)	0%	0%
251-512291-000	PERSI - SIG	0.00	0.00	4,797.35	(4,797.35)	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	569.13	22,798.60	(22,798.60)	0%	0%
251-632115-000	ADMIN. SALARIES	8,000.00	0.00	4,000.02	3,999.98	0%	50%
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	8.16	(8.16)	0%	0%
251-632220-000	EMPLOYER FICA	0.00	0.00	283.29	(283.29)	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	50.40	(50.40)	0%	0%
251-632290-000	RETIREMENT BENEFIT	0.00	0.00	452.82	(452.82)	0%	0%
251-632410-000	ADMINISTRATION SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	109,206.00	569.13	103,631.24	5,574.76	1%	95%

TITLE VI-B FUND

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	25,950.14CR	52,387.77CR	71,714.23CR	21%	42%
257-445600-000	FEDERAL ASSISTANCE--IEP SOFTWARE	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	124,102.00CR	25,950.14CR	52,387.77CR	71,714.23CR	21%	42%
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	30,644.68	42,598.32	0%	42%
257-521200-000	FRINGE BENEFITS-TITLE VI-B	27,906.00	0.00	12,568.32	15,337.68	0%	45%
257-521210-000	LIFE/EMP. ASSIST. PLAN	768.00	0.00	304.64	463.36	0%	40%
257-521220-000	EMPLOYER FICA	7,738.00	0.00	2,850.95	4,887.05	0%	37%
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	574.48	699.52	0%	45%
257-521290-000	RETIREMENT BENEFIT	11,450.00	0.00	4,891.70	6,558.30	0%	43%
257-521410-000	MATERIALS -- FLOWTHROUGH	1,177.00	0.00	0.00	1,177.00	0%	0%
	***TOTAL EXPENDITURES	124,102.00	0.00	52,387.77	71,714.23	0%	42%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
T I T L E VI-B P R E S C H O O L							
258-320000-000	PRESCHOOL CARRYOVER-PRIOR	0.00	0.00	0.00	0.00	0%	0%
258-445600-000	TITLE VI-B PRE-SCHOOL REVENUE	3,013.00CR	0.00	3,013.00CR	0.00	0%	100%
	***TOTAL REVENUE	3,013.00CR	0.00	3,013.00CR	0.00	0%	100%
258-522110-000	CERTIFIED TEACHER SALARIES	0.00	0.00	0.00	0.00	0%	0%
258-522115-000	NON-CERTIFIED SALARIES	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	28,225.00CR	28,225.00CR	725.00	103%	103%
	***TOTAL REVENUE	27,500.00CR	28,225.00CR	28,225.00CR	725.00	103%	103%
262-512115-000	ELEMENTARY CLASSIFIED SALARY	16,351.00	0.00	5,383.32	10,967.68	0%	33%
262-512200-000	FRINGE BENEFITS	6,323.00	0.00	2,094.64	4,228.36	0%	33%
262-512210-000	LIFE INSURANCE BENEFIT	0.00	0.00	25.28	(25.28)	0%	0%
262-512220-000	FICA BENEFIT	1,735.00	0.00	572.05	1,162.95	0%	33%
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	94.24	191.76	0%	33%
262-512290-000	PERSI BENEFIT	2,567.00	0.00	846.52	1,720.48	0%	33%
	***TOTAL EXPENDITURES	27,500.00	0.00	9,137.05	18,362.95	0%	33%
T I T L E VII-A INDIAN EDUCATION							
267-322500-000	FUND BALANCE--TITLE VII-A	0.00	0.00	21,225.70	21,225.70CR	0%	0%
267-443000-000	FEDERAL ASSISTANCE - VII-A	89,000.00CR	21,225.70CR	28,417.82CR	60,582.18CR	24%	32%
	***TOTAL REVENUE	89,000.00CR	21,225.70CR	7,192.12CR	81,807.88CR	24%	8%
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	2,194.00	4,388.00	0%	33%
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	251.76	(251.76)	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	268.74	268.74	(268.74)	0%	0%
267-611115-000	ATTEND CLERK & LIAISON	0.00	0.00	2,777.64	(2,777.64)	0%	0%
267-611200-000	LIAISON FRINGE BENEFITS	0.00	0.00	1,197.00	(1,197.00)	0%	0%
267-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.00	34.62	(34.62)	0%	0%
267-611220-000	EMPLOYER FICA	0.00	0.00	462.29	(462.29)	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	77.32	(77.32)	0%	0%
267-611290-000	RETIREMENT BENEFIT	0.00	0.00	694.62	(694.62)	0%	0%
267-632110-000	COORDINATOR SALARY	8,824.00	0.00	4,487.50	4,336.50	0%	51%
267-632116-000	SECRETARY'S SALARY	34,559.00	0.00	9,644.06	24,914.94	0%	28%
267-632200-000	SECRETARY'S FRINGE BENEFITS	7,896.00	0.00	2,632.12	5,263.88	0%	33%
267-632210-000	EMPLOYEE ASSIST. PLAN	96.00	0.00	48.84	47.16	0%	51%
267-632220-000	EMPLOYER FICA	4,809.00	0.00	1,089.72	3,719.28	0%	23%
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	161.81	630.19	0%	20%
267-632290-000	RETIREMENT BENEFIT	7,116.00	0.00	1,357.41	5,758.59	0%	19%
267-632310-000	PURCHASED SERVICES	6,502.00	0.00	902.11	5,599.89	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	268.74	28,686.56	60,313.44	0%	32%

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	1,050.00	4,561.00	0%	19%
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	2.00	(2.00)	0%	0%
269-515220-000	EMPLOYER FICA	2,026.00	0.00	66.13	1,959.87	0%	3%
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	13.22	(13.22)	0%	0%
269-515290-000	PERSI	0.00	0.00	118.86	(118.86)	0%	0%
269-515300-000	PURCHASE SERVICES	7,000.00	0.00	443.36	6,556.64	0%	6%
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	153.11	22,846.89	0%	1%
269-611115-000	JOM COORDINATOR	0.00	0.00	1,180.12	(1,180.12)	0%	0%
269-611200-000	FRINGE BENEFIT	0.00	0.00	523.66	(523.66)	0%	0%
269-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.00	7.85	(7.85)	0%	0%
269-611220-000	EMPLOYER FICA	0.00	0.00	130.35	(130.35)	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	21.46	(21.46)	0%	0%
269-611290-000	RETIREMENT BENEFIT	0.00	0.00	192.86	(192.86)	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	9,211.99	77,788.01	0%	11%

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	4,842.88CR	13,128.61CR	18,242.39CR	15%	42%
	***TOTAL REVENUE	31,371.00CR	4,842.88CR	13,128.61CR	18,242.39CR	15%	42%
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	5,758.71	15,241.29	0%	27%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	0.00	0.00	20.46	(20.46)	0%	0%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,607.00	0.00	419.08	1,187.92	0%	26%
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	74.19	190.81	0%	28%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	2,377.00	0.00	651.87	1,725.13	0%	27%
271-621310-000	STAFF DEVELOPMENT	6,009.00	0.00	1,000.00	5,009.00	0%	17%
271-621380-000	TITLE II STAFF TRAVEL	0.00	262.86	5,353.16	(5,353.16)	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	262.86	13,391.47	17,979.53	1%	43%

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	7,804.58CR	40,077.42CR	0%	16%
	***TOTAL REVENUE	47,882.00CR	0.00	7,804.58CR	40,077.42CR	0%	16%
278-515110-000	GEAR UP CERT. SALARIES	8,519.00	0.00	4,333.28	4,185.72	0%	51%
278-515115-000	GEAR UP SALARIES	20,728.00	0.00	4,742.80	15,985.20	0%	23%
278-515200-000	FRINGE BENEFIT	6,284.00	0.00	2,094.76	4,189.24	0%	33%
278-515210-000	LIFE INSURANCE BENEFIT	96.00	0.00	38.20	57.80	0%	40%
278-515220-000	EMPLOYER FICA	2,718.00	0.00	853.45	1,864.55	0%	31%
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	113.44	308.56	0%	27%
278-515290-000	PERSI BENEFIT	3,794.00	0.00	1,019.24	2,774.76	0%	27%
278-515380-000	STUDENT TRAVEL	0.00	0.00	0.00	0.00	0%	0%
278-515410-000	GEAR UP SUPPLIES	1,529.00	686.36	920.61	608.39	45%	60%
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	686.36	15,556.26	32,325.74	1%	32%
ELEMENTARY COUNSELING GRANT							
284-443000-000	NEZ PERCE ED PROJ REVENUE	0.00	0.00	33,643.76CR	33,643.76	0%	0%
	***TOTAL REVENUE	0.00	0.00	33,643.76CR	33,643.76	0%	0%
		0.00	0.00	0.00	0.00	0%	0%
284-611110-000	ELEM COUNSELING GRANT SALARIES	0.00	0.00	21,591.13	(21,591.13)	0%	0%
284-611200-000	FRINGE BENEFIT	0.00	0.00	2,076.30	(2,076.30)	0%	0%
284-611210-000	LIFE INS. BENEFIT	0.00	0.00	46.04	(46.04)	0%	0%
284-611220-000	FICA BENEFIT	0.00	0.00	1,810.54	(1,810.54)	0%	0%
284-611280-000	SICK LEAVE BENEFIT	0.00	0.00	290.44	(290.44)	0%	0%
284-611290-000	PERSI BENEFIT	0.00	0.00	2,609.31	(2,609.31)	0%	0%
284-611300-000	PURCHASED SERVICES	0.00	0.00	3,629.93	(3,629.93)	0%	0%
284-611410-000	SUPPLIES	0.00	12,290.50	13,880.57	(13,880.57)	0%	0%
	***TOTAL EXPENDITURES	0.00	12,290.50	45,934.26	45,934.26CR	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	71.70CR	2,254.98CR	5,745.02CR	1%	28%
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	16,854.40CR	68,741.84CR	176,258.16CR	7%	28%
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	5,861.08CR	28,113.58CR	28,113.58	0%	0%
290-445504-000	NSLP - SNACK REVENUE	0.00	673.22CR	18,274.40CR	18,274.40	0%	0%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	390,048.00CR	23,460.40CR	128,252.94CR	261,795.06CR	6%	33%
290-710115-000	FOOD SERVICE SALARIES--REGULAR	86,493.00	0.00	33,383.00	53,110.00	0%	39%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	31,758.00	0.00	10,585.96	21,172.04	0%	33%
290-710210-000	LIFE/EMP. ASSIST. PLAN	576.00	0.00	278.00	298.00	0%	48%
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	569.44	920.56	0%	38%
290-710290-000	PERSI BENEFIT	13,186.00	0.00	4,920.26	8,265.74	0%	37%
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	1,500.00	1.57	653.08	846.92	0%	44%
290-710410-000	FOOD SERVICE--NON-FOOD SUPPLIES	7,000.00	620.15	4,018.17	2,981.83	9%	57%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	205,439.00	8,214.03	50,947.98	154,491.02	4%	25%
290-710412-000	FOOD SERVICE--MILK	24,000.00	2,569.34	12,466.79	11,533.21	11%	52%
290-710413-000	FOOD SERVICE--COMMODITIES	13,000.00	1,106.44	6,071.41	6,928.59	9%	47%
290-710550-000	FOOD SERVICE EQUIPMENT	0.00	16,022.18	16,560.18	(16,560.18)	0%	0%
	***TOTAL EXPENDITURES	390,048.00	28,533.71	146,178.07	243,869.93	7%	37%

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	1,534.77CR	4,878.92CR	11,576.08CR	9%	30%
291-460000-000	INTERFUND TRANSFER	2,750.00CR	0.00	0.00	2,750.00CR	0%	0%
***TOTAL REVENUE		19,205.00CR	1,534.77CR	4,878.92CR	14,326.08CR	8%	25%
291-710115-000	FRUIT/VEG. PREP SALARIES	1,300.00	0.00	433.80	866.20	0%	33%
291-710116-000	FRUIT/VEG. ADMIN. SALARIES	950.00	0.00	607.69	342.31	0%	64%
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	13.13	14.87	0%	47%
291-710290-000	PERSI BENEFIT	255.00	0.00	117.89	137.11	0%	46%
291-710310-000	PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
291-710410-000	SUPPLIES/MATERIALS	250.00	0.00	71.09	178.91	0%	28%
291-710411-000	FOOD SUPPLIES	13,565.00	1,141.37	3,882.00	9,683.00	8%	29%
291-710412-000	ADMIN. SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		16,455.00	1,141.37	5,232.63	11,222.37	7%	32%
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	34,565.88CR (	208,385.12)	0%	14%
310-415000-000	INVESTMENT EARNINGS	300.00CR	0.00	5.05CR	294.95CR	0%	2%
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	72,747.01CR	205,503.99CR	0%	26%
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	3.13CR	21.87CR	0%	13%
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	30.00CR	30.00	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	18.00CR	18.00	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	162.00CR	162.00	0%	0%
710-419255-000	JEFF WILSON MEMORIAL SCHOLARSHIP	0.00	0.00	30.00CR	30.00	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	243.13CR	7,663.87CR	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	500.00 (	500.00)	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	700.00	7,207.00	0%	9%

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	183,358.96	264,862.98	448,221.94
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	6,866.40	0.00	6,866.40
100-112110-000	INVESTMENTS-DISNEY PLAYGRND #1269	4,196.03	0.00	4,196.03
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	1,302,024.60	0.00	1,302,024.60
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	0.00	0.00	0.00
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	1,503,021.17	264,862.98	1,767,884.15
100-213000-000	ACCOUNTS PAYABLE	0.00	69,386.07CR	69,386.07CR
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	0.00	4.30CR	4.30CR
100-218351-000	SALES TAX PAYABLE - N P COUNTY	0.00	0.00	0.00
100-218703-000	PAYROLL WITHHOLDINGS - OTHER	0.00	0.00	0.00
100-218903-000	PAYROLL ADVANCES	1,747.56	1,200.00	2,947.56
100-221100-000	DEFERRED REVENUES	7,448.79CR	0.00	7,448.79CR
100-321100-000	FUND BALANCE--GENERAL FUND	1,497,319.96CR	196,672.61CR	1,693,992.57CR
	***TOTAL LIABILITIES & FUND BAL.	1,503,021.17CR	264,862.98CR	1,767,884.15CR
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	47,192.87	0.00	47,192.87
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	47,192.87	0.00	47,192.87
232-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
232-312000-000	FUND BALANCE--NEZPERCE TRIBE IPADS	47,192.87CR	0.00	47,192.87CR
	***TOTAL LIABILITIES & FUND BAL.	47,192.87CR	0.00	47,192.87CR

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
NEXPERCE TRIBE - LITERATURE GRT				
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	4,173.17	0.00	4,173.17
	***TOTAL ASSETS	4,173.17	0.00	4,173.17
234-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
234-320200-000	FUND BALANCE--NEZPERCE LIT GRANT	4,173.17CR	0.00	4,173.17CR
	***TOTAL LIABILITIES & FUND BAL.	4,173.17CR	0.00	4,173.17CR
N E Z P E R C E TRIBE JOB SKILLS				
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	8,673.83	0.00	8,673.83
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	8,673.83	0.00	8,673.83
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE--NEZPERCE SPEC. SERV.	8,673.83CR	0.00	8,673.83CR
	***TOTAL LIABILITIES & FUND BAL.	8,673.83CR	0.00	8,673.83CR
NPT - MENTOR ARTISTS PLAYWRIGHTS				
236-111100-000	CASH IN BANK--NEZPERCE PLAYWRIGHTS	3,361.55	0.00	3,361.55
236-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	3,361.55	0.00	3,361.55
236-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
236-320200-000	FUND BALANCE--NEZPERCE PLAYWRIGHTS	3,361.55CR	0.00	3,361.55CR
	***TOTAL LIABILITIES & FUND BAL.	3,361.55CR	0.00	3,361.55CR
S T A T E V O C A T I O N A L				
243-111100-000	CASH IN BANK--STATE VOC ED.	6,662.40CR	16,140.68	9,478.28
243-114100-000	SUPPORT RECEIVABLE	0.00	108.35CR	108.35CR
	***TOTAL ASSETS	6,662.40CR	16,032.33	9,369.93
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	1,086.00CR	1,086.00CR
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	6,662.40	15,590.25CR	8,927.85CR
	***TOTAL LIABILITIES & FUND BAL.	6,662.40	16,676.25CR	10,013.85CR
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	4,180.68CR	0.00	4,180.68CR
246-114000-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
246-114200-000	INTERFUND RECEIVABLES	0.00	0.00	0.00
	***TOTAL ASSETS	4,180.68CR	0.00	4,180.68CR
246-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
246-213000-000	ACCOUNTS PAYABLE	0.00	392.40CR	392.40CR
246-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
246-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
246-325000-000	FUND BALANCE--NZPC DRUG FREE YTH	4,180.68	392.40	4,573.08
	***TOTAL LIABILITIES & FUND BAL.	4,180.68	0.00	4,180.68

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	47,135.85CR	47,526.53	390.68
251-114100-000	ASSISTANCE REC' BL--CHAPTER I	0.00	0.00	0.00
	***TOTAL ASSETS	47,135.85CR	47,526.53	390.68
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	477.61CR	477.61CR
251-217100-000	CONTRACTS PAYABLE--CHAPTER I	0.00	0.00	0.00
251-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
251-322500-000	FUND BALANCE--CHAPTER I	47,135.85	47,048.92CR	86.93
	***TOTAL LIABILITIES & FUND BAL.	47,135.85	47,526.53CR	390.68CR
T I T L E VI-B F U N D				
257-111100-000	CASH IN BANK--TITLE VI-B	25,950.14CR	25,950.14	0.00
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	25,950.14CR	25,950.14	0.00
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	25,950.14	25,950.14CR	0.00
	***TOTAL LIABILITIES & FUND BAL.	25,950.14	25,950.14CR	0.00
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	2,999.00	0.00	2,999.00
258-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	2,999.00	0.00	2,999.00
258-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
258-213000-000	VI-B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
258-217100-000	VIB PRESCHOOL SALARIES PAYABLE	0.00	0.00	0.00
258-217200-000	VIB PRESCHOOL BENEFITS PAYABLE	0.00	0.00	0.00
258-321100-000	FUND BALANCE -- VI-B PRE-SCHOOL	2,999.00CR	0.00	2,999.00CR
	***TOTAL LIABILITIES & FUND BAL.	2,999.00CR	0.00	2,999.00CR
T I T L E VI-B R E A P				
262-111100-000	CASH IN BANK--REAP GRANT	9,137.05CR	28,225.00	19,087.95
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	9,137.05CR	28,225.00	19,087.95
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	9,137.05	28,225.00CR	19,087.95CR
	***TOTAL LIABILITIES & FUND BAL.	9,137.05	28,225.00CR	19,087.95CR

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	21,225.70	0.00
267-114100-000	REVENUE RECEIVABLE -- TITLE V	0.00	0.00	0.00
***TOTAL ASSETS		21,225.70CR	21,225.70	0.00
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	268.74CR	268.74CR
267-217100-000	CONTRACTS PAYABLE--TITLE V	0.00	0.00	0.00
267-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
267-322500-000	FUND BALANCE--TITLE VII-A	21,225.70	20,956.96CR	268.74
***TOTAL LIABILITIES & FUND BAL.		21,225.70	21,225.70CR	0.00
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	44,780.25	0.00	44,780.25
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		44,780.25	0.00	44,780.25
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	44,780.25CR	0.00	44,780.25CR
***TOTAL LIABILITIES & FUND BAL.		44,780.25CR	0.00	44,780.25CR
T I T L E IIA IMPV TEACH QUALITY				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	4,842.88CR	4,875.88	33.00
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
***TOTAL ASSETS		4,842.88CR	4,875.88	33.00
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	295.86CR	295.86CR
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	4,842.88	4,580.02CR	262.86
***TOTAL LIABILITIES & FUND BAL.		4,842.88	4,875.88CR	33.00CR
G E A R - U P G R A N T				
278-111100-000	CASH IN BANK--GEAR-UP GRANT	175.15CR	0.00	175.15CR
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		175.15CR	0.00	175.15CR
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	686.36CR	686.36CR
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	175.15	686.36	861.51
***TOTAL LIABILITIES & FUND BAL.		175.15	0.00	175.15
ELEMENTARY COUNSELING GRANT				
284-111100-000	CASH IN BANK--NEZ PERCE ED PROJECT	0.00	3,029.91CR	3,029.91CR
284-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	3,029.91CR	3,029.91CR
284-213000-000	ACCOUNTS PAYABLE	0.00	9,260.59CR	9,260.59CR
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	0.00	12,290.50	12,290.50
***TOTAL LIABILITIES & FUND BAL.		0.00	3,029.91	3,029.91

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	105,104.33	23,460.40	128,564.73
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	105,124.33	23,460.40	128,584.73
290-213000-000	ACCOUNTS PAYABLE	0.00	28,533.71CR	28,533.71CR
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	100,240.17CR	5,073.31	95,166.86CR
	***TOTAL LIABILITIES & FUND BAL.	105,124.33CR	23,460.40CR	128,584.73CR
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	747.11CR	1,534.77	787.66
291-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
291-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	747.11CR	1,534.77	787.66
291-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
291-213000-000	ACCOUNTS PAYABLE	0.00	1,141.37CR	1,141.37CR
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	747.11	393.40CR	353.71
	***TOTAL LIABILITIES & FUND BAL.	747.11	1,534.77CR	787.66CR
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	74,441.86CR	0.00	74,441.86CR
310-112100-000	INVESTMENTS--BIR FUND #2770	7,986.41	0.00	7,986.41
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	54,889.90CR	0.00	54,889.90CR
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	68,553.38	0.00	68,553.38
	***TOTAL LIABILITIES & FUND BAL.	54,889.90	0.00	54,889.90
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	2,655.09	0.00	2,655.09
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	88.93	0.00	88.93
710-112025-000	INVESTMENTS -- N. WOODS #1503	549.74	0.00	549.74
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	952.78	0.00	952.78
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	1,937.16	0.00	1,937.16
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	929.57	0.00	929.57
710-112070-000	INVESTMENTS -- MERIT SCHOLARSP 2714	469.29	0.00	469.29
710-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
710-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	7,666.88	0.00	7,666.88
710-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-322500-000	FUND BALANCE -- SCHOLARSHIP FUND	8,166.88CR	0.00	8,166.88CR
	***TOTAL LIABILITIES & FUND BAL.	8,166.88CR	0.00	8,166.88CR
A C C O U N T S P A Y A B L E				
100-213000-000	ACCOUNTS PAYABLE	0.00	69,386.07CR	69,386.07CR
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	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	1,086.00CR	1,086.00CR
250-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	477.61CR	477.61CR
257-213000-000	ACCOUNTS PAYABLE--VI-B	0.00	0.00	0.00
258-213000-000	VI-B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	268.74CR	268.74CR
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	295.86CR	295.86CR
278-213000-000	ACCOUNTS PAYABLE	0.00	686.36CR	686.36CR
284-213000-000	ACCOUNTS PAYABLE	0.00	9,260.59CR	9,260.59CR
290-213000-000	ACCOUNTS PAYABLE	0.00	28,533.71CR	28,533.71CR
291-213000-000	ACCOUNTS PAYABLE	0.00	1,141.37CR	1,141.37CR
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
	ACCOUNTS PAYABLE	0.00	111,136.31CR	111,136.31CR
C A S H I N B A N K				
100-111100-000	CASH IN BANK--GENERAL FUND	183,358.96	264,862.98	448,221.94
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	47,192.87	0.00	47,192.87
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	4,173.17	0.00	4,173.17
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	8,673.83	0.00	8,673.83
236-111100-000	CASH IN BANK--NEZPERCE PLAYWRIGHTS	3,361.55	0.00	3,361.55
243-111100-000	CASH IN BANK--STATE VOC ED.	6,662.40CR	16,140.68	9,478.28
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	4,180.68CR	0.00	4,180.68CR
250-111100-000	CASH IN BANK-- ISEE GRANT	0.00	0.00	0.00
251-111100-000	CASH IN BANK--TITLE I	47,135.85CR	47,526.53	390.68
257-111100-000	CASH IN BANK--TITLE VI-B	25,950.14CR	25,950.14	0.00
258-111100-000	CASH IN BANK -- VI-B PRE-SCHOOL	2,999.00	0.00	2,999.00
262-111100-000	CASH IN BANK--REAP GRANT	9,137.05CR	28,225.00	19,087.95
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	21,225.70CR	21,225.70	0.00
269-111100-000	CASH IN BANK--JOM	44,780.25	0.00	44,780.25
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	4,842.88CR	4,875.88	33.00
278-111100-000	CASH IN BANK--GEAR-UP GRANT	175.15CR	0.00	175.15CR
284-111100-000	CASH IN BANK--NEZ PERCE ED PROJECT	0.00	3,029.91CR	3,029.91CR
290-111100-000	CASH IN BANK -- FOOD SERVICE	105,104.33	23,460.40	128,564.73
291-111100-000	CASH IN BANK--FRUIT/VEG. GRANT	747.11CR	1,534.77	787.66
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	74,441.86CR	0.00	74,441.86CR
421-111100-000	CASH IN BANK--BUS DEPRECIATION	44,127.00	0.00	44,127.00
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	2,655.09	0.00	2,655.09
	*****TOTAL CASH IN BANK	265,394.44	430,772.17	696,166.61

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000180	100-632390-000	000000	01/21/15	D15530	17380	PAYROLL MANAGER UPDATE	1	01-2015	505.00
	**SUB-TOTAL: 2M DATA SYSTEMS								505.00
001440	100-661330-000	000000	01/15/15	000000	802125571	PROPANE 950 GALS H.S.	1	01-2015	722.67
001440	100-681319-000	000000	01/15/15	000000	802125562	PROPANE 135.7 GALS BUS SHOP	1	01-2015	103.23
	**SUB-TOTAL: AMERIGAS-LEWISTON								825.90
001560	100-661410-000	000000	01/21/15	M15489	325991370	CUSTODIAL SUPPLIES	1	01-2015	1,040.77
001560	100-661330-000	000000	01/21/15	000000	802088525	PROPANE 503.7 GALS E.S.	1	01-2015	362.16
001560	100-661330-000	000000	01/21/15	000000	802088529	PROPANE 500 GALS H.S.	1	01-2015	359.50
001560	100-661410-000	000000	01/21/15	M15489	326400173	CUSTODIAL SUPPLIES	1	01-2015	534.42
001560	100-661410-000	000000	01/21/15	M15489	326696754	CUSTODIAL SUPPLIES	1	01-2015	66.42
	**SUB-TOTAL: AmSan								2,363.27
002360	100-681425-000	000000	01/21/15	T15545	14794	FUSES	1	01-2015	25.26
	**SUB-TOTAL: AUTO PAINT AND PARTS								25.26
002420	100-616300-000	000000	01/21/15	000000	002524560	ELECTRIC E.S.	1	01-2015	2,864.47
002420	100-616300-000	000000	01/21/15	000000	002525227	ELECTRIC STORAGE TECH	1	01-2015	210.18
002420	100-616300-000	000000	01/21/15	000000	002525229	ELECTRIC H.S TRACK	1	01-2015	615.85
002420	100-616300-000	000000	01/21/15	000000	002525230	ELECTRIC TRACK LIGHTS	1	01-2015	17.27
002420	100-616300-000	000000	01/21/15	000000	002525231	ELECTRIC TRACK PUMP	1	01-2015	8.27
002420	100-681319-000	000000	01/21/15	000000	002525340	ELECTRIC BUS SHOP	1	01-2015	425.91
002420	100-616300-000	000000	01/21/15	000000	250019944	ELECTRIC AG SHOP	1	01-2015	193.10
002420	100-616300-000	000000	01/21/15	000000	490105272	ELECTRIC HS/MS/GYM	1	01-2015	5,765.61
002420	100-616300-000	000000	01/21/15	000000	610019329	ELECTRIC CABINET SHOP	1	01-2015	315.00
	**SUB-TOTAL: AVISTA UTILITIES								10,415.66
003140	100-664410-000	000000	01/21/15	M15490	S0015490	CUSTOIDAL SUPPLIES	1	01-2015	614.16
003140	100-661410-000	000000	01/21/15	000000	9597478	TECH UNIFORMS 12/02	1	01-2015	18.24
003140	100-661410-000	000000	01/21/15	000000	9599508	TECH UNIFORMS 12/9	1	01-2015	18.96
003140	100-661410-000	000000	01/21/15	000000	9601500	TECH UNIFORMS 12/16	1	01-2015	22.20
003140	100-661410-000	000000	01/21/15	000000	9603524	TECH UNIFORMS 12/23	1	01-2015	18.96
003140	100-661410-000	000000	01/21/15	000000	9607585	TECH UNIFORMS 1/6	1	01-2015	18.96
	**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.								711.48
004870	284-611410-000	000000	01/21/15	E15508	52894850	PATHS CLASSROOM MODULES	1	01-2015	9,223.17
	**SUB-TOTAL: CHANNING BETE COMPANY, INC								9,223.17
005000	100-616300-000	000000	01/21/15	000000	072	OT SVCS 12/9-1/7	1	01-2015	3,952.50
	**SUB-TOTAL: JACLYN CHAVEZ, OTR/L								3,952.50
005550	100-512380-000	000000	01/12/15	000000	SWPBIS	PER DIEM CDA 2/9-2/10	1	01-2015	27.00
005550	100-512380-000	000000	01/12/15	000000	SWPBIS	MILEAGE CDA 2/9-2/10	1	01-2015	139.86
	**SUB-TOTAL: JULIE CLARK								166.86
006120	100-681425-000	000000	01/21/15	T15515	93792	TIRES BUS #3	1	01-2015	1,344.04
	**SUB-TOTAL: COMMERCIAL TIRE INC								1,344.04
006200	100-663310-000	000000	01/21/15	M15392	8880	REPAIR OF CAMERA SYSTEM	1	01-2015	75.00
	**SUB-TOTAL: COMPUTER DOCTORS								75.00
007940	100-521311-000	000000	01/21/15	000000	12/19	MEDICAID MATCH(1074.39)	1	01-2015	300.00
007940	100-521311-000	000000	01/21/15	000000	12/11	MEDICAID MATCH(2532.55)	1	01-2015	700.00
	**SUB-TOTAL: DEPT OF H&W, DIV OF MGMT SVCS								1,000.00
010020	100-664312-000	000000	01/21/15	000000	30905-QB	FIRE ALARM MONITORING	1	01-2015	207.00
010020	100-664312-000	000000	01/21/15	M15520	30600	FIRE ALARM REPAIR ERROR CODE	1	01-2015	122.52
	**SUB-TOTAL: FISHER SYSTEMS, INC.								329.52
010220	290-710411-000	000000	01/21/15	H15500	7842967	FOOD 12/1	1	01-2015	591.83
010220	290-710411-000	000000	01/21/15	H15500	7849834	FOOD 12/8	1	01-2015	485.97
010220	290-710411-000	000000	01/21/15	H15500	7856770	FOOD 12/15	1	01-2015	376.29
010220	291-710411-000	000000	01/21/15	H15501	7842968	FOOD 12/1	1	01-2015	665.74
010220	291-710411-000	000000	01/21/15	H15501	7849826	FOOD 12/8	1	01-2015	283.93
010220	291-710411-000	000000	01/21/15	H15501	7846771	FOOD 12/15	1	01-2015	191.70
	**SUB-TOTAL: FOOD SERVICES OF AMERICA								2,595.46
010740	100-664312-000	000000	01/21/15	M15393	15-1097	INSTALLATION TIMERS EXHASUT FAN	1	01-2015	441.50
010740	100-664311-000	000000	01/21/15	M15522	15-1098	INSTALLATION POWER OUTLET	1	01-2015	68.50
	**SUB-TOTAL: GEM ELECTRIC, INC								510.00
010880	100-664412-000	000000	01/21/15	M15504	0038936	REPARI LIBRARY CABINET	1	01-2015	113.40
	**SUB-TOTAL: GEORGE'S LOCK & KEY SERVICE								113.40
011480	100-664311-000	000000	01/21/15	M15478	122404	HVAC REPAIR HEATER RM 207	1	01-2015	105.00
	**SUB-TOTAL: GUARDIAN - PLUMBING, HEATING								105.00
011620	100-663312-000	000000	01/21/15	008550	48518T-1	HANDICAP TOILET	1	01-2015	126.00
	**SUB-TOTAL: HAHN RENTAL CENTER, INC								126.00
011770	271-621380-000	000000	01/21/15	000000	PBIS	PER DIEM CDA 1/13-1/14	1	01-2015	34.50
	**SUB-TOTAL: BAHIIYYIH R. HANSEN								34.50
012545	243-515412-000	000000	01/21/15	H15452	7031046	SHOP SUPPLIES	1	01-2015	925.75
012545	243-515412-000	000000	01/21/15	H15452	7031046	SHOP SUPPLIES	1	01-2015	213.60
012545	243-515412-000	000000	01/21/15	H15452	7031046	DISCOUNT	1	01-2015	53.35CR
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES								1,086.00
012900	100-632310-000	000000	01/21/15	D15544	300000685	MEMBERSHIP DUES	1	01-2015	450.00
	**SUB-TOTAL: I.A.S.A.								450.00
013700	100-521310-000	000000	01/21/15	000000	20104082	ADMIN FEE(3689.22)	1	01-2015	264.30
013700	100-521310-000	000000	01/21/15	000000	20104104	ADMIN FEE(2258.43)	1	01-2015	161.79
013700	100-521310-000	000000	01/21/15	000000	20104136	ADMIN FEE(321.29)	1	01-2015	23.02
	**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.								449.11
016320	100-661410-000	000000	01/21/15	M15493	3868607	CUSTODIAL SUPPLIES	1	01-2015	553.71
016320	290-710410-000	000000	01/21/15	H15502	3869017	KITCHEN SUPPLIES	1	01-2015	442.10
016320	100-512410-000	000000	01/21/15	E15426	3867731	TABLE	1	01-2015	233.40
016320	251-512411-000	000000	01/21/15	E15524	3871194	SIG SUPPLIES	1	01-2015	477.61
016320	100-661410-000	000000	01/21/15	M15339	3847856	CUSTODIAL SUPPLIE	1	01-2015	400.50
016320	100-661410-000	000000	01/21/15	M15539	3872143	CUSTODIAL SUPPLIES	1	01-2015	32.22
016320	100-661410-000	000000	01/21/15	M15539	3872144	CUSTODIAL SUPPLIES	1	01-2015	267.96
016320	290-710550-000	000000	01/21/15	F15377	3866492	ELECTRIC TILTING SKILLET	1	01-2015	10,457.48
016320	290-710550-000	000000	01/21/15	F15377	3866492	CREDIT ELECTRIC TILTING SKILLET	1	01-2015	10,457.48CR
	**SUB-TOTAL: KCDA PURCHASING COOPERATIVE								2,407.50
017000	100-661330-000	000000	01/21/15	000000	2.1882.01	W/S-STORAGE TECH	1	01-2015	114.34

*** ACCOUNTS PAYABLE *** LAPWAI SCHOOL DISTRICT #341 (VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)										01/16/15	PRINT: 01/16/15 12:54:30 PM	PAGE 2
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT			
017000	100-661330-000	000000	01/21/15	000000	5.9983.01	GRBGE-REYNOLDS	1	01-2015	22.50			
017000	100-661330-000	000000	01/21/15	000000	3.3075.01	W/S/G-AG SHOP	1	01-2015	312.51			
017000	100-661330-000	000000	01/21/15	000000	3.1575.01	W/S/G-HS	1	01-2015	1,542.30			
017000	100-661330-000	000000	01/21/15	000000	5.9970.01	GRBGE-E.S.	1	01-2015	1,045.00			
017000	100-661330-000	000000	01/21/15	000000	3.1571.01	W/S-ART & PE BUILDING	1	01-2015	816.63			
017000	100-681319-000	000000	01/21/15	000000	5.9982.01	GRBGE-BUS SHOP	1	01-2015	315.00			
017000	100-661330-000	000000	01/21/15	000000	4.3145.01	W/S/G-ATHLETIC FIELD	1	01-2015	282.06			
017000	100-661330-000	000000	01/21/15	000000	5.9975.01	GRBGE-JONES	1	01-2015	22.50			
	**SUB-TOTAL: CITY OF LAPWAI								4,472.84			
017140	100-512321-000	000000	01/05/15	F15333	DECEMBER	GUEST/ADULT PASSES	1	01-2015	80.00			
017140	100-512321-000	000000	01/05/15	F15333	DECEMBER	ADULT MONITORS	1	01-2015	160.00			
	**SUB-TOTAL: LAPWAI SCHOOL LUNCH PROGRAM								240.00			
017260	100-515322-000	000000	01/21/15	H-1076	60161	SHREDDING SERVICE-CONFIDENTIAL DOC	1	01-2015	11.00			
	**SUB-TOTAL: LEWIS CLARK RECYCLERS								11.00			
017700	100-663410-000	000000	01/21/15	M15476	8200274021	HANDTRUCK TIRE/WHEEL	1	01-2015	62.00			
	**SUB-TOTAL: LES SCHWAB TIRE CENTER								62.00			
018500	271-621380-000	000000	01/21/15	000000	PBIS	PER DIEM CDA 1/13-1/14	1	01-2015	34.50			
	**SUB-TOTAL: LORI ROGERS								34.50			
019660	290-710412-000	000000	01/21/15	H15498	135321972	MILK 12/1	1	01-2015	458.06			
019660	290-710412-000	000000	01/21/15	H15498	135322012	MILK 12/4	1	01-2015	414.05			
019660	290-710412-000	000000	01/21/15	H15498	135322059	MILK 12/8	1	01-2015	417.77			
019660	290-710412-000	000000	01/21/15	H15498	135322099	MILK 12/11	1	01-2015	235.75			
019660	290-710412-000	000000	01/21/15	H15498	135322143	MILK 12/15	1	01-2015	505.07			
019660	290-710412-000	000000	01/21/15	H15498	135322184	MILK 12/18	1	01-2015	53.72			
019660	290-710412-000	000000	01/21/15	H15498	135322385	MILK 12/31	1	01-2015	484.92			
	**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.								2,569.34			
021050	100-681425-000	000000	01/21/15	T15473	785318	WIPER BLADES BUS #6	1	01-2015	67.96			
	**SUB-TOTAL: NAPA AUTO PARTS								67.96			
021500	100-512380-000	000000	01/12/15	000000	SWBIS	PER DIEM CDA 2/9-2/10	1	01-2015	27.00			
	**SUB-TOTAL: REBECCA SCHMIDT								27.00			
021560	100-661410-000	000000	01/21/15	M15494	275529	SANITIZER	1	01-2015	319.01			
	**SUB-TOTAL: WALTER E. NELSON								319.01			
021820	100-661330-000	000000	01/21/15	000000	00282-000	SEWER-E.S.	1	01-2015	731.00			
021820	100-661330-000	000000	01/21/15	000000	000283-000	SEWER-JONES	1	01-2015	43.00			
021820	100-661330-000	000000	01/21/15	000000	000286-000	SEWER-REYNOLDS	1	01-2015	43.00			
021820	100-681319-000	000000	01/21/15	000000	00285-000	SEWER-BUS BARN	1	01-2015	86.00			
	**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV								903.00			
021870	100-623323-000	000000	01/21/15	T15264	174068	INTERNET AND IP ADDRESS	1	01-2015	122.50			
021870	100-623323-000	000000	01/21/15	T15264	17613	INTERNET AND IP ADDRESS	1	01-2015	122.50			
	**SUB-TOTAL: NEZ PERCE TRIBE								245.00			
022120	243-432410-000	000000	01/21/15	H15266	15064719	WELDING GAS	1	01-2015	108.35			
	**SUB-TOTAL: NORCO, INC								108.35			
022240	100-521300-000	000000	01/21/15	000000	DECEMBER 4, 2014	REMAINDER OF NOV EDUCATIONAL SVCS	1	01-2015	940.80			
022240	100-521300-000	000000	01/21/15	000000	JANUARY 6, 2015	DECEMBER EDUCATIONAL SVCS	1	01-2015	2,646.00			
	**SUB-TOTAL: NORTHWEST CHILDREN'S HOME, INC								3,586.80			
022260	290-710413-000	000000	01/21/15	H15499	S10347675	COMMODITIES 12/12	1	01-2015	528.25			
022260	290-710411-000	000000	01/21/15	H15499	S10347676	FOOD 12/12	1	01-2015	2,485.48			
022260	290-710411-000	000000	01/21/15	H15499	S10347674	FOOD 12/12	1	01-2015	1,993.32			
022260	290-710413-000	000000	01/21/15	H15499	S10347673	COMMODITIES 12/12	1	01-2015	578.19			
	**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE								5,585.24			
023160	100-641323-000	000000	01/14/15	000000	58039060	PHONE CALLS ADMIN H.S.	1	01-2015	38.07			
023160	100-641323-000	000000	01/14/15	000000	58039060	PHONE CALLS ADMIN E.S.	1	01-2015	93.75			
023160	290-710310-000	000000	01/14/15	000000	58039060	PHONE CALLS FOOD SVC	1	01-2015	1.57			
023160	100-641323-000	000000	01/14/15	000000	58039060	PHONE CALLS D.O.	1	01-2015	43.26			
023160	100-663310-000	000000	01/14/15	000000	58039060	PHONE CALLS-MAINTENACNE	1	01-2015	18.24			
023160	100-681319-000	000000	01/14/15	000000	58039060	PHONE CALLS-TRANSPORTATION	1	01-2015	1.28			
	**SUB-TOTAL: PAETEC								196.17			
023300	100-664312-000	000000	01/21/15	000000	01-0215643	PEST CONTROL H.S.	1	01-2015	37.80			
023300	100-664311-000	000000	01/21/15	000000	01-0215497	PEST CONTROL E.S.	1	01-2015	97.80			
	**SUB-TOTAL: PARAMOUNT PEST CONTROL, INC								135.60			
023780	100-681425-000	000000	01/21/15	T15531	9988	TAILPIPE AND CLAMP BUS #1	1	01-2015	34.05			
	**SUB-TOTAL: PETERSON RADIATORS-MUFFLERS								34.05			
024020	100-632410-000	000000	01/21/15	000000	2488734-DC14	QUARTERLY RENTAL	1	01-2015	184.56			
	**SUB-TOTAL: PITNEY BOWES								184.56			
025020	100-621310-000	000000	01/21/15	000000	814016777-S	CREDIT REIMB.	1	01-2015	561.96			
	**SUB-TOTAL: ENA SANCHEZ RAML								561.96			
025760	100-515321-000	000000	01/21/15	000000	93820097	COPIER RENTAL H.S.	1	01-2015	398.50			
025760	100-512322-000	000000	01/21/15	000000	93820097	COPIER RENTAL E.S.	1	01-2015	398.50			
025760	100-515321-000	000000	01/21/15	000000	93820097	COPIES H.S.	1	01-2015	316.97			
025760	100-512322-000	000000	01/21/15	000000	93820097	COPIES E.S.	1	01-2015	424.81			
025760	100-632322-000	000000	01/21/15	000000	93834434	MPC5502 D.O. COPIER RENTAL	1	01-2015	229.57			
025760	100-632322-000	000000	01/21/15	000000	93834434	MPC5502 D.O. B/W COPIES	1	01-2015	32.05			
025760	100-632322-000	000000	01/21/15	000000	93834434	MPC5502 D.O. COLOR COPIES	1	01-2015	12.38			
	**SUB-TOTAL: RICOH USA, INC.								1,812.78			
026380	100-681425-000	000000	01/21/15	T15477	71491	WEATHER STRIP, MOTO SEAL, SILICONE	1	01-2015	40.75			
026380	100-681425-000	000000	01/21/15	T15513	225-274774	TAIL LIGHTS BUS #11/9 AND SEAL	1	01-2015	55.44			
026380	100-681310-000	000000	01/21/15	T15542	225-274926	FIX HORN BUS#1	1	01-2015	200.45			
	**SUB-TOTAL: RUSH INTERNATIONAL TRUCK- LEWI								296.64			
026660	100-616300-000	000000	01/21/15	000000	LAPWAI SD	DECEMBER SPEECH SVCS	1	01-2015	3,175.85			
	**SUB-TOTAL: ST. JOSEPH REGIONAL MED CENTER								3,175.85			
027780	271-621380-000	000000	01/21/15	000000	PBIS	PER DIEM CDA 1/13-1/14	1	01-2015	34.50			
027780	271-621380-000	000000	01/21/15	000000	PBIS	MILEAGE CDA 1/13-1/14	1	01-2015	139.86			
	**SUB-TOTAL: JENNIFER SHUBERT								174.36			
027900	100-616300-000	000000	01/21/15	000000	120858	BEHAVIOR INTERVENTION 2	1	01-2015	411.25			
027900	100-616300-000	000000	01/21/15	000000	120862	BEHAVIOR INTERVENTION 2	1	01-2015	1,435.00			
027900	100-616300-000	000000	01/21/15	000000	120861	BEHAVIOR INTERVENTION 2	1	01-2015	175.00			

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

END #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
027900	100-616300-000	000000	01/21/15	000000	120859	BEHAVIOR INTERVENTION 2	1	01-2015	3,027.50
027900	100-616300-000	000000	01/21/15	000000	120860	BEHAVIOR INTERVENTION 2	1	01-2015	997.50
027900	100-616300-000	000000	01/21/15	000000	114887	BEHAVIOR INTERVENTION 2	1	01-2015	1,181.25
027900	100-616300-000	000000	01/21/15	000000	114892	BEHAVIOR INTERVENTION 2	1	01-2015	271.25
027900	100-616300-000	000000	01/21/15	000000	116483	BEHAVIOR INTERVENTION 2	1	01-2015	2,825.25
027900	100-616300-000	000000	01/21/15	000000	116480	BEHAVIOR INTERVENTION 2	1	01-2015	4,620.00
027900	100-616300-000	000000	01/21/15	000000	114891	BEHAVIOR INTERVENTION 2	1	01-2015	1,382.50
027900	100-616300-000	000000	01/21/15	000000	114890	BEHAVIOR INTERVENTION 2	1	01-2015	140.00
**SUB-TOTAL: SL START & ASSOCIATES, LLC									16,466.50
028160	100-616300-000	000000	01/21/15	000000	6760030	SPEECH/LANG SVCS 12/16-12/819	1	01-2015	1,440.00
028160	100-616300-000	000000	01/21/15	000000	6751219	SPEECH/LANG SVCS 12/8-12/12	1	01-2015	1,800.00
**SUB-TOTAL: SOLIANT HEALTH INC									3,240.00
028480	267-515410-000	000000	01/21/15	H14847	21113	OFFICE SUPPLIES	1	01-2015	268.74
**SUB-TOTAL: STAPLES CREDIT PLAN									268.74
029360	100-664311-000	000000	01/21/15	M15356	30491	WATER CHEMICAL TREATMENT	1	01-2015	678.81
029360	100-664311-000	000000	01/21/15	M15356	30533	ANNUAL WATER ANALYSIS & TREATMENT	1	01-2015	125.00
**SUB-TOTAL: SWATCO									803.81
029440	290-710411-000	000000	01/21/15	H15497	412010313	FOOD 12/01	1	01-2015	944.51
029440	290-710410-000	000000	01/21/15	H15497	412010313	NON FOOD 12/01	1	01-2015	65.75
029440	290-710411-000	000000	01/21/15	H15497	412080312	FOOD 12/8	1	01-2015	621.04
029440	290-710411-000	000000	01/21/15	H15497	412150344	FOOD 12/15	1	01-2015	674.14
029440	290-710410-000	000000	01/21/15	H15497	412150344	NON FOOD 12/15	1	01-2015	112.30
**SUB-TOTAL: SYSCO FOOD SERVICE, INC.									2,417.74
029660	284-611410-000	000000	01/21/15	E15488	5808223	PBIS MATERIALS	1	01-2015	37.42
**SUB-TOTAL: TEACHER CREATED RESOURCES									37.42
030720	100-661330-000	000000	01/21/15	M15313	12074337	HEATING OIL 203.5 GALS AG SHOP	1	01-2015	394.18
030720	100-661330-000	000000	01/21/15	M15313	12074155	HEATING FUEL 234 GALS AG SHOP	1	01-2015	571.66
030720	100-681319-000	000000	01/21/15	M15313	12074155	HEATING FUEL 148.9 GALS BUS SHOP	1	01-2015	363.76
**SUB-TOTAL: THIESSEN OIL CO.									1,329.60
032240	290-710411-000	000000	01/21/15	F15208	03-342805	SPECIAL DIET ITEMS	1	01-2015	8.15
032240	290-710411-000	000000	01/21/15	F15208	03-325726	SPECIAL DIET ITEMS	1	01-2015	33.30
**SUB-TOTAL: VALLEY FOODS									41.45
032260	100-663410-000	000000	01/12/15	000000	JANUARY	FUEL NISSAN PU 12.178 GALS	1	01-2015	28.20
032260	100-663410-000	000000	01/12/15	000000	JANUARY	FUEL SUBARU 11.137 GALS	1	01-2015	25.78
032260	100-681420-000	000000	01/12/15	000000	JANUARY	FUEL BUS #807	1	01-2015	51.38
032260	100-681420-000	000000	01/12/15	000000	JANUARY	DIESEL FUEL BUSES 670.834	1	01-2015	2,076.90
**SUB-TOTAL: VALLEY GAS									2,182.26
032320	100-622323-000	000000	01/21/15	000000	1088	KOHA FEES FOR QUARTER	1	01-2015	437.50
032320	100-622323-000	000000	01/21/15	000000	1088	MEMBER FEES FOR QUARTER	1	01-2015	782.50
**SUB-TOTAL: VALNet CAPITAL									1,220.00
033080	100-664411-000	000000	01/15/15	M15465	46980	ASSURED LOCK MULLIN	1	01-2015	890.75
033080	100-664411-000	000000	01/15/15	M15465	12/5	ASSURED LOCK DOOR STRICK	1	01-2015	136.66
033080	246-515381-000	000000	01/15/15	000000	AS PER LEAVE	AIRFARE CADCA LEIGHTON 1/11-1/16	1	01-2015	196.20
033080	246-515381-000	000000	01/15/15	000000	AS PER LEAVE	AIRFARE CADCA STEGNER 1/11-1/16	1	01-2015	196.20
033080	100-664411-000	000000	01/15/15	M15471	61622555324634322	SEYMOUR PAINT RENEW TRAFFIC	1	01-2015	41.50
033080	100-664412-000	000000	01/15/15	M15471	61622555324634322	SEYMOUR PAINT RENEW TRAFFIC	1	01-2015	41.50
033080	100-661410-000	000000	01/15/15	M15492	12/18	UNOCLEAN FLOOR MACHINE	1	01-2015	825.25
033080	290-710650-000	000000	01/15/15	M15503	36031	KATOM RESTAURANT	1	01-2015	13,313.90
033080	290-710550-000	000000	01/15/15	F15509	12174451	WEBSTAUrant KITCHEN SUPPLIES	1	01-2015	2,708.28
**SUB-TOTAL: WELLS FARGO BANK									18,350.24
033200	100-681425-000	000000	01/15/15	T15528	46974-IN	WIPER BLADES AND NOZZLES	1	01-2015	78.04
**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES									78.04
033420	100-661410-000	000000	01/21/15	M15523	20002	REIMB. CUSTODIAL TRAINING MEETING	1	01-2015	58.35
**SUB-TOTAL: ALAN WHITE									58.35
033640	100-664312-000	000000	01/21/15	M15414	38559	RE-MORTIS HINDGES	1	01-2015	190.00
**SUB-TOTAL: WINDOWS, DOORS & MORE...STORE									190.00
035060	100-664411-000	000000	01/21/15	M15511	601879	CHAIR SWIVEL GLIDES	1	01-2015	237.94
**SUB-TOTAL: YOUNG'S									237.94
037018	271-621380-000	000000	01/21/15	000000	PBIS	PER DIEM CDA 1/13-1/14	1	01-2015	18.00
**SUB-TOTAL: VALERIE EFIRD									18.00
093025	100-622410-000	000000	01/21/15	E15550	329523	LIBRARY BOOKS	1	01-2015	324.72
**SUB-TOTAL: MIDAMERICA BOOKS									324.72
093026	100-512380-000	000000	01/12/15	000000	AS PER LEAVE	PER DIEM CDA 2/9-2-10	1	01-2015	27.00
**SUB-TOTAL: NELLESON, JOSHUA									27.00
093032	271-621380-000	000000	01/21/15	000000	PBIS	PER DIEM CDA 1/13-1/14	1	01-2015	34.50
**SUB-TOTAL: STACEY KINNICK									34.50
093033	100-632333-000	000000	01/21/15	D15529	911490123080568006156	POSTAGE REIMB. W2	1	01-2015	5.75
**SUB-TOTAL: WEEKS, NATHAN									5.75
H28485	278-515410-000	000000	01/21/15	H15420	31494	GEAR UP INCENTIVES	1	01-2015	100.50
H28485	278-515410-000	000000	01/21/15	H15420	507	GEAR UP INK	1	01-2015	585.86
**SUB-TOTAL: STAPLES CREDIT PLAN									686.36
***GRAND TOTAL - VENDOR COUNT: 67									111,637.06

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
750-111100-000	CASH IN BANK-- ASB	19,506.23	2,934.73CR	16,571.50
750-111110-000	PETTY CASH	1,000.00	0.00	1,000.00
750-112100-000	LGIP - ASB FUND #3120	10,390.58	0.00	10,390.58
	TOTAL STUDENT BODY ASSETS	30,896.81	2,934.73CR	27,962.08
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	212.96CR	497.67CR	710.63CR
750-223107-000	MIDDLE SCHOOL STUDENT BODY	103.79CR	0.00	103.79CR
750-223110-000	AT RISK FUND	1,580.94CR	268.00CR	1,848.94CR
750-223120-000	JUNE BOYER MEMORIAL FUND	3,680.00CR	0.00	3,680.00CR
750-223125-000	CONCESSIONS	1,100.80CR	165.41	935.39CR
	TOTAL GENERAL STUDENT BODY FUNDS	6,678.49CR	600.26CR	7,278.75CR
ATHLETIC FUNDS				
750-223200-000	GENERAL ATHLETIC FUND	8,147.79CR	19.98	8,127.81CR
750-223201-000	FOOTBALL	639.66	427.15	1,066.81
750-223210-000	VOLLEYBALL	1,329.64CR	23.12	1,306.52CR
750-223211-000	VOLLEYBALL FUNDRAISERS	3,091.25CR	6.95	3,084.30CR
750-223220-000	GIRLS BASKETBALL	2,262.05CR	182.62CR	2,444.67CR
750-223221-000	GIRLS BASKETBALL FUNDRAISERS	2,230.43CR	927.07CR	3,157.50CR
750-223230-000	BOYS BASKETBALL	1,416.71	10.39CR	1,406.32
750-223231-000	BOYS BASKETBALL FUNDRAISERS	324.46CR	26.02	298.44CR
750-223240-000	TRACK	5,369.62CR	4,120.52	1,249.10CR
750-223250-000	CHEER	168.84CR	1,765.15	1,596.31
	TOTAL ATHLETICS	20,867.71CR	5,268.81	15,598.90CR
CLASSES				
750-223400-000	STUDENT COUNCIL	508.36CR	2.69	505.67CR
750-223401-000	SENIOR CLASS	1,513.34CR	135.12CR	1,648.46CR
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	2,021.70CR	132.43CR	2,154.13CR
CLUBS				
750-223521-000	YEARBOOK	1,768.75	3.10	1,771.85
750-223523-000	DRAMA	3,349.60CR	0.00	3,349.60CR
750-223530-000	LIBRARY	605.33CR	0.00	605.33CR
750-223532-000	INDIAN CLUB	1,005.90CR	360.72CR	1,366.62CR
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	CLASS OF 2017 PARENTS FUNDRAISERS	186.17CR	0.00	186.17CR
750-223539-000	CLASS OF 2015 PARENT FUNDRAISERS	377.88CR	237.35CR	615.23CR
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	7,202.84CR	35.66	7,167.18CR
750-223548-000	FAIR PIGS	21,287.53	275.00CR	21,012.53
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	3,878.23CR	767.08CR	4,645.31CR
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	2,500.00CR	0.00	2,500.00CR
	TOTAL CLUBS	1,328.91CR	1,601.39CR	2,930.30CR
	TOTAL PAYABLES AND STUDENT FUNDS	30,896.81CR	2,934.73	27,962.08CR

REFR#	DESCRIPTION	AMOUNT	DATE
973027	ERROR SHORT DEPOSIT OCT	8.25CR	12/01/14
973028	FAN CLOTH ORDER SALES	2,020.00CR	12/01/14
973029	CONCESSIONS 70% B/W GAME BBB	374.00CR	12/03/14
973030	GATE-DONATIONS B/W GAME	537.56CR	12/03/14
973031	CONCESSIONS 70% HSGBB LAKESIDE	462.05CR	12/03/14
973032	CLUB SALES HSGBB LAKESIDE	80.00CR	12/03/14
973033	GATE HSGBB LAKESIDE	685.00CR	12/03/14
973034	BAKSETBALL PHOTOS MONEY COLLECTED	128.00CR	12/03/14
973035	SEASON PASS-ASHLEE HOLT	25.00CR	12/03/14
973036	NPT SENIOR PASSES (4)	160.00CR	12/03/14
973037	YEAR BOOK CHERISH ARTHUR	108.00CR	12/02/14
973038	MSBB ASOTIN GATE	188.00CR	12/03/14
973039	MSBB SR CLASS 30%	203.25CR	12/03/14
973040	SR PROJ BKD FOOD SALE ASIA WEASKUS	130.60CR	12/03/14
973041	BPA COOKIE SALE	106.00CR	12/04/14
973042	BPA VENDING MACHINE	107.35CR	12/04/14
973043	BPA VENDING MACHINE	69.55CR	12/04/14
973044	HSGB GATE - KAMIAH	633.00CR	12/04/14
973045	HSGB KAMIAH CONCESSIONS 70%	722.50CR	12/04/14
973046	HSGB- KAMIAH HSVB FUND 100%	251.00CR	12/04/14
973047	FFA WREATH SALES	120.00CR	12/10/14
973048	FFA WREATH SALES	420.00CR	12/10/14
973049	MSBB KAMIAH GATE	231.00CR	12/08/14
973050	MSBB KAMIAH STDNT CNCL 30%	264.00CR	12/05/14
973051	MSBB KAMIAH STUDENT COUNCIL 100%	55.00CR	12/05/14
973052	HSGB TROY GATE	581.00CR	12/09/14
973053	HSGB TROY CONCESSIONS 70%	498.00CR	12/09/14
973054	HSGB TROY INDIAN CLUB 100%	225.00CR	12/09/14
973055	STUDENT COUNCIL CUPCAKE SALES	10.00CR	12/10/14
973056	BPA VENDING MACHINE	124.73CR	12/10/14
973057	CHRISTMAS COLLECTION	394.00CR	12/16/14
973058	HSBG PRAIRIE- CONCESSIONS 70%	596.50CR	12/11/14
973059	HSBB PRAIRIE- FFA 100%	324.00CR	12/11/14
973060	HSGB PRAIRIE- GATE	998.00CR	12/11/14
973061	FFA SANTA WREATHS	645.00CR	12/16/14
973062	FFA SANTA WREATHS	680.00CR	12/16/14
973063	HSGB RAFFLE FND RSR	470.25CR	12/04/14
973064	BPA CHRISTMAS STORE FND RSR	1,069.04CR	12/16/14
973065	ASIA WEASKUS SR PROJECT	10.00CR	12/16/14
973066	REIMB PER DIEM INTER AG CONF-FFA	127.00CR	12/16/14
973067	FFA SANTA WREATHS	150.00CR	12/17/14
973068	MSBB ORFINO- STDNT COUNCIL 100%	7.00CR	12/16/14
973069	MSBB ORFINO- CONCESSION 70%	276.30CR	12/16/14
973070	MSBB ORFINO- GATE	262.00CR	12/16/14
973071	AT RISK FUND COLLECTION	140.00CR	12/18/14
973072	FFA SANTA WREATHS	180.00CR	12/18/14
973073	FFA FAIR ANIMALS-JOANDRA'S GOAT \$	275.00CR	12/18/14
***	TOTAL	16,131.93CR	

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
004155	CONNIE DESJARLAIS	500.00	12/01/14	ADD'TL PETTY CASH BB SEASON
004156	DEVIN BOYER	127.00	12/05/14	PER DIEM ADVISOR I.A.C. CONF.
004157	ENICK, MATTHEW	16.99	12/05/14	REIMB. LIBRARY FINE FOUND BOOK
004158	OMNI CHEER	468.25	12/05/14	CHEER HAIR, BRIEFS, CHASSE FLIP
004159	ID HIGH SCHOOL ACT. ASSO.	280.00	12/05/14	8 IHSAA ACITIVIEY CARDS @ 35.00
004160	URM STORES, INC.	395.44	12/05/14	CONCESSIONS SUPPLIES
004161	LAPWAI SCHOOL DISTRICT #341	447.26	12/05/14	ATHLETIC PAYROLL
004162	BUSINESS PROFESSIONALS OF AMER	640.00	12/05/14	NATIONAL SECONDARY DUES
004163	ART BEAT INC.	532.90	12/15/14	CHRISTMAS PROJECT
004164	CLUBS CHOICE	771.54	12/15/14	COOKIE DOUGH BPA FUNDRAISER
004165	COSTCO	260.40	12/17/14	TEAM PHOTO PRINTS
004166	URM STORES, INC.	913.41	12/17/14	MISC. CONCESSION SUPPLIES
004167	VARSITY SPIRIT FASHION	2,259.30	12/17/14	CHEER UNIFORMS AND ACC.
004168	HAFER SHOWSTOCK C/O JACOB HAFE	4,000.00	12/17/14	FALL SHOWSTEERS
004169	STEVE AND MANDI BRAUN	1,750.00	12/17/14	BALES OF STRAW
004170	TINA STACY	414.61	12/19/14	DONATION FUNDRAISER A. WEASKUS
004171	RANDALL BENNETT	1,440.00	12/19/14	PER DIEM GBB 12/29-12/31
004172	RICK HEIMGARTNER	75.00	12/19/14	PER DIEM CDA BB 12/29-12/31
004173	IDAHO BEVERAGES	256.75	12/19/14	CONCESSIONS SUPPLIES
***	TOTAL	15,548.85		

SUPERINTENDENT

Board Report

January 2015



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

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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.

~ December 2014 ~							◀ Nov 2014	Jan 2015 ▶
Sun	Mon	Tue	Wed	Thu	Fri	Sat		
	1	2 Administration Professional Learning Community Meeting 9:00-12:00 RunningHorse Observation 12:20-12:50 Patsy Guglielmino	3 Administration Team Instructional Rounds and Debrief 12:30-2:00	4	5	6		
	8 BrightBytes Webinar 9:00 4 Day School Week Webinar 10:30	9	10 Paul Gorski Phone Conference 9:00 703.593.9353 Debbie Evans SPF Evaluator Interviews 1:00 and 2:00	11 High Five Grant Phone Conference 9:00 Meth Awareness Assembly at Middle-High School 9:30-10:30 Leave for Coeur d' Alene 4:00	12 Regional Idaho Leads Project Meeting Coeur d' Alene	13		
	14 15 Strategic Prevention Framework Grant Meeting 12:00 Regular Board Meeting 5:00	16 Flight to Boise 3:55	17 Idaho Leads Studio District Meeting Boise	18 Administration Team Meeting 9:00-10:30	19	20		
	21 22	23	24	25	26	27		
28	29 Angel Sobotta 2:30	30	31	Notes: Weekly Wednesday Morning Professional Learning Community Meetings 7:00 a.m. - 8:00 a.m.				

Tac Titooqan Article February 2015

Lapwai High School and the Lapwai School District Board of Trustees would like to thank the Exxon Mobil Educational Alliance Program for their \$500 financial contribution supporting mathematics and science. Lapwai High School has a renewed focus on school improvement and increasing academic achievement. This grant is greatly appreciated and will benefit current efforts to improve teaching and learning.

What is Impact Aid?

The purpose of Impact Aid is to provide formula grants to school districts burdened by the presence of nontaxable federal land and installations to make up for the lost revenues and additional costs associated with the federal presence. It 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 a payment in lieu of local taxes otherwise collected for Local Educational Agencies that are burdened by the presence of nontaxable federal land and installations, but are nonetheless responsible for educating children of federal personnel who live and/or work on these properties. 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.

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.

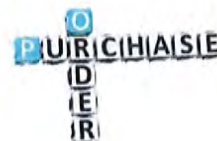
It is not too late to provide input. You are still welcome to complete and submit a survey which can be accessed on our district website at www.lapwaidistrict.org. I would like to thank the Lapwai School District Board of Trustees, Indian Parent Committee, Nez Perce Tribe Education Department, and our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

January 2015



IMPORTANT PURCHASE ORDER REMINDER - PLEASE REVIEW

All purchases from district funds must include an approved requisition form *in advance*, signed by the employee, supervisor, and superintendent. Employees making purchases or orders without an approved district purchase order in advance will accept individual responsibility for payment.



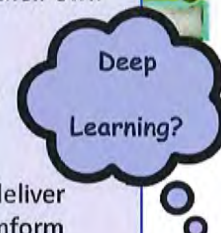
Effective vs. Ineffective New Pedagogies

The latest publication from Michael Fullan - *A Rich Seam: How New Pedagogies Find Deep Learning*



A Rich Seam

Effective New Pedagogies (High Levels of Pedagogical Capacity Needed)	Ineffective New Pedagogies
Establish students and teachers as co-learners	Too much student autonomy
Long-term deep learning tasks; cross-curricular; complex, interdependent tasks	Short-term tasks for one unit or lesson; not multidisciplinary
Deep learning tasks have clear learning goals and clearly defined measures of success	No clear learning goals or ways of measuring success
Give students control and choice suited to their level, gradually building students' capacity to manage the learning process	Give too much control and choice to students before they have the skills to structure their own learning effectively
Continuous, effective feedback; formative assessments toward the learning goals	Ineffective feedback or only summative assessment at the end of a task
Identify and use digital tools and resources to support deep learning tasks and to help students master the learning process. Analyze progress data to inform changes in teaching and learning strategies	Use digital tools and resources only to deliver content and track progress, but not to inform changes in teaching and learning strategies



Fullan, M. & Langworthy, M. (2014) *A Rich Seam: How New Pedagogies Find Deep Learning*, London: Pearson.

Access the Full Report:

http://www.michaelfullan.ca/wp-content/uploads/2014/01/3897.Rich_Seam_web.pdf



REMINDERS FROM SAFETY INSPECTION: December 18, 2014

All rooms must clearly post an emergency evacuation map. Please see the building principal for a copy to post.

Extension cords and piggy-backing power strips are not allowed. If you need power strips with longer cords, please submit a maintenance or technology request:

For Non-Technology Needs, Alan White: maintenance@lapwai.org

For Technology Related Needs, Tim Jones: tech@lapwai.org

Household ladders and footstools are not allowed. These must be removed from the premises immediately. Approved ladders are available in custodial closets, and assistance is available on request.

Please See Reserve Side for Important Attendance Policy Changes



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.

The Lapwai School District has partnered with Nez Perce Tribe Prosecution to form a District Attendance Court. The court will begin meeting with the families of truant students in January. The purpose of the Lapwai School District Attendance Court is to surround families with support and resources to ensure regular and punctual attendance.

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.

Please See Reserve Side for More Information

Superintendent's Energy Efficiency Report

7

December 2014

December 2014 Energy Efficiency Report

Building	December 2013 Kilowatts	December 2014 Kilowatts	Kilowatt Difference	Billing <i>Increase</i> or <i>Decrease</i> in Dollar Amount
Elementary	39,360	34,200	-5,160↓	-\$239.63↓
Middle/High School Campus	92,640	61,760	-30,880↓	-\$2,435.37↓
Ag Shop	1,840	2,000	160↑	+23.77↑
Bus Shop	6,622	4,873	-1,749↓	-\$123.32↓
Cabinet Shop	5,063	3,658	-1,405↓	-\$87.32↓

December 2014 District Totals

Total Kilowatt Savings	39,194
Total Savings in Dollar Amount	\$2,885.64

Average Daily Temperature

December 2013: 30 Degrees

December 2014: 39 Degrees



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



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



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

**LAPWAI SCHOOL DISTRICT #341**

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

Wednesday, January 14, 2015

Reference ID: 105M10019096

Exxon Mobile Corporation:

On behalf of Lapwai High School, the Lapwai School District Board of Trustees, and the Nez Perce Tribe, I would like to thank you for the \$500 financial contribution. The Exxon Mobil Educational Alliance Program is to be commended for their support of education. Lapwai High School has a renewed focus on school improvement and increasing academic achievement. This grant is greatly appreciated and will benefit current efforts to improve teaching and learning.

Thank you for your generosity and support.

Sincerely,

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

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

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



LAPWAI SCHOOL DISTRICT #341

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

Dear Parent/Guardian:

The Lapwai School District is extremely proud of their athletes. We regularly receive complements praising their good sportsmanship and respectful behavior. We encourage parents and fans to model respectful, responsible, and safe behavior for our students as well. Please bring positive and appropriate support for our student athletes when attending Wildcat athletic events. The attention during games should remain on the athletes and their hard work, leaving concerns for a more appropriate and professional time. Please feel free to contact the athletic director to arrange a meeting. Coaches, athletic directors, and administrators are willing to meet with you regarding your concerns and gather your input outside of athletic events. Penalties for fan behavior will only lead to missed opportunities for our student athletes. Thank you for your Wildcat pride and support of our athletic programs.

Reports of unsportsmanlike actions which can lead to penalties for fan behavior are unacceptable. On behalf of the Lapwai School District, we would like to thank you in advance for taking suggestions through the appropriate channels and modeling respectful behavior.

Randall Bennett
Athletic Director
rbennett@lapwai.org
208-843-2241

Jennifer Shubert
Lapwai Middle-High School Principal
jshubert@lapwai.org
208-843-2241

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

(208) 843-2622 extension 202
daiken@lapwai.org

Together, we ensure all students will reach their full potential.
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District Leadership Team Meeting Minutes

Tuesday, January 13th, 2015

12:00 p.m. - 2:00 p.m.

10

District Office Conference Room
404 S. Main Street - Off of the High School Gym Lobby

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

In Attendance: Patsy Guglielmino, David Aiken, Alicia Wheeler, Sonya Samuels-Allen, Joyce McFarland, Anna Calkins, Solo Greene, Teri Wagner, Jim Stuck

1. Review Norms, Agenda, and Minutes
2. Review and Provide Input on District Improvement Plan

We reviewed three goals/objectives from the District Improvement Plan and the research on each indicator including:

- The district will provide incentives for staff who work effectively in hard-to-staff schools.
- The district will have a comprehensive plan that includes testing each student at least 3 times each year to determine progress toward standards-based objectives.
- Staff development will be built into the schedule for support staff (e.g., aides, clerks, custodians, cooks) as well as classroom teachers.

We discussed questions, key findings, and suggestions related to each goal/objective and the research for each indicator.

3. State Tribal Education Partnership - Family Engagement Team Survey Data

Joyce shared the Family Engagement Team survey data for Lapwai Elementary and Lapwai Middle-High School including:

- Strengths from the data to celebrate.
- Opportunities in the data where parents, students, and teachers disagreed with at least a 15% difference in responses.
- Data that could inform the future work of the District Leadership Team.

4. Center for Educational Effectiveness Survey Data

This data was tabled to share at our next meeting.

5. Lapwai School District Attendance Court Updates

We reviewed the progress made since our last meeting with the new Lapwai School District Attendance Court approach to truancy. (See the summary below).

6. Evaluate Meeting Effectiveness

We evaluated the meeting effectiveness.

The next District Leadership Team Meeting is March 10th, 2015 from 12:00 p.m. to 2:00 p.m. in the district office conference room.

Please see the attached Lapwai School District Attendance Court approach to truancy below:



Important Lapwai School District Attendance Policy Changes

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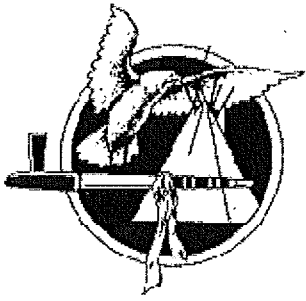
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LAPWAI ELEMENTARY SCHOOL

LAPWAI SCHOOL DISTRICT #241

Box 247

Lapwai ID 83540

(208) 843-2960/2952

To: Board of Trustees
From: Teri Wagner
Date: January 16, 2015
RE: January Board Back-Up

Building Documents Attached

SWIS Behavior Data-longitudinal comparison
Lesson Plan Checks
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

- Professional Learning Calendar
- Friday Professional Learning Agendas
- Leadership Team Agenda
- Faculty Meeting Agenda

Family/Community Involvement

- Family Engagement Team Meeting (Jan. 16)
- NMP Dental – Classes and Fluoride Treatment
- Growing-Up Parent Preview for Parents (Jan. 22)
- Student Celebration Assemblies (Jan. 26 & 27)

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

kíiye pecepelihniku' wapáyat'as mamáy'asna hipewc'éeyu'cúukwenin'.



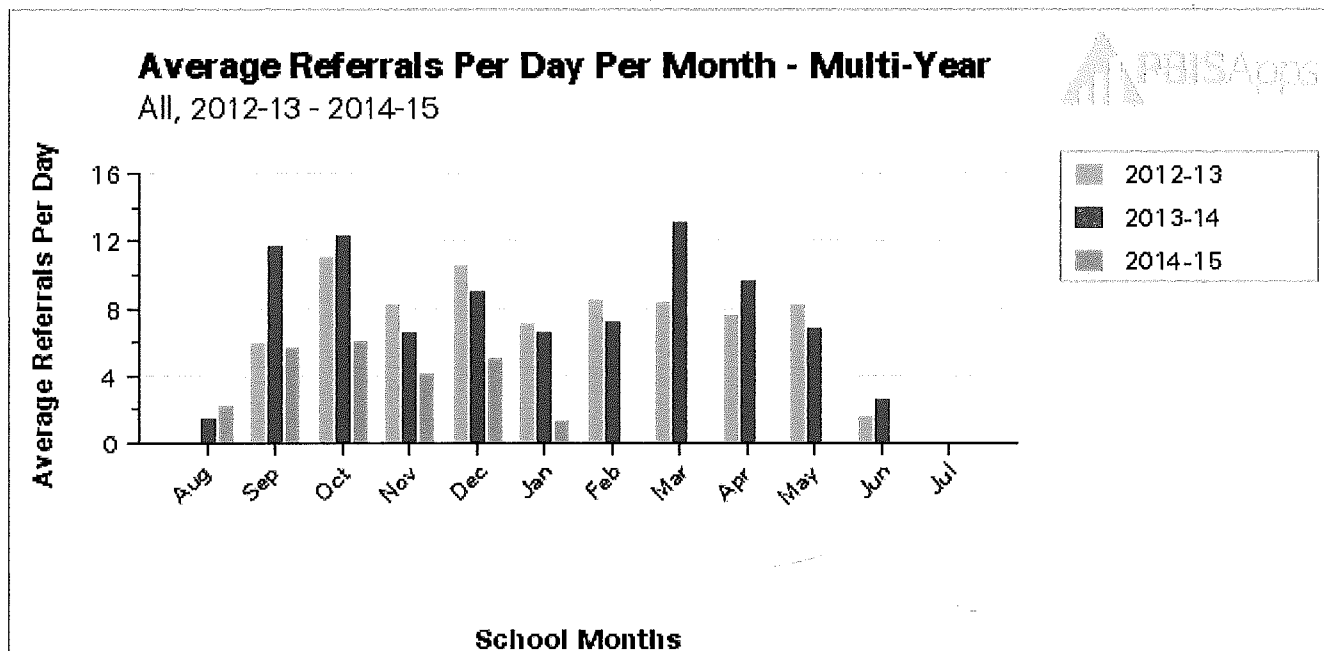
Lapwai Elementary School

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Average Referrals Per Day Per Month - Multi-Year

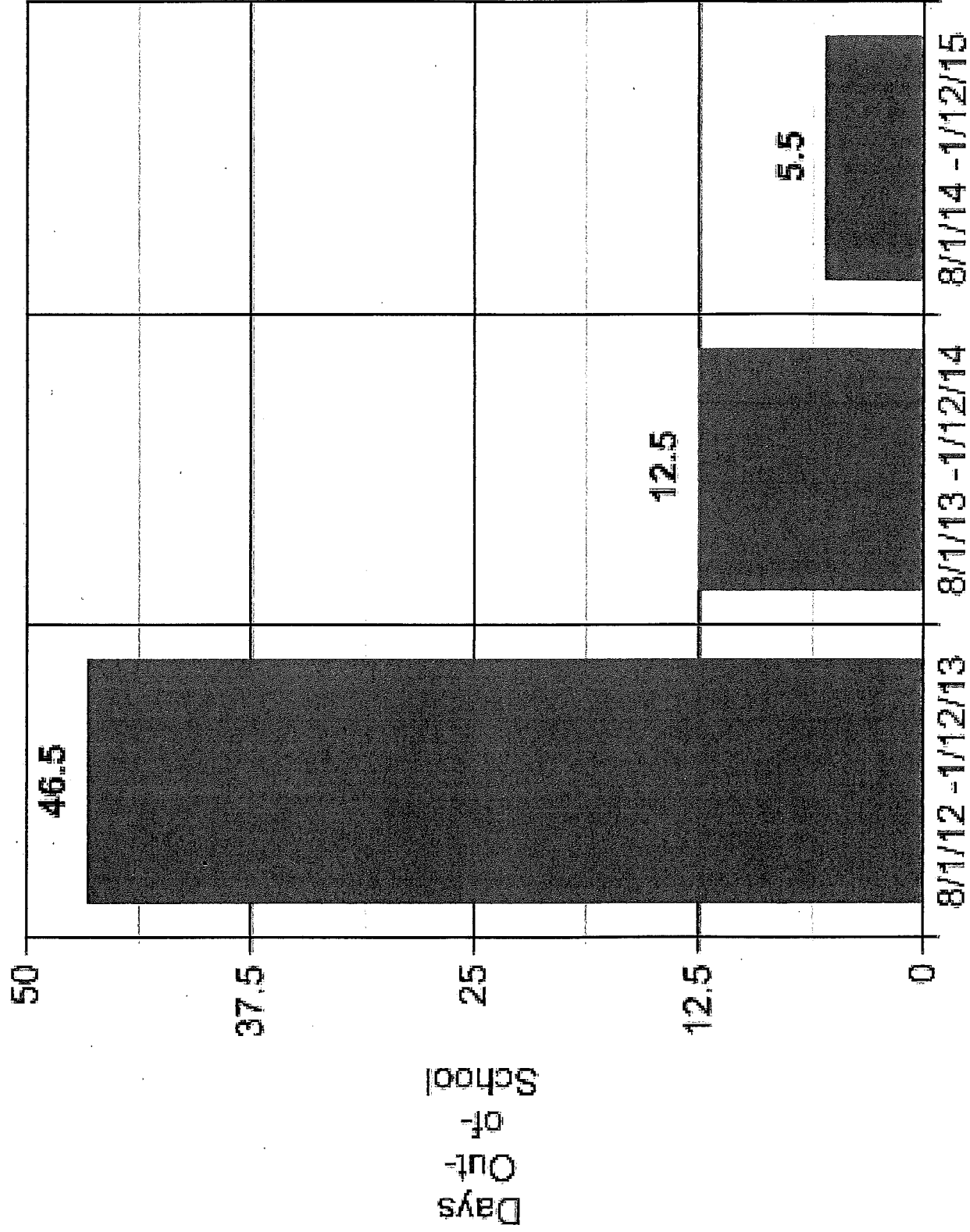
2012-13 - 2014-15

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



Data Table			
Month	2012-13	2013-14	2014-15
January	135	120	25
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	63
December	160	137	76
Totals:	1,378	1,551	425

Out-of-School Suspensions



School Year

SWIS

**Classroom Observations and Conferences
First Semester 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				x		x	x
Baldwin	x	x		x	x	x		x	x				x		E	x	x
Blyleven	x	x	x		xx	x		x			E				x	x	
Clark	x	x	x	x	x	x			x				x	x		x	
Finnell	x	x	x		xx	x		x			E		xx	x			x
Fiske		x	x	x		x			E				x	x			x
Hewett	x	x	x		x	x		x	x	E				x		x	x
Hillman	x	x		x	xx	x		x	x	x	E			x		x	x
Jones			x	x					E					x			
Kirk	x	x	x	x	x	x			x					x	E		x
Latella	x	x	x	x	x	xx		E						x		x	x
McKarcher	x	x	x		xx			x					E	x		x	x
Melton		x		x			x		x						E		x
Pinkham	x	x	x	x		x		x	x				xx	E		x	x
Raml		x			x	x	E		x					x			
Sliger	x	x	x		x	x		x		E				x		x	x
Terry	x	x	x		x	x		x		x		E		x		x	x
Westbrook	x	x	x	x	xx			E		x				x		x	x
Woodford	x	x	x	x	xx				x				E	x		x	

Student Population as of 01/15/15

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:	18	---	1	1	---	---	20
Female:	21	---	---	3	---	---	24
Total:	39	---	1	4	---	---	44
Grade Level: 02							
Male:	17	---	---	1	---	---	18
Female:	20	---	1	2	---	---	23
Total:	37	---	1	3	---	---	41
Grade Level: 03							
Male:	23	2	---	2	---	---	27
Female:	32	1	---	3	---	---	36
Total:	55	3	---	5	---	---	63
Grade Level: 04							
Male:	17	---	---	1	1	2	21
Female:	19	---	1	2	---	1	23
Total:	36	---	1	3	1	3	44
Grade Level: 05							
Male:	27	---	---	3	---	---	30
Female:	17	---	---	---	---	---	17
Total:	44	---	---	3	---	---	47
Code Totals:							
Male:	127	2	1	10	1	2	143
Female:	129	2	2	13	---	1	147
Total:	256	4	3	23	1	3	290

Ethnic Codes Legend:

01 - American Indian/Alaskan Native
 05 - White

03 - Black/African American
 06 - Hispanic or Latino Ethnicity

04 - Native Hawaiian/Other Pac
 07 - Other/Unknown

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

		Beginning		Deposits		Disbursements		Ending
		Balance						Balance
General Fund		\$6,932.83		\$232.00		\$9.08		\$7,155.75
Library/Book Fair		\$42.53		\$2,566.74				\$2,609.27
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		\$8,879.70		2,798.74		9.08		\$11,669.36

Wells Fargo Bank Reconcilliation

	checks	deposits	balance
12/1/14 Beginning Balance			\$8,879.70
12/2/14 #3743	9.08		\$8,870.62
12/8/14		2,514.46	\$11,385.08
12/8/14		45.00	\$11,430.08
12/9/14		197.00	\$11,627.08
12/10/14		42.28	\$11,669.36
12/31/14 Ending Balance			\$11,669.36

January 2015

Professional Learning

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 Christmas Vacation	2 Christmas Vacation	3
4	5	6	7 PLCs Math Data Analysis	8	9 Math AM Christina Obser- vations PM Engage Math & Christina Power Hour	10
11	12 Patsy Leadership Team Mtg.	13 STEP Cohort Meeting Patsy	14 PLCs	15 STEP Family Engagement	16 ELA Data Analysis	17
18	19 Martin Luther King Day—no school	20	21 PLCs	22	23 End of 2nd Quarter Grading Day no school	24
25	26	27	28 PLCs	29	30 ELA Communicating with Students	31

RtI and AIMSweb Math Data Analysis

January 7, 2015

Frequently Asked Questions

1. What is RtI?
What is MTSS?
2. What is the role of the RtI team?
3. How did our **school** do on the winter benchmark assessment?
What does the **classroom** level data look like?
Are the **individual students** who are receiving interventions making ambitious progress? If not, what are we doing about it?
4. It's too late to refer students to special education this year. Why should anyone be progress monitoring ?
5. The AIMSweb benchmark assessments and progress monitoring assessments don't test what I'm teaching. Why should we use these assessments to make decisions about anything?
6. Who is responsible for student interventions and progress monitoring?
7. What if I forgot my password for AIMSweb?
8. The interventionists enter all the progress monitoring data for your students. You don't have LaTasha's, Cassidy's or Sara's password. How do you your kids' progress monitoring information?
9. How are students' progress monitoring goals set? (pink)
10. How often should I review progress monitoring data?
11. Are kids' skills and knowledge accelerating using the RtI process?

MID-YEAR ENGAGED MATH CURRICULUM DISCUSSION

January 9, 2015

Taking of our Progress

What to bring:

- Your current Engaged Math module and a copy of your pacing guide
- Be ready to share ideas, examples of strategies, advice, and/or needs

FIRST: A MESSAGE FROM "THE KID PRESIDENT" <https://www.youtube.com/watch?v=RwIhUcSGqgs&feature=youtu.be>

1. Goal: C.D. 3a: Communicating with Students

a. Today we will:

- i. Use Charlotte's attributes of 3a to have a clear, succinct discussion about the effectiveness of Engaged Math. For example:
 1. The teacher speaks clearly and succinctly, using specific evidence-based examples of strategies used to implement and adapt the new curriculum.
 2. The teacher suggests other strategies they might use in approaching challenges to the new curriculum.
- ii. Describe specific needs and concerns in the areas of assessment, pacing, adaptations, and materials (paper use). The teacher/staff will also provide a plan/suggestion to help meet the challenges.

2. Discussion norms: An hour flies by!!!! Think succinct!

- a. Listen respectfully
- b. Start and end on time
- c. Discuss and speak respectfully, 3 before me
- d. Assume positive intent
- e. Learn new things
- f. Have fun and appreciate humor

3. DISCUSSION POINT QUESTIONS:

CORE: Are you teaching your MATH/ELA CORE everyday of the week? During assessment weeks, how can you ensure that 5 days a week you are?

PACING: (PACING GUIDE) This summer's pacing guide was an "ambitious goal." Mid-year through implementation, where are you *really* at on the pacing guide? What adjustments can be made to get us near our end goal for implementation? What adaptations need to be made (in CCSS implementation) to be ISAT/SBAC ready in April? (LESSON PACING) How have you successfully structured your daily lessons to fit the timeframe?

ADAPTATIONS: Knowing that the first year of implementation of a new curriculum is challenging, and fidelity is crucial, we also know that we are reflective practitioners. We also know that the decisions we make must be evidence-based best practices. Have you adapted within the Engaged Math curriculum, and if so, in what ways? Have you adapted your assessments, and if so, in what ways? What strategies and advice can you share on how you decided what to adapt and why?

How do we ensure that we are using the concrete manipulatives during each lesson, not just the symbolic representations? (the engagement of Engaged "off of the page.") How are we using the concrete manipulatives as an important part of the lesson design?

MATERIALS: We knew Engaged Math was a 100% paper-based, RICOH driven curriculum. We knew copies and paper would be a concern. What strategies and solutions have you created to remedy this dilemma?

Professional Learning Agenda

January 16, 2015

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's Room

1:25-1:50

Faculty Meeting

- Professional learning map for the future (Patsy, David, Teri)
- Instructional rounds
- New attendance policy review
- Round robin reading
- Teacher evaluation
- SBAC~or in Idaho...ISAT 2
- Safety (evacuation plans, step ladders, holiday lights)
- Safety playground (supervision at the jungle gym)
- Upcoming events
- PBIS
- Fire victims
- Other

Essential Question:

Is instruction in our school distinguished enough to accelerate students more than one year's growth?

GOAL: Core instruction and best practice interventions at Lapwai Elementary will accelerate student learning.

1:50-2:10

Review RtI and AIMSweb critical information

2:00-2:30

CELEBRATE SUCCESS!

Analyze grade level, classroom and individual student IRI and CBM winter benchmark assessment data

- Does the data indicate that *Reach for Reading* is working at your grade level? What evidence do you have?
- Identify the students at your grade level who are receiving intervention and are making **ambitious** progress?
- Identify the students at your grade level who are receiving intervention and are making less than **realistic** progress? What's the plan?

2:30--2:40

Identify engagement strategies used in today's professional learning

Evaluate meeting effectiveness

2:40-3:30

Continue data analysis

Leadership Team Agenda January 12, 2015

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Our Team Norms

Listen Respectfully

Start and end on time; stay
focused/paced

Discuss/speak respectfully (3
before me)

Assume Positive Intent

Learn New Things

Have Fun/Appreciate Humor

Time: 3:40 -7:00 PM

Location: Room #207

Dinner: Provided

Bring: Snacks and drinks

Laptops

Calendars

LT Member	Sign in	Time
Teri Wagner		
Julie Clark		
Traci McKarcher		
Beau Woodford		
Lori Ravet		
Becky Schmidt		
D'Lisa Pinkham		
Veneice Lacy		
Heather Kirk		
Cassie Westbrook		
Patsy Gugliemino		
David Aiken		

3:40 Review minutes-Thanks D'Lisa

3:45 Resolve credit concerns

3:50 Clarify old/new attendance policy issue

4:00 Discuss ISAT 2 updates

4:10 Assign board presentation for January 21 meeting

4:20 Share PLC forward steps on action plans and progress toward goals

4:50 Study data

- PBIS *Is the Core Curriculum working? How do we know?
Are our interventions working? How do we know?
Identify suggested next steps for the PBIS team and the Rtl team.*
- Math *Is the Core Curriculum working? How do we know?
Are our interventions working? How do we know?
Identify suggested next steps for the math team and the Rtl team.*

WISE Tool IDD254S370 idP3Uj
--

5:20 Work on Improvement Plan (WISE) and Update

- Review Patsy's feedback
- Identify implications for professional learning activities
- Monitor and improve plan
- Share updates to plan

6:20 Review meeting evaluations and the needs identified in the WISE Tool to plan professional development and PLC activities for January 31, and February

6:50 Set agenda for next meeting and evaluate meeting effectiveness

January 16, 2015

Faculty Meeting

- Professional learning map for the future (Patsy, David, Teri)
- Framework for Teaching-3aCommunicating with Students
- Instructional rounds
- New attendance policy review
- Round robin reading
- Teacher evaluation
- SBAC~or in Idaho...ISAT 2
- Safety (evacuation plans, step ladders, holiday lights)
- Safety playground (supervision at the jungle gym)
- Upcoming events
- PBIS
- Fire victims
- Other



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

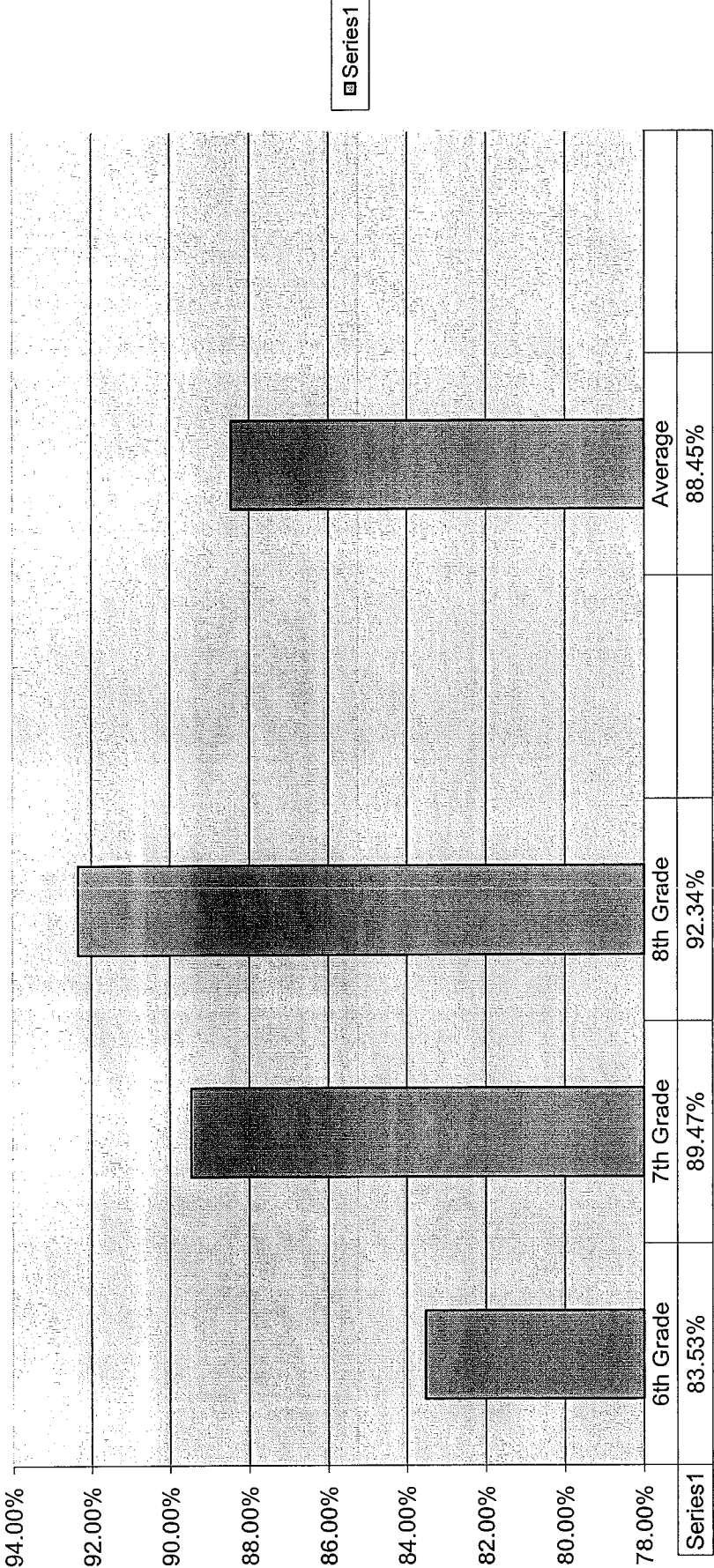
Subject: Board Report for January 15

Contents

1. Middle School Attendance Report
2. High School Attendance Report
3. Lesson Plan Check
4. Parent Contact Log
5. January Newsletter

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

Attendance Summary
Lapwai Middle School
6th - 8th Grades
12/01/14 - 12/19/14



6th Grade	83.53%
7th Grade	89.47%
8th Grade	92.34%
Average	88.45%

06th Grade ADA From 12/01/14 to 12/19/14 (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	13	34		
Membership Days	315.00	195.00	510.00	15.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	315.00	195.00	510.00	15.00	
Days Present	269.50	156.50	426.00	12.53	83.53%
Days Absent	45.50	38.50	84.00	5.60	16.47%
Days Excused Absent	15.50	18.00	33.50	2.23	6.57%
Days Unexcused Absent	30.00	20.50	50.50	3.37	9.90%
Average Daily Membership	21.00	13.00	34.00		
Average Daily Attendance	17.97	10.43	28.40		
Enrolled Prior To 12/01/14	21	13	34		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 12/19/14	21	13	34		

07th Grade ADA From 12/01/14 to 12/19/14 (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	21	17	38		
Membership Days	315.00	255.00	570.00	15.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	315.00	255.00	570.00	15.00	
Days Present	277.50	232.50	510.00	13.42	89.47%
Days Absent	37.50	22.50	60.00	4.00	10.53%
Days Excused Absent	30.00	19.00	49.00	3.27	8.60%
Days Unexcused Absent	7.50	3.50	11.00	0.73	1.93%
Average Daily Membership	21.00	17.00	38.00		
Average Daily Attendance	18.50	15.50	34.00		
Enrolled Prior To 12/01/14	21	17	38		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 12/19/14	21	17	38		

08th Grade ADA From 12/01/14 to 12/19/14 (15.00 Normal Track Days)

For Grade Level: 08

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

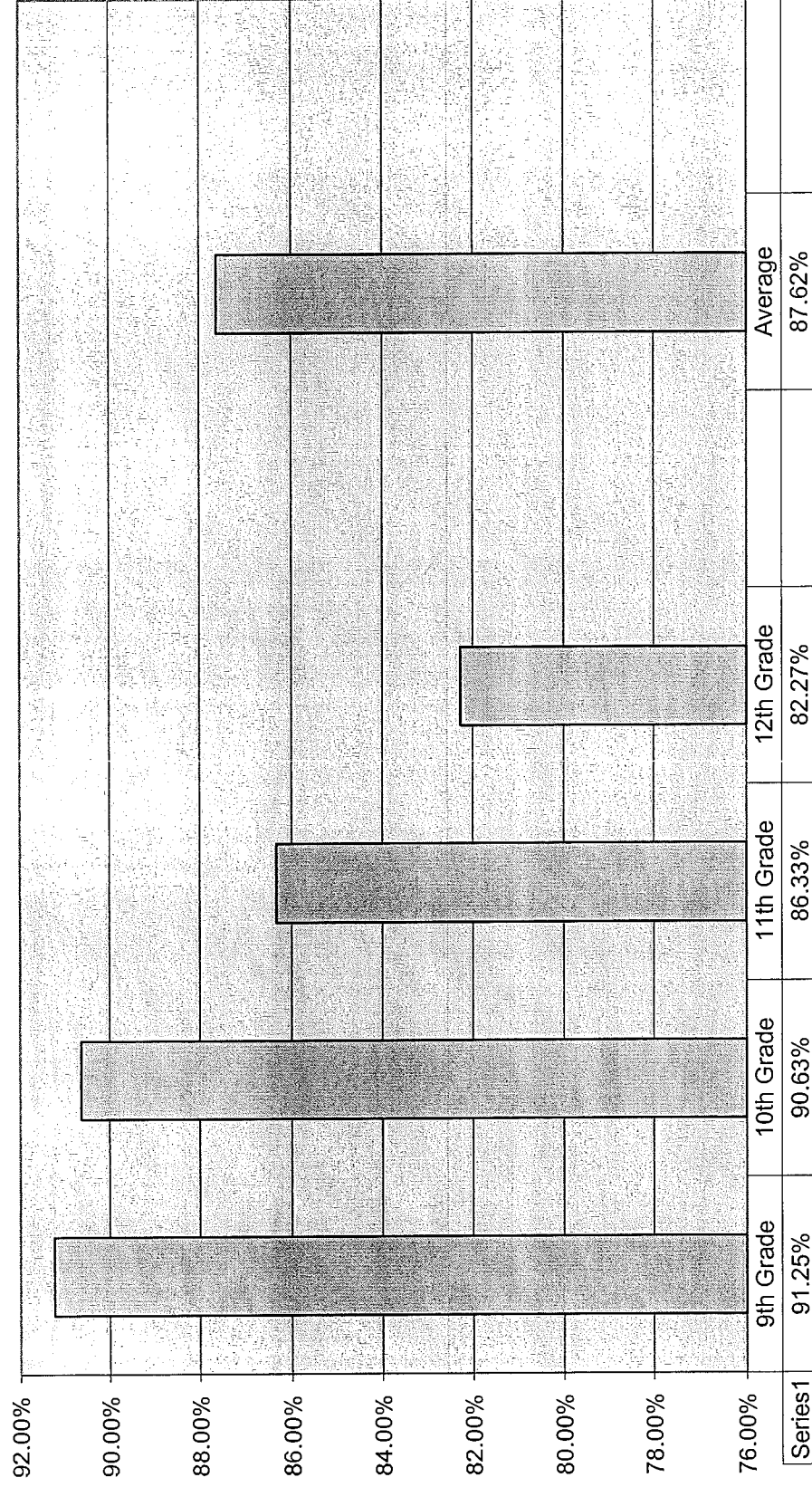
Periods: 1, 2, 3, 4, 5, 6, 7

Using FTE as Entered

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	16	21	37		
Membership Days	240.00	315.00	555.00	15.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	240.00	315.00	555.00	15.00	
Days Present	218.00	294.50	512.50	13.85	92.34%
Days Absent	22.00	20.50	42.50	2.83	7.66%
Days Excused Absent	17.50	18.50	36.00	2.40	6.49%
Days Unexcused Absent	4.50	2.00	6.50	0.43	1.17%
Average Daily Membership	16.00	21.00	37.00		
Average Daily Attendance	14.53	19.63	34.17		
Enrolled Prior To 12/01/14	16	21	37		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 12/19/14	16	21	37		

**Attendance Summary
Lapwai High School
9th - 12th Grades
12/01/14 to 12/19/14**



9th Grade	91.25%
10th Grade	90.63%
11th Grade	86.33%
12th Grade	82.27%
Average	87.62%

09th Grade ADA From 12/01/14 to 12/19/14 (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	12	12	24		
Membership Days	180.00	180.00	360.00	15.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	180.00	180.00	360.00	15.00	
Days Present	169.00	159.50	328.50	13.69	91.25%
Days Absent	11.00	20.50	31.50	2.10	8.75%
Days Excused Absent	6.50	15.50	22.00	1.47	6.11%
Days Unexcused Absent	4.50	5.00	9.50	0.63	2.64%
Average Daily Membership	12.00	12.00	24.00		
Average Daily Attendance	11.27	10.63	21.90		
Enrolled Prior To 12/01/14	12	12	24		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 12/19/14	12	12	24		

10th Grade ADA From 12/01/14 to 12/19/14 (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	225.00	330.00	555.00	15.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	225.00	330.00	555.00	15.00	
Days Present	205.00	298.00	503.00	13.59	90.63%
Days Absent	20.00	32.00	52.00	3.47	9.37%
Days Excused Absent	17.50	27.00	44.50	2.97	8.02%
Days Unexcused Absent	2.50	5.00	7.50	0.50	1.35%
Average Daily Membership	15.00	22.00	37.00		
Average Daily Attendance	13.67	19.87	33.53		
Enrolled Prior To 12/01/14	15	22	37		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 12/19/14	15	22	37		

11th Grade ADA From 12/01/14 to 12/19/14 (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	13	17	30		
Membership Days	195.00	255.00	450.00	15.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	195.00	255.00	450.00	15.00	
Days Present	172.50	216.00	388.50	12.95	86.33%
Days Absent	22.50	39.00	61.50	4.10	13.67%
Days Excused Absent	11.00	33.50	44.50	2.97	9.89%
Days Unexcused Absent	11.50	5.50	17.00	1.13	3.78%
Average Daily Membership	13.00	17.00	30.00		
Average Daily Attendance	11.50	14.40	25.90		
Enrolled Prior To 12/01/14	13	17	30		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 12/19/14	13	17	30		

12th Grade ADA From 12/01/14 to 12/19/14 (15.00 Normal Track Days)

For Grade Level: 12

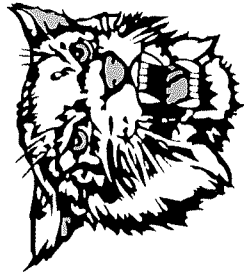
Excused Codes: EA, SI, DR Unexcused Codes: UA, SA, TR

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	13	25		
Membership Days	180.00	195.00	375.00	15.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	180.00	195.00	375.00	15.00	
Days Present	148.50	160.00	308.50	12.34	82.27%
Days Absent	31.50	35.00	66.50	4.43	17.73%
Days Excused Absent	16.00	24.50	40.50	2.70	10.80%
Days Unexcused Absent	15.50	10.50	26.00	1.73	6.93%
Average Daily Membership	12.00	13.00	25.00		
Average Daily Attendance	9.90	10.67	20.57		
Enrolled Prior To 12/01/14	12	13	25		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 12/19/14	12	13	25		



Lesson Plan Checks

Staff Member	December 1-5	December 8-12	December 15-19
Sheryl Bentz	X	X	X
Devin Boyer	X	X	X
Brad Carpenter	X	X	X
Iris Chimburas	X	X	X
Tami Church	X	X	X
Valerie Efird	X	X	X
Peggy Fiske	X	X	X
Verna Johnson	X	X	X
Georgie Kerby	X	X	X
Ken Kessler	X	X	X
Josh Leighton, Jr.	X	X	X
Julie Morrison	X	X	X
David Palmer	X	X	X
Georgia Sobotta	X	X	X
Tina Stacy	X	X	X
Mary Lynn Walker	X	X	X

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



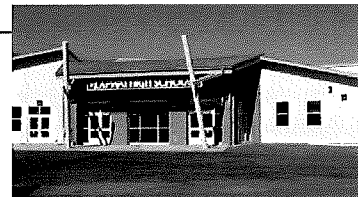
"Together, we ensure all students will reach their full potential."



January 12, 2015

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

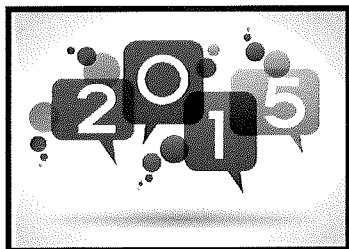
Gear Up Tutor

Lori Rogers 843-2241 x255

Indian Education Office

Jenny Williams 843-2241 x122

Welcome 2015



Let us know

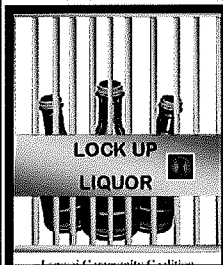
- If your phone number, address, or email address have changed, contact the school office.
- If you would like to receive your newsletter via email, please contact vcoats@lapwai.org
- If you have any question or comments regarding the newsletter, please email vcoats@lapwai.org or call 843-2241 x 213

• Dates to Remember!

- Jan 10: Saturday School
- Jan 15: FAFSA night for Seniors and their parents. 5:30 p.m.
- Jan 17: Saturday School
- Jan 19: Martin Luther King Jr. Day, No School
- Jan 23: End of 2nd quarter grading day, No School
- Jan 28: Senior Project Presentations
- Feb 16: Presidents Day, No School

Strategic Prevention Sticker Campaign

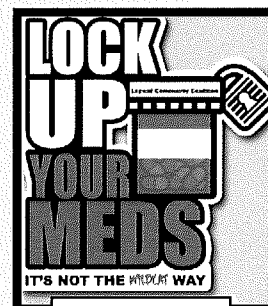
As part of the SPF (Strategic Prevention Framework) grant and the Lapwai Community Coalition to bring community awareness to three important local conditions, we are doing three Sticker Campaigns:



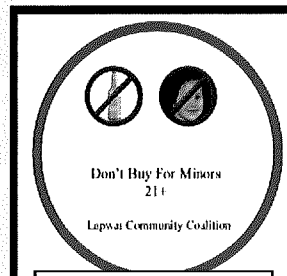
Wyatt Auginaush

1. Lock Your Meds
2. Lock Your Liquor
3. Don't Buy for Minors.

Mariah Penney has taken this on as her senior project. For the first sticker, she commissioned Mrs. Fiske's seventh grade art class to come up art work. Julia Gould's submission won. For the next two stickers she, with the help of Georgie Kerby's Middle School Tech class, commissioned graphic art. The winner for Lock Your Liquor was Wyatt Auginaush. The winner for Don't Buy For Minors was Sonny Reuben. Each student received a \$15 gift card. The Lock your meds sticker will be placed on pharmacy bags at NiMiiPuu Health and the other two stickers will be placed on alcohol sold at Valley Foods.



Julia Gould

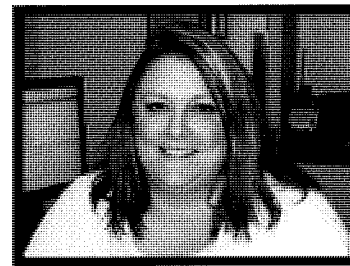


Sonny Reuben

"News From the Principal's Desk"

January 2015

Happy New Year!



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.

As the first semester is winding down (ends January 23), this is a crucial time for students to be completing their work and attending class daily. Please to check Familylink (familylink.lapwai.org) to see your child's progress and to work with him/her to ensure they are earning every possible credit.

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.

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

FAFSA night coming up!

Welcome back to all students. Hope you had a great year. January is a busy month. On the 15th we will be having a FAFSA night for all parents of Seniors and Seniors themselves to come to the school at 5:30. Parents will need to bring in this last year's tax information. If last year's tax information is not available, then they can bring in the year before if there have not been significant changes. We will have representatives from LCSC to help parents fill out the FAFSA and to help insure maximum financial assistance for college.

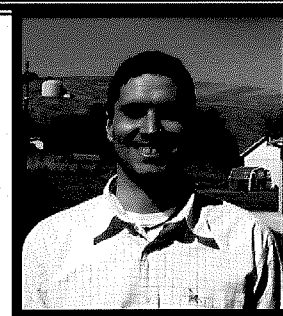
Also this month I will be sending out transcripts to all colleges after the semester end. All students should be checking familylink.lapwai.org to find out their grade in school. It is important that you pass all of your classes to ensure credit for graduation. All classes count!!!

NOW is the time to study and be talking to your teacher. Only a few weeks are left this semester so keep up the good work!

Matt Macy

mmacy@lapwai.org

208-243-2241 ext. 206



Important 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.

The Lapwai School District has partnered with Nez Perce Tribe Prosecution to form a District Attendance Court. The court will begin meeting with the families of truant students in January. The purpose of the Lapwai School District Attendance Court is to surround families with support and resources to ensure regular and punctual attendance.

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.

Dr. David M. Aiken, Superintendent

Lapwai School District

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

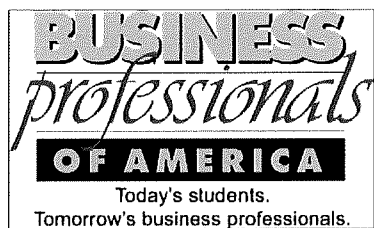
Cheerleading —Coach: Catherine Bigman

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.



Lapwai BPA to Present at Leadership Conference

Lapwai High School BPA has 44 members!

They are working on their events which

will be presented on Friday, January 23 at LCSC during the Region II BPA Leadership Conference. Region II consists of all the schools between Potlatch and Salmon River, regardless of size. We will be rooting for you Lapwai BPA!!

Wildcats Welcome In 2015



Mr. Leighton

The first day back to school in the New Year found the Wildcats in a 7th-hour assembly cheering each other on to make good choices and follow the "Wildcat Way"!

Mr. Leighton MC'd the event, donning a different hat for each announcement,

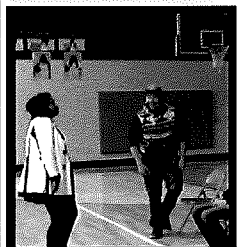
bringing laughs and cheers. Lapwai cheerleaders lead an "Expectations" cheer, followed by tribal members Angel Sobotta and Tutlo Gregory leading the student body in the Nimipuutimt words for "Respectful, Responsible, and Safe". Next, was a video featuring our very own Lori Reeb singing "Be On Time!" with Lapwai students dancing and demonstrating good choices. We have a talented crew!



Glory Sobotta and Robert Whitney

Mrs. Chimburas's 6th grade students performed a spoof of "Who Wants to be a Millionaire", with Robert Whitney asking 6th

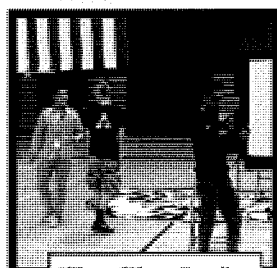
grader Glory Sobotta "What is the number one reason students are tardy at Lapwai Middle-High School?" Glory used a "Lifeline" to call her dad for advice with the answer, "Lack of consequences." Following that was a comedy skit performed by students Mykel Johnson, Josiah Fernandez, Laquita Reuben, and Liana Wheeler featuring how not to behave in class.



Mykel Johnson and Josiah Fernandez

Mr. Leighton hit a more serious note to discuss being safe and how a normal ordinary day can be ruined in the blink of an eye by "tom foolery" in the hallways, recounting a hallway accident at school in the 90's which ended with a Lapwai student in the hospital.

Closing the assembly was a brilliant rap performance by "Two Plus One" members Courage Lone Bear, Jon Pierce, and Imoni Mitchell, which got everyone smiling and nodding along to with their sometimes irreverent musical reminders for everyone to make good choices and do their best!



"Two Plus One"

Class Notes

Mrs. Kerby: Seniors in Business Essentials class are finishing up their Senior Project products which are due this Friday. They will be preparing their presentations in the next two weeks and presentations will be on Wednesday, January 28.

Mrs. Efrid: In Biology we have been learning about cells and are conducting an experiment with raw eggs to use them as our "cells". In Natural Science we have been learning about pathogens and contagious diseases.

Mrs. Stacy: 7th hour: Since my middle-school students will be with me all year for 7th hour, we will be finishing up our handmade chapbooks at the beginning of next semester. Most of the students this hour have completed designing and painting their covers, sewing the inside of the book together, and have glued the inside of the book to the cover. We will finish by taking life-reflecting photographs with disposable cameras and gluing the most relevant photos into the books. We have all learned so much this past semester about ourselves, each other, and how to make a chapbook. It has been a rewarding experience for all of us in my 7th hour class and we are happy to be able to stay together for the remainder of the year while looking forward to what the new semester will bring.

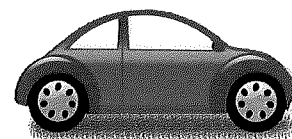
Mr. Leighton: 8th Grade Science class is beginning a unit on volcanoes. We will be building a small representation of a volcano and which will actually erupt.

Driver's Ed Class

Driver's Ed class starts on April 6th!

You must be 14 1/2 years old to take the class. You also need to bring \$100 when you sign up with Rhonda in the office. There is a second fee which is paid to the DMV at the time of purchasing the permit. You will also need to bring the following:

- Original Birth Certificate
- Picture ID
- Social Security Number
- Glasses if you wear them



Your legal parent or guardian must also bring proof of school enrollment which they can get from the office.

Student on the Street

This month's question is, "What is your New Years' resolution for 2015?"

"Finish last year's resolution!" Keith Spann, 12th grade.

"Not to be scared of the ocean anymore." Ashlee Holt, 6th grade.

"Write a book about some of my family." Quiet Storm Holt, 8th grade.

"If I fall, get up. Encourage others. Never give up!" Mariah Penney, 12th grade

"To be happy!" Robert Whitney, 6th grade.

"To not forget all the time." Cissa Barnett, 12th grade.

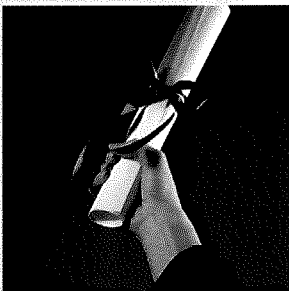
When this question was chosen as the "Student on the Street Question of the Month", it was expected to see more replies. Instead, many students said they didn't have one and some even asked, "What is a New Year's Resolution?" This might come as a surprise to those of us who grew up making (and often breaking) those resolutions. So although it might seem like a lost art nowadays, you might be interested to know that making a resolution with the new year has been around for centuries. In ancient Babylonia, promises were made to their gods at the start of each year that they would return borrowed objects and pay their debts. The Romans began each year by making promises to the god Janus, for whom the month of January is named. In the Medieval era, the knights took the "peacock vow" at the end of the Christmas season each year to re-affirm their commitment to chivalry. By the start of the 21st century, about 41% of adults routinely made New Years Resolutions. The practice has begun losing ground in recent years.



From the Desk of Mrs. Barnett
IDLA students, remember that January 12-16 is finals week. The final is worth 20% of your grade.

The next semester of IDLA begins on January 26th, 2015.

Anyone wanting to find out more about taking an IDLA class should contact Mr. Macy about the classes you would be interested in.



Library Notes from Mrs. Coats

Middle School Book-Talk Club Tuesdays

Now showing in the library during lunch!

- **Coming Attractions:**
- Jan 6th- "I am Number Four"
- Jan 13th- "Halo"
- Jan 20th- "Lockdown"

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

High School Book Club Tuesdays

Now reading, "Dodger" by Terry Prachett. Join the Book Club for conversation, reading, and occasional sharing of writing projects.

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

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 16: @ Genesee 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

Subject to change

<http://www.whitepineleague/> for more information

Lady Wildcat Basketball

Head Coach: Eric Spencer

Assistant Coach: Katherine Samuels

Manager: Danielle

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

The season was a success overall, the boys went 9 and 1. With such a talented class of 8th graders some of their toughest opponents were their scrimmages during practice. Each one of them had something positive to bring to the team no matter what level of prior experience they had. They played with heart, for each other and with intensity. I would like to thank the boys for all their hard work and dedication and I am looking forward to watching them in the years to come.

Raymond Ellenwood Jr.

Lapwai Middle School Boys Basketball
Coach

Girls Basketball

Jan 22: Sacajawea

Jan 27: @ Pullman

Jan 29: @ Jenifer

Feb 3: Moscow

Feb 5: @ Sacajawea

Feb 10: @ Clarkston

Feb 12: Pullman

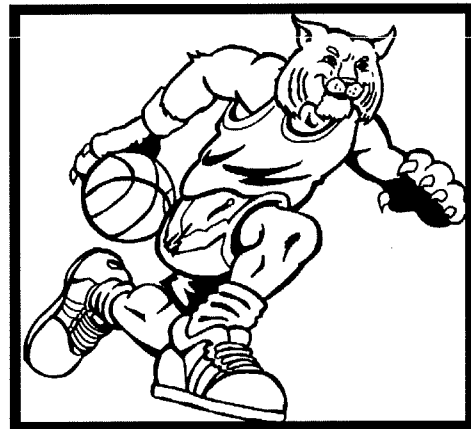
Feb 17: Jenifer

Feb 19: @ Moscow (High School)

Feb 24: Clarkston

All games are at 4:30 p.m.

Coaches: Raymond Elwood and Brooklyn Baptiste



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

José Ortiz

This month our student spotlight is José Ortiz. Although he left Idaho for several years, José is glad to be back. When asked what he likes best about the Lapwai School District and the area, he replied, "I love how positive the energy is here, and I love the community of fans we have for our school sporting events!" José played football for the school and is currently lending his talent and drive to support the Lapwai High School Boys basketball team.

Basketball fits right in with José's plan for the future. After he graduates high school, he would like to attend college and play basketball. José is interested in studying psychology and has considered becoming a psychiatrist. He believes that staying in school, graduating, and practicing on his game every day are the best ways to ensure he will reach those goals.

José strives to become a respectful individual with integrity, and he is already well on his way, having won the respect of teachers and fellow students. Looking to the future, José would like to pay it forward and give back to world. After college, he hopes to raise money to build parks in New Orleans to keep kids off the street and out of gangs.

José's interest in New Orleans is far from coincidental. He lived there for 10 years and in fact he was only 8 years old when he and his family survived Hurricane Katrina. Although their home was not affected by the ensuing flood, José still has vivid memories of the sound of the roof being torn from their patio during the storm, lighting candles, and his father warning them to stay away from the windows and not go outside. As the storm wore on, José remembers being drawn outside to the calm only to find his dad upset with him for leaving the safety of the house. The calm turned out to be only the "eye" of the storm, which José's teacher had told him about earlier that week as all of New Orleans was bracing for Katrina's arrival. The storm continued, and José still remembers the supply shortages and looting that came afterwards. With no electricity, their family was forced to prepare meals outside on a grill. Still, José remembers the aftermath of Katrina as a great

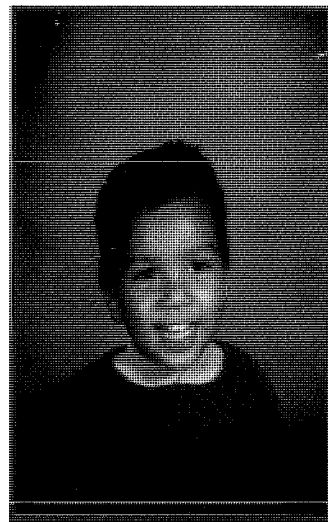
bonding time for his family, and credits his father's calm assurance for the fact that he himself wasn't worried about their survival.

If you asked José to name the person he most admires, he would answer, "My mother." It's easy to understand why when he explains, "I can talk to her about anything, and if there is ever something I need, she makes sure I have it." He goes on to add, "She never depends on anyone but herself."

It's easy to see that influence on José in the words that he lives by, "Get it how you live." And that's how José Ortiz wants to live his life, making the best he can with what he's got.



Lapwai Center, José Ortiz



José Ortiz back in the day!

Gear Up News

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
January 2015

As of January 16, 2015, the Lapwai Special Forces Program serves 125 students with active Individual Education Plans and has 8 new referrals for Special Education services in progress.



Celebration

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

PRIMARY DISABILITY CATEGORY:	Lapwai Elementary School	Lapwai Middle/High School	Nez Perce Tribe Head Start	Northwest Children Home Education Center
New Referrals	7	1		
Cognitive Impairment	2	4		
Developmental Delay	15		5	
Emotional Disturbance	1	4		3
Health Impairment	6	7		
Language Impairment	28	11	7	
Multiple Disabilities		1		
Specific Learning Disability	9	5		
Spectrum Disorder	4	4		
Speech Impairment	5	1	2	
Visual Impairment	1			
Sum	78	38	14	3

Caseload Distribution

PRIMARY DISABILITY CATEGORY:	Colleen Blenden Headstart, Preschool & Kindergarten	Cindy Doeringsfeld 1st - 3rd Grades	Beau Driskill 3rd-5th grades	Georgia Sobotta 6th- 8th Grades	Verna Johnson 9th-12th Grades
New Referrals	3	3	1	1	
Cognitive Impairment			2	1	3
Developmental Delay	10	10			
Emotional Disturbance		1	2	4	1
Health Impairment	1	1	4	4	3
Language Impairment	5	5	11	6	5
Multiple Disabilities					1
Specific Learning Disability		1	8	4	1
Spectrum Disorder	1	2	1	3	1
Speech Impairment	1				
Visual Impairment		1			
Sum	21	24	29	23	15

Grade Level Distribution

PRIMARY DISABILITY CATEGORY	PRE-K	K	01	02	03	04	05	06	07	08	09	10	11	12
New Referrals	1	2	2	1			2		1					
Cognitive Impairment						2		1			1	1		1
Developmental Delay	8	2	5	3	2									
Emotional Disturbance				1			2	2	1	1			1	
Health Impairment		1			1	2	2	1	1	2		1		2
Language Impairment	8	3	7	2	4	7	4	2	2	2	2	1		2
Multiple Disabilities														1
Specific Learning Disability					1	6	2	1	1	2		1		
Spectrum Disorder		1		2		1			1	2	1			
Speech Impairment	2	1	1		3							1		
Visual Impairment					1									
Sum	19	10	15	9	12	18	12	7	7	9	4	5	1	6



**Lapwai School District, Transportation & Maintenance, P.O. Box 247,
Lapwai, Idaho 83540**

Date:08/20/2014

Safety busing to be submitted to board for approval.

**Safety busing site # 1: Ash Ave. north of School to highway 95.
No sidewalks and children would have to walk on side of highway 95.
Number of students bussed = 24.**

**Safety busing site #2: Sundown Heights, Up steep winding grade with no
sidewalks.
Number of students bussed = 66**

Date Approved: __08/20/2014__

Board Approval : _____

Trans. Supervisor, Dan Swearingen

Superintendent sign: _____