

LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
Lapwai School District Office, 404 S Main St, Lapwai, Idaho
Monday, March 16, 2015 - 5:00 pm
Agenda

- | | |
|--------------------|--|
| | 1) Call to Order |
| | A. Pledge of Allegiance |
| | B. Roll Call |
| <u>Page</u> | 2) A. Consent Agenda |
| 2 | A. Approval of Minutes – February 23, 2015 |
| 4 | B. Budget Report/Balance Sheet |
| 23 | C. Payment of Current Bills |
| 25 | D. Associated Student Body Accounts |
| | 3) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included) |
| | A. |
| | 4) Discussion Items |
| | A. Elementary Math PLC |
| 29 | B. Administrator's Reports – Superintendent, Principals, SPED Director, Athletic Director |
| | C. |
| | 5) Action Items |
| | A. Valedictorian and Salutatorian Selection |
| 78 | B. Approve New Idaho Special Education Manual, revised 2015 |
| | C. |
| | D. |
| | E. |
| | 6) Executive Session – Idaho Code Section 67-2345(a), (b), (d) (Personnel), (Student Issue) |
| | A. |
| | 7) Adjourn |

LAPWAI SCHOOL DISTRICT #341
School Board Minutes
Regular Meeting
February 23, 2015

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

Trustee Johnson moved to amend the agenda for the following two items.

- 6C. Resignation – Jennifer Shubert – Middle/High School Principal
- 6D. Rehire – Josh Leighton – Assistant High School Track Coach
– Josh Leighton – Middle School Track Coach

Trustee Meisner seconded the motion which was passed.

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

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

The purchase of a new bus was discussed. The Cascade School District had properly bid and purchased a bus from Western Mountain Bus Sales with an invoice dated 8/29/2014. The vendor was willing to sell a bus with the same specifications under that bid as allowed under Idaho law. Trustee Meisner moved and Trustee Johnson seconded to approve the purchase of the bus and exchange of three old buses for which the vendor had provided appraisals. A vote was taken and the motion passed.

Two drafts of the calendar for the 2015-2016 school year was presented. Trustee Meisner moved and Trustee Johnson seconded to approve Draft A of the calendar as presented. A vote was taken and the motion passed.

Trustee Meisner moved and Trustee Johnson seconded to enter into executive session as provided under Idaho Code Section 67-2345(a), (b) and (d). A roll call vote was taken with all three board members present voting aye at 6:15pm. 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 Johnson seconded the motion, which was passed at 6:59pm.

The Superintendent Evaluation was presented to the board. Trustee Meisner moved to approve the evaluation. Trustee Johnson seconded the motion which was passed.

Board Chair Samuels-Allen read the following statement. It is the decision of the Board of Trustees that **Student A** be denied attendance at Lapwai Schools for the remainder of the current school year as provided under Idaho Code 33-205 Denial of School Attendance. **Student A** shall not be allowed on or near school grounds or buildings. **Student A** shall not be allowed admission or attendance at any curricular or extra-curricular event sponsored by Lapwai Schools, or hosted at Lapwai Schools. **Student A** will be allowed to enroll at Lapwai Schools during the 2015-2016 school year, following a re-admittance hearing before the board in the fall, unless future conditions or events would warrant otherwise. The clerk is directed to provide notice to the parents of the student of the Board's action by delivering a copy of these minutes, findings, conclusions and decisions to them and further directs its superintendent to file such other petitions and take such other steps as are necessary under the requirements of Idaho's Juvenile Corrections Act with respect to this student.

Trustee Meisner moved to approve the decision regarding Student A as read. Trustee Johnson seconded the motion which was passed 3-0.

Trustee Meisner moved and Trustee Johnson seconded to accept the resignation of Jennifer Shubert, Middle/High School Principal at the end of the school year. A vote was taken and the motion passed.

Trustee Johnson moved and Trustee Meisner seconded to approve the rehire of Josh Leighton as Assistant High School Track Coach and Middle School Track Coach for Spring 2015. A vote was taken and the motion passed.

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

Board Chair Samuels-Allen declared the meeting adjourned at 7:03 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	21,243.98CR	11,570.02CR	0%	65%
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	2,012.76CR	987.24CR	0%	67%
100-415000-000	EARNINGS ON INVESTMENTS	1,500.00CR	0.00	1,298.17CR	201.83CR	0%	87%
100-419900-000	OTHER LOCAL REVENUE	50,000.00CR	2,673.49CR	18,874.30CR	31,125.70CR	5%	38%
100-419901-000	DRIVERS ED.--STUDENT FEES	1,200.00CR	200.00CR	1,400.00CR	200.00	17%	117%
100-419903-000	GRANTS	0.00	0.00	13,487.00CR	13,487.00	0%	0%
**TOTAL LOCAL REVENUE		90,203.00CR	2,873.49CR	58,316.21CR	31,886.79CR	3%	65%
100-431100-000	STATE APPORTIONMENT	2,339,469.00CR	0.00	1,915,733.91CR	423,735.09CR	0%	82%
100-431200-000	TRANSPORTATION SUPPORT REVENUE	109,994.00CR	0.00	112,559.58CR	2,565.58	0%	102%
100-431401-000	SED SUPPORT	35,000.00CR	0.00	29,567.03CR	5,432.97CR	0%	84%
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	265,771.71CR	50,754.29CR	0%	84%
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	145.41CR	2,460.59CR	0%	6%
100-438001-000	REV. IN LIEU-AG. EQUIP.	2,160.00CR	0.00	1,620.00CR	540.00CR	0%	75%
**TOTAL STATE REVENUE		3,006,897.00CR	0.00	2,393,575.19CR	613,321.81CR	0%	80%
100-442000-000	UNRESTRICTED FED REVENUE (FOREST	0.00	0.00	228.82CR	228.82	0%	0%
100-445900-000	OTHER FEDERAL INCOME	200.00CR	0.00	0.00 (	200.00)	0%	0%
100-445901-000	MEDICAID PAYMENTS	246,000.00CR	0.00	50,592.81CR (	195,407.19)	0%	21%
100-448200-000	IMPACT AID P.L. 81-874	2,000,000.00CR	0.00	2,357,604.57CR	357,604.57	0%	118%
**TOTAL FEDERAL REVENUE		2,246,200.00CR	0.00	2,408,426.20CR	162,226.20	0%	107%
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	2,873.49CR	4,860,417.60CR	658,382.40CR	0%	88%

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	371,412.17	417,258.83	0%	47%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	43,649.00	0.00	33,285.43	10,363.57	0%	76%
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	2,753.25	17,246.75	0%	14%
100-512200-000	ELEMENTARY FRINGE BENEFITS	146,390.00	0.00	71,009.07	75,380.93	0%	49%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	1,920.00	0.00	1,368.50	551.50	0%	71%
100-512220-000	EMPLOYER FICA	76,440.00	0.00	30,725.15	45,714.85	0%	40%
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	5,584.57	6,747.43	0%	45%
100-512290-000	RETIREMENT BENEFIT	110,790.00	0.00	47,925.43	62,864.57	0%	43%
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	0.00	1,136.00	11,364.00	0%	9%
100-512322-000	COPIER RENTAL	7,500.00	0.00	5,766.83	1,733.17	0%	77%
100-512380-000	ELEMENTARY TRAVEL	1,200.00	0.00	1,161.12	38.88	0%	97%
100-512381-000	INCENTIVE TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-512410-000	ELEMENT. FIXED MATERIALS	14,000.00	600.49	10,173.11	3,826.89	4%	73%
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	600.49	625,448.31	638,749.69	0%	49%
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	312,293.86	374,667.14	0%	45%
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	8,657.40	7,420.60	0%	54%
100-515160-000	HS SUBSTITUTE SALARIES	20,000.00	0.00	9,930.00	10,070.00	0%	50%
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	50,260.89	61,569.11	0%	45%
100-515210-000	HS LIFE INSURANCE BENEFIT	2,208.00	0.00	899.57	1,308.43	0%	41%
100-515220-000	HS EMPLOYER FICA	64,288.00	0.00	26,709.59	37,578.41	0%	42%
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	4,352.27	5,977.73	0%	42%
100-515290-000	HS PERSI BENEFIT	92,809.00	0.00	42,213.72	50,595.28	0%	45%
100-515321-000	COPIER RENTAL	7,000.00	9.41	5,196.75	1,803.25	0%	74%
100-515322-000	HS PURCHASE SERVICES	4,500.00	225.00	7,897.80	(3,397.80)	5%	176%
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	209.24	1,290.76	0%	14%
100-515410-000	H.S. FIXED MATERIALS	10,000.00	191.21	10,458.34	(458.34)	2%	105%
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	425.62	490,093.21	576,998.79	0%	46%
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	99,949.99	101,832.01	0%	50%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	89,482.00	0.00	19,642.34	69,839.66	0%	22%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	10,000.00	0.00	9,180.25	819.75	0%	92%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	63,314.00	0.00	21,495.22	41,818.78	0%	34%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	576.00	0.00	380.17	195.83	0%	66%
100-521220-000	EMPLOYER FICA	27,890.00	0.00	14,818.08	13,071.92	0%	53%
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	2,354.90	2,113.10	0%	53%
100-521290-000	RETIREMENT BENEFIT	40,138.00	0.00	21,156.71	18,981.29	0%	53%
100-521300-000	TUITION TO N.I.C.H.	33,525.00	5,880.00	24,451.00	9,074.00	18%	73%
100-521310-000	MEDICAID BILLING SVCS	24,000.00	0.00	3,624.49	20,375.51	0%	15%
100-521311-000	MEDICAID MATCH	70,000.00	1,000.00	42,942.12	27,057.88	1%	61%
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	6,880.00	270,380.59	310,063.41	1%	47%

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	34,986.94	33,472.06	0%	51%
100-522160-000	EXCEPTIONAL PRESCHOOL SUBSTITUTES	2,000.00	0.00	150.00	1,850.00	0%	8%
100-522200-000	PRESCHOOL FRINGE BENEFITS	13,141.00	0.00	6,911.64	6,229.36	0%	53%
100-522210-000	PRESCHOOL LIFE/EMP. ASSIST.	192.00	0.00	120.65	71.35	0%	63%
100-522220-000	EMPLOYER FICA	6,395.00	0.00	2,229.37	4,165.63	0%	35%
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	541.91	486.09	0%	53%
100-522290-000	RETIREMENT BENEFIT	9,237.00	0.00	4,742.90	4,494.10	0%	51%
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	50,131.41	51,321.59	0%	49%
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	47,502.89	17,497.11	0%	73%
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	19.71	(19.71)	0%	0%
100-532220-000	EMPLOYER FICA	4,973.00	0.00	3,586.59	1,386.41	0%	72%
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	88.89	321.11	0%	22%
100-532290-000	RETIREMENT BENEFIT	3,679.00	0.00	918.46	2,760.54	0%	25%
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	52,930.54	27,082.46	0%	66%
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	21,378.49	18,868.51	0%	53%
100-611200-000	GUIDANCE FRINGE BENEFITS	7,539.00	0.00	3,455.37	4,083.63	0%	46%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	192.00	0.00	85.02	106.98	0%	44%
100-611220-000	EMPLOYER FICA	3,656.00	0.00	1,557.24	2,098.76	0%	43%
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	332.19	269.81	0%	55%
100-611290-000	RETIREMENT BENEFIT	5,409.00	0.00	3,244.66	2,164.34	0%	60%
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	34,593.38	28,409.62	0%	55%
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	20,953.98	61,462.02	0%	25%
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	2,407.50	6,123.50	0%	28%
100-616210-000	EMPLOYEE LIFE INSUR	240.00	0.00	89.90	150.10	0%	37%
100-616220-000	EMPLOYER FICA	6,957.00	0.00	1,787.18	5,169.82	0%	26%
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	309.28	836.72	0%	27%
100-616290-000	RETIREMENT BENEFIT	10,295.00	0.00	2,211.03	8,083.97	0%	21%
100-616300-000	CDS CONTRACT	325,000.00	5,040.00	186,413.13	138,586.87	2%	57%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
**TOTAL SPECIAL SERVICES PROGRAM		435,876.00	5,040.00	214,367.00	221,509.00	1%	49%
I N S T R U C T I O N A L I M P							
100-621110-000	SALARIES - INSTRUCTIONAL IMPROVEME	0.00	0.00	0.00	0.00	0%	0%
100-621115-000	SALARIES - N/C INSTR IMPROVE	0.00	0.00	0.00	0.00	0%	0%
100-621200-000	FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-621210-000	LIFE	0.00	0.00	0.00	0.00	0%	0%
100-621220-000	FICA	0.00	0.00	0.00	0.00	0%	0%
100-621280-000	UUSL	0.00	0.00	0.00	0.00	0%	0%
100-621290-000	PERSI	0.00	0.00	0.00	0.00	0%	0%
100-621310-000	INSTRUCT. IMPROVE. - CREDIT REIMB	8,000.00	0.00	2,600.96	5,399.04	0%	33%
100-621311-000	MENTORING PURCHASED SERVICES	30,737.00	0.00	0.00	30,737.00	0%	0%
100-621313-000	GIFTED/TALENTED TRAINING	0.00	0.00	0.00	0.00	0%	0%
100-621380-000	TRAVEL/TRNG.	100.00	0.00	0.00	100.00	0%	0%
100-621410-000	MENTORING SUPPLIES	100.00	0.00	0.00	100.00	0%	0%
**TOTAL INSTRUCTION IMPROVEMENT		38,937.00	0.00	2,600.96	36,336.04	0%	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	8,115.24	7,962.76	0%	50%
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	3,143.76	3,140.24	0%	50%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	96.00	0.00	78.96	17.04	0%	82%
100-622220-000	EMPLOYER FICA	1,902.00	0.00	690.86	1,211.14	0%	36%
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	158.04	123.96	0%	56%
100-622290-000	RETIREMENT BENEFIT	2,531.00	0.00	1,302.79	1,228.21	0%	51%
100-622323-000	VALNET COMMUNICATIONS	4,610.00	0.00	2,440.00	2,170.00	0%	53%
100-622410-000	LIBRARY MATERIALS--ELEMENTARY	3,745.00	0.00	6,787.88	(3,042.88)	0%	181%
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	29.91	1,678.52	2,066.48	1%	45%
**TOTAL EDUCATIONAL MEDIA PROGRAM		42,107.00	29.91	24,855.05	17,251.95	0%	59%
T E C H N O L O G Y							
100-623110-000	TECHNOLOGY CERTIFIED SALARY	0.00	0.00	35,688.52	(35,688.52)	0%	0%
100-623115-000	TECHNOLOGY SALARY	83,644.00	0.00	8,176.16	75,467.84	0%	10%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	7,539.00	0.00	3,769.50	3,769.50	0%	50%
100-623210-000	TECHNOLOGY LIFE BENEFIT	96.00	0.00	64.00	32.00	0%	67%
100-623220-000	TECHNOLOGY FICA BENEFIT	6,975.00	0.00	2,954.89	4,020.11	0%	42%
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	510.27	638.73	0%	44%
100-623290-000	TECHNOLOGY PERSI BENEFIT	10,322.00	0.00	4,466.62	5,855.38	0%	43%
100-623310-000	TECHNOLOGY PURCHASE SERVICES	15,000.00	0.00	414.99	14,585.01	0%	3%
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	15,000.00	0.00	4,637.10	10,362.90	0%	31%
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	10,974.29	25.71	0%	100%
100-623412-000	TECHNOLOGY SECONDARY	11,000.00	0.00	1,763.21	9,236.79	0%	16%
**TOTAL INSTRUCT. TECHNOLOGY		165,417.00	0.00	73,985.00	91,432.00	0%	45%
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	23,851.73	13,538.27	0%	64%
100-631410-000	SUPPLIES - SCHOOL BOARD	650.00	19.95	81.21	568.79	3%	12%
**TOTAL BOARD OF EDUCATION PROGRAM		38,040.00	19.95	23,932.94	14,107.06	0%	63%
D I S T R I C T A D M I N .							
100-632110-000	DISTRICT ADMINISTRATION SALARIES	99,542.00	0.00	66,361.28	33,180.72	0%	67%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	39,822.00	0.00	29,307.44	10,514.56	0%	74%
100-632200-000	DISTRICT FRINGE BENEFITS	20,634.00	0.00	13,755.84	6,878.16	0%	67%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	336.00	0.00	213.12	122.88	0%	63%
100-632220-000	EMPLOYER FICA	12,240.00	0.00	7,916.87	4,323.13	0%	65%
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	1,375.82	640.18	0%	68%
100-632290-000	RETIREMENT BENEFIT	18,112.00	0.00	12,358.50	5,753.50	0%	68%
100-632310-000	BANK FEES / GRANT SVCS	7,000.00	2,863.34	28,216.13	(21,216.13)	41%	403%
100-632322-000	COPIER RENTAL	3,840.00	349.79	2,453.56	1,386.44	9%	64%
100-632333-000	DISTRICT COMMUNICATIONS	4,000.00	0.00	5,768.04	(1,768.04)	0%	144%
100-632380-000	DISTRICT TRAVEL--GENERAL	7,500.00	0.00	1,175.61	6,324.39	0%	16%
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	0.00	28,759.77	8,608.23	0%	77%
100-632410-000	DISTRICT SUPPLIES	4,000.00	25.48	4,402.09	(402.09)	1%	110%
100-632412-000	DISTRICT SUBSCRITIONS	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	3,238.61	202,952.07	54,721.93	1%	79%

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	74,957.46	74,957.54	0%	50%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	68,808.00	0.00	30,701.75	38,106.25	0%	45%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	36,592.00	0.00	16,343.04	20,248.96	0%	45%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	1,032.00	0.00	441.20	590.80	0%	43%
100-641220-000	EMPLOYER FICA	19,532.00	0.00	8,819.22	10,712.78	0%	45%
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	1,566.72	1,650.28	0%	49%
100-641290-000	RETIREMENT BENEFIT	28,912.00	0.00	13,700.32	15,201.68	0%	47%
100-641323-000	SCHOOL COMMUNICATIONS	16,500.00	0.00	17,784.82	(1,284.82)	0%	108%
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	638.70	1,361.30	0%	32%
100-641411-000	SECOND. ADMIN. MATERIALS	2,000.00	0.00	81.76	1,918.24	0%	4%
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,500.00	0.00	725.00	775.00	0%	48%
**TOTAL SCHOOL ADMINISTRATION		333,377.00	0.00	168,541.29	164,835.71	0%	51%
C U S T O D I A L							
100-661115-000	CUSTODIAL SALARIES	112,014.00	0.00	74,882.90	37,131.10	0%	67%
100-661165-000	CUSTODIAL SUBSTITUTES	10,000.00	0.00	7,347.69	2,652.31	0%	73%
100-661200-000	CUSTODIAL FRINGE BENEFITS	42,459.00	0.00	28,107.16	14,351.84	0%	66%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	384.00	0.00	269.68	114.32	0%	70%
100-661220-000	EMPLOYER FICA	12,582.00	0.00	7,883.57	4,698.43	0%	63%
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	1,298.34	647.66	0%	67%
100-661290-000	RETIREMENT BENEFIT	17,486.00	0.00	11,653.19	5,832.81	0%	67%
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	144.93	(144.93)	0%	0%
100-661330-000	UTILITIES	192,000.00	11,932.48	116,490.70	75,509.30	6%	61%
100-661410-000	CUSTODIAL SUPPLIES	24,000.00	340.42	18,697.79	5,302.21	1%	78%
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	12,272.90	274,674.95	181,681.05	3%	60%
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	48.79	1,311.41	3,688.59	1%	26%
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	1,149.00	851.00	6%	57%
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	363.67	136.33	0%	73%
100-663410-000	MATERIALS—MAINT/BUS BARN FAC.	3,000.00	432.87	1,711.60	1,288.40	14%	57%
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	607.66	5,376.08	7,623.92	5%	41%
M A I N T E N A N C E							
100-664115-000	GENERAL MAINTENANCE SALARIES	40,210.00	0.00	26,806.72	13,403.28	0%	67%
100-664200-000	MAINTENANCE FRINGE BENEFITS	10,317.00	0.00	6,878.00	3,439.00	0%	67%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	96.00	0.00	56.40	39.60	0%	59%
100-664220-000	EMPLOYER FICA	3,865.00	0.00	2,576.87	1,288.13	0%	67%
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	424.48	212.52	0%	67%
100-664290-000	RETIREMENT BENEFIT	5,720.00	0.00	3,813.12	1,906.88	0%	67%
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	1,926.06	28,992.40	(8,992.40)	10%	145%
100-664312-000	PURCHASE SERVICE—SECONDARY	20,000.00	37.80	11,772.20	8,227.80	0%	59%
100-664312-101	PURCH SVCS — STAGE REFURB GRANT	0.00	0.00	500.00	(500.00)	0%	0%
100-664410-000	MATERIALS—MAINT./BUS BARN	500.00	0.00	698.03	(198.03)	0%	140%
100-664411-000	MATERIALS—ELEMENTARY	10,000.00	0.00	3,282.85	6,717.15	0%	33%
100-664412-000	MATERIALS—SECONDARY	10,000.00	305.25	6,023.47	3,976.53	3%	60%
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	2,269.11	95,234.00	29,541.00	2%	76%
G R O U N D S C A R E							
100-665310-000	PURCHASE SERVICE—GROUNDS	27,000.00	1,583.00	23,638.05	3,361.95	6%	88%
100-665410-000	MATERIALS—GROUNDS	3,000.00	88.53	851.90	2,148.10	3%	28%
100-667310-000	SCHOOL SAFETY PURCH SERVICES	0.00	0.00	3,749.00	(3,749.00)	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	1,671.53	28,591.95	11,408.05	4%	71%

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	31,673.44	14,275.56	0%	69%
100-681120-000	TRANSP. SALARIES--MECHANIC @ 85%	30,559.00	0.00	20,372.32	10,186.68	0%	67%
100-681125-000	TRANSP. SALARIES--SUPV. @ 50%	16,455.00	0.00	10,969.76	5,485.24	0%	67%
100-681165-000	TRANSP. SALARIES--SUBS @ 50%	0.00	0.00	1,063.49	(1,063.49)	0%	0%
100-681200-000	TRANSP. FRINGE BENEFITS @ 50%	7,384.00	0.00	7,618.98	(234.98)	0%	103%
100-681201-000	TRANSP. FRINGE BENEFITS @ 85%	6,706.00	0.00	2,407.28	4,298.72	0%	36%
100-681210-000	TRANSP. LIFE INSURANCE @ 50%	135.00	0.00	116.68	18.32	0%	86%
100-681211-000	TRANSP. LIFE INSURANCE @ 85%	57.00	0.00	38.08	18.92	0%	67%
100-681220-000	TRANSP. EMPLOYER FICA/MDC @ 50%	5,339.00	0.00	5,512.43	(173.43)	0%	103%
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	475.58	403.42	0%	54%
100-681281-000	TRANSP. SICK LEAVE @ 85%	218.00	0.00	287.04	(69.04)	0%	132%
100-681290-000	TRANSP. PERSI BENEFIT @ 50%	7,900.00	0.00	4,239.98	3,660.02	0%	54%
100-681291-000	TRANSP. PERSI BENEFIT @ 85%	1,959.00	0.00	2,578.64	(619.64)	0%	132%
100-681310-000	BUS CONTRACT REPAIRS @ 85%	15,000.00	550.20	6,837.15	8,162.85	4%	46%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	850.00	640.00	1,172.39	(322.39)	75%	138%
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	1,023.51	7,732.60	7,267.40	7%	52%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	0.00	210.00	150.00	0%	58%
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	4,636.49	11,911.84	13,088.16	19%	48%
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	100.21	10,022.33	977.67	1%	91%
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	500.00	0.00	808.51	(308.51)	0%	162%
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	146.99	423.04	76.96	29%	85%
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	7,097.40	134,123.62	74,567.38	3%	64%
100-682115-000	TRANSP. SALARIES--ACTIVITY/SHUTTLE	10,765.00	0.00	4,073.22	6,691.78	0%	38%
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	4,612.74	7,258.26	0%	39%
TRANSP-OTHER VEH							
100-683310-000	PURCHASE SERVICES-NON ALLOWABLE	1,000.00	0.00	606.41	393.59	0%	61%
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	606.41	793.59	0%	43%
NON INSTRUCTION							
100-710220-000	FOOD EMPLOYER FICA	9,218.00	0.00	3,946.05	5,271.95	0%	43%
***TOTAL NON-INSTRUCTION		9,218.00	0.00	3,946.05	5,271.95	0%	43%
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	40,153.18	2,785,777.55	2,733,022.45	1%	50%

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	940.02	(940.02)	0%	0%
231-515410-000	ART SUPPLIES	5,820.00	0.00	1,399.31	4,420.69	0%	24%
231-621310-000	G/T SPECIALIST HONORARIUMS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	5,820.00	0.00	2,339.33	3,480.67	0%	40%
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	10,068.75	(10,068.75)	0%	0%
232-512210-000	LIFE INS BENEFIT	0.00	0.00	17.22	(17.22)	0%	0%
232-512220-000	FICA	0.00	0.00	696.56	(696.56)	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	126.85	(126.85)	0%	0%
232-512290-000	PERSI	0.00	0.00	1,139.75	(1,139.75)	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	47,504.91	47,504.91CR	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	289.01	8,583.99	0%	3%
235-515220-000	JOB SKILLS EMPLOYER FICA	679.00	0.00	22.11	656.89	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	359.12	9,240.88	0%	4%

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	9,361.00	(9,361.00)	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	9,999.45	9,999.45CR	0%	0%
STATE VOCATIONAL							
243-432410-000	STATE VOC. ED.--AG. PROGRAM/\$8208	10,260.00CR	104.91	9,737.18CR	522.82CR	0%	95%
243-432420-000	STATE VOC. ED.--BUSINESS PROGRAM	8,550.00CR	0.00	6,050.35CR	2,499.65CR	0%	71%
***TOTAL REVENUE		18,810.00CR	104.91	15,787.53CR	3,022.47CR	0%	84%
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	0.00	2,506.03	2,493.97	0%	50%
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	760.00	0.00	0.00	760.00	0%	0%
**TOTAL AG. PROGRAM		10,260.00	0.00	4,000.63	6,259.37	0%	39%
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	0.00	7,492.24	11,317.76	0%	40%
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	29,437.55CR	29,437.55	0%	0%
***TOTAL REVENUE		4,428.00CR	0.00	29,437.55CR	25,009.55	0%	665%
246-515111-000	SALARIES	0.00	0.00	17,628.57	(17,628.57)	0%	0%
246-515200-000	FRINGE	0.00	0.00	4,338.37	(4,338.37)	0%	0%
246-515210-000	LIFE	0.00	0.00	53.53	(53.53)	0%	0%
246-515220-000	FICA	0.00	0.00	1,664.41	(1,664.41)	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	276.77	(276.77)	0%	0%
246-515290-000	PERSI	0.00	0.00	2,486.66	(2,486.66)	0%	0%
246-515310-000	PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
246-515311-000	PURCHASED SERVICES - SPFG	0.00	0.00	5,176.00	(5,176.00)	0%	0%
246-515381-000	TRAVEL	0.00	0.00	2,753.80	(2,753.80)	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	2,630.71	(2,630.71)	0%	0%
***TOTAL EXPENDITURES		4,428.00	0.00	37,158.82	32,730.82CR	0%	839%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
C H A P T E R I F U N D							
251-445100-000	FEDERAL ASSISTANCE	109,206.00CR	0.00	37,501.69CR	71,704.31CR	0%	34%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	0.00	0.00	87,885.21CR	87,885.21	0%	0%
	***TOTAL REVENUE	109,206.00CR	0.00	125,386.90CR	16,180.90	0%	115%
251-512110-000	TEACHER SALARIES—ELEMENTARY	57,497.00	0.00	23,957.08	33,539.92	0%	42%
251-512115-000	TEACHER AIDES—ELEMENTARY	11,225.00	0.00	5,416.11	5,808.89	0%	48%
251-512200-000	ELEMENTARY FRINGE BENEFITS	11,880.00	0.00	4,414.05	7,465.95	0%	37%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	384.00	0.00	126.67	257.33	0%	33%
251-512220-000	EMPLOYER FICA	6,778.00	0.00	1,988.77	4,789.23	0%	29%
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	452.76	663.24	0%	41%
251-512290-000	RETIREMENT BENEFIT	10,030.00	0.00	3,814.54	6,215.46	0%	38%
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	53,759.87	(53,759.87)	0%	0%
251-512201-000	FRINGE - SIG	0.00	0.00	9,827.12	(9,827.12)	0%	0%
251-512211-000	LIFE INS BENEFIT - SIG	0.00	0.00	217.08	(217.08)	0%	0%
251-512221-000	EMPLOYER FICA - SIG	0.00	0.00	4,756.83	(4,756.83)	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	799.92	(799.92)	0%	0%
251-512291-000	PERSI - SIG	0.00	0.00	7,188.37	(7,188.37)	0%	0%
251-512311-000	SIG PURCHASED SERVICES	0.00	0.00	323.10	(323.10)	0%	0%
251-512411-000	SIG SUPPLIES	0.00	0.00	23,090.87	(23,090.87)	0%	0%
251-632115-000	ADMIN. SALARIES	8,000.00	0.00	5,333.36	2,666.64	0%	67%
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	10.88	(10.88)	0%	0%
251-632220-000	EMPLOYER FICA	0.00	0.00	377.55	(377.55)	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	67.20	(67.20)	0%	0%
251-632290-000	RETIREMENT BENEFIT	0.00	0.00	603.76	(603.76)	0%	0%
251-632410-000	ADMINISTRATION SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	109,206.00	0.00	147,004.89	37,798.89CR	0%	135%
T I T L E VI-B F U N D							
257-320000-000	VI-B CARRYOVER	0.00	0.00	0.00	0.00	0%	0%
257-320003-000		0.00	0.00	0.00	0.00	0%	0%
257-445000-000	FEDERAL ASSISTANCE -- PART B	124,102.00CR	0.00	65,315.58CR	58,786.42CR	0%	53%
257-445600-000	FEDERAL ASSISTANCE--IEP SOFTWARE	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	124,102.00CR	0.00	65,315.58CR	58,786.42CR	0%	53%
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	45,927.72	27,315.28	0%	63%
257-521200-000	FRINGE BENEFITS-TITLE VI-B	27,906.00	0.00	18,852.48	9,053.52	0%	68%
257-521210-000	LIFE/EMP. ASSIST. PLAN	768.00	0.00	393.76	374.24	0%	51%
257-521220-000	EMPLOYER FICA	7,738.00	0.00	4,383.76	3,354.24	0%	57%
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	846.25	427.75	0%	66%
257-521290-000	RETIREMENT BENEFIT	11,450.00	0.00	7,333.10	4,116.90	0%	64%
257-521410-000	MATERIALS -- FLOWTHROUGH	1,177.00	0.00	0.00	1,177.00	0%	0%
	***TOTAL EXPENDITURES	124,102.00	0.00	78,290.07	45,811.93	0%	63%

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	0.00	28,225.00CR	725.00	0%	103%
	***TOTAL REVENUE	27,500.00CR	0.00	28,225.00CR	725.00	0%	103%
262-512115-000	ELEMENTARY CLASSIFIED SALARY	16,351.00	0.00	7,887.66	8,463.34	0%	48%
262-512200-000	FRINGE BENEFITS	6,323.00	0.00	3,141.96	3,181.04	0%	50%
262-512210-000	LIFE INSURANCE BENEFIT	0.00	0.00	37.65	(37.65)	0%	0%
262-512220-000	FICA BENEFIT	1,735.00	0.00	843.74	891.26	0%	49%
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	139.00	147.00	0%	49%
262-512290-000	PERSI BENEFIT	2,567.00	0.00	1,248.58	1,318.42	0%	49%
	***TOTAL EXPENDITURES	27,500.00	0.00	13,419.59	14,080.41	0%	49%
T I T L E VII-A INDIAN EDUCATION							
267-322500-000	FUND BALANCE--TITLE VII-A	0.00	0.00	7,554.39	7,554.39CR	0%	0%
267-443000-000	FEDERAL ASSISTANCE - VII-A	89,000.00CR	0.00	36,254.68CR	52,745.32CR	0%	41%
	***TOTAL REVENUE	89,000.00CR	0.00	28,700.29CR	60,299.71CR	0%	32%
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	3,291.00	3,291.00	0%	50%
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	335.68	(335.68)	0%	0%
267-515270-000	WORKER'S COMPENSATION	0.00	0.00	357.00	(357.00)	0%	0%
267-515280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
267-515290-000	RETIREMENT BENEFIT	0.00	0.00	0.00	0.00	0%	0%
267-515300-000	HIGH SCHOOL PURCHASED SVCS	0.00	0.00	0.00	0.00	0%	0%
267-515410-000	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	268.74	(268.74)	0%	0%
267-611115-000	ATTEND CLERK & LIAISON	0.00	0.00	4,209.62	(4,209.62)	0%	0%
267-611200-000	LIAISON FRINGE BENEFITS	0.00	0.00	1,795.50	(1,795.50)	0%	0%
267-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.00	45.44	(45.44)	0%	0%
267-611220-000	EMPLOYER FICA	0.00	0.00	615.41	(615.41)	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	102.90	(102.90)	0%	0%
267-611290-000	RETIREMENT BENEFIT	0.00	0.00	924.49	(924.49)	0%	0%
267-632110-000	COORDINATOR SALARY	8,824.00	0.00	7,275.00	1,549.00	0%	82%
267-632116-000	SECRETARY'S SALARY	34,559.00	0.00	15,404.44	19,154.56	0%	45%
267-632200-000	SECRETARY'S FRINGE BENEFITS	7,896.00	0.00	3,948.18	3,947.82	0%	50%
267-632210-000	EMPLOYEE ASSIST. PLAN	96.00	0.00	63.76	32.24	0%	66%
267-632220-000	EMPLOYER FICA	4,809.00	0.00	1,810.87	2,998.13	0%	38%
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	250.97	541.03	0%	32%
267-632290-000	RETIREMENT BENEFIT	7,116.00	0.00	2,158.47	4,957.53	0%	30%
267-632310-000	PURCHASED SERVICES	6,502.00	0.00	903.60	5,598.40	0%	14%
267-632380-000	ADMIN. TRAVEL	0.00	0.00	0.00	0.00	0%	0%
267-632410-000	ADMIN MATERIALS	6,485.00	0.00	0.00	6,485.00	0%	0%
	***TOTAL EXPENDITURES	89,000.00	0.00	43,809.07	45,190.93	0%	49%

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	1,943.75	3,667.25	0%	35%
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	3.73	(3.73)	0%	0%
269-515220-000	EMPLOYER FICA	2,026.00	0.00	123.68	1,902.32	0%	6%
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	24.48	(24.48)	0%	0%
269-515290-000	PERSI	0.00	0.00	220.03	(220.03)	0%	0%
269-515300-000	PURCHASE SERVICES	7,000.00	0.00	992.72	6,007.28	0%	14%
269-515310-000	CULTURAL ENRICHMENT SERVICES	7,000.00	1,800.00	1,800.00	5,200.00	26%	26%
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	2,309.70	(2,309.70)	0%	0%
269-611200-000	FRINGE BENEFIT	0.00	0.00	1,047.32	(1,047.32)	0%	0%
269-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.00	15.59	(15.59)	0%	0%
269-611220-000	EMPLOYER FICA	0.00	0.00	256.83	(256.83)	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	42.28	(42.28)	0%	0%
269-611290-000	RETIREMENT BENEFIT	0.00	0.00	380.00	(380.00)	0%	0%
269-632115-000	J.O.M. SECRETARY	0.00	0.00	0.00	0.00	0%	0%
269-632200-000	SECRETARY FRINGE	0.00	0.00	0.00	0.00	0%	0%
269-632210-000	LIFE INS. BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-632220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
269-632270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
269-632280-000	RETIREMENT SICK LEAVE	0.00	0.00	0.00	0.00	0%	0%
269-632290-000	RETIREMENT BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-632310-000	ADMIN. PURCHASE SERVICES	0.00	0.00	1,368.57	(1,368.57)	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	1,800.00	15,929.03	71,070.97	2%	18%

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

271-320000-000	ESTIMATED BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
271-445900-000	FEDERAL TITLE II-A REVENUE	31,371.00CR	0.00	13,637.49CR	17,733.51CR	0%	43%
	***TOTAL REVENUE	31,371.00CR	0.00	13,637.49CR	17,733.51CR	0%	43%
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	7,671.78	13,328.22	0%	37%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	0.00	0.00	26.60	(26.60)	0%	0%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,607.00	0.00	559.43	1,047.57	0%	35%
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	98.27	166.73	0%	37%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	2,377.00	0.00	868.47	1,508.53	0%	37%
271-621310-000	STAFF DEVELOPMENT	6,009.00	0.00	1,300.00	4,709.00	0%	22%
271-621380-000	TITLE II STAFF TRAVEL	0.00	0.00	4,586.32	(4,586.32)	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	0.00	15,224.87	16,146.13	0%	49%

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	18,602.54CR	29,279.46CR	0%	39%
	***TOTAL REVENUE	47,882.00CR	0.00	18,602.54CR	29,279.46CR	0%	39%
278-515110-000	GEAR UP CERT. SALARIES	8,519.00	0.00	6,499.92	2,019.08	0%	76%
278-515115-000	GEAR UP SALARIES	20,728.00	0.00	7,035.59	13,692.41	0%	34%
278-515200-000	FRINGE BENEFIT	6,284.00	0.00	3,142.14	3,141.86	0%	50%
278-515210-000	LIFE INSURANCE BENEFIT	96.00	0.00	57.30	38.70	0%	60%
278-515220-000	EMPLOYER FICA	2,718.00	0.00	1,274.17	1,443.83	0%	47%
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	169.17	252.83	0%	40%
278-515290-000	PERSI BENEFIT	3,794.00	0.00	1,519.96	2,274.04	0%	40%
278-515380-000	STUDENT TRAVEL	0.00	0.00	0.00	0.00	0%	0%
278-515410-000	GEAR UP SUPPLIES	1,529.00	62.88	983.49	545.51	4%	64%
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	1,774.92	(1,774.92)	0%	0%
	***TOTAL EXPENDITURES	47,882.00	62.88	22,804.66	25,077.34	0%	48%
ELEMENTARY COUNSELING GRANT							
284-443000-000	NEZ PERCE ED PROJ REVENUE	0.00	0.00	57,859.93CR	57,859.93	0%	0%
	***TOTAL REVENUE	0.00	0.00	57,859.93CR	57,859.93	0%	0%
		0.00	0.00	0.00	0.00	0%	0%
284-611110-000	ELEM COUNSELING GRANT SALARIES	0.00	0.00	39,977.33	(39,977.33)	0%	0%
284-611200-000	FRINGE BENEFIT	0.00	0.00	4,370.94	(4,370.94)	0%	0%
284-611210-000	LIFE INS. BENEFIT	0.00	0.00	83.62	(83.62)	0%	0%
284-611220-000	FICA BENEFIT	0.00	0.00	3,392.62	(3,392.62)	0%	0%
284-611280-000	SICK LEAVE BENEFIT	0.00	0.00	535.47	(535.47)	0%	0%
284-611290-000	PERSI BENEFIT	0.00	0.00	4,810.66	(4,810.66)	0%	0%
284-611300-000	PURCHASED SERVICES	0.00	4,963.00	9,163.33	(9,163.33)	0%	0%
284-611410-000	SUPPLIES	0.00	0.00	14,580.57	(14,580.57)	0%	0%
	***TOTAL EXPENDITURES	0.00	4,963.00	76,914.54	76,914.54CR	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	45.28CR	3,688.76CR	4,311.24CR	1%	46%
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	20,948.26CR	110,338.12CR	134,661.88CR	9%	45%
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	7,379.22CR	42,578.08CR	42,578.08	0%	0%
290-445504-000	NSLP - SNACK REVENUE	0.00	912.66CR	20,071.84CR	20,071.84	0%	0%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	390,048.00CR	29,285.42CR	187,544.94CR	202,503.06CR	8%	48%
290-710115-000	FOOD SERVICE SALARIES--REGULAR	86,493.00	0.00	48,280.39	38,212.61	0%	56%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	31,758.00	0.00	15,878.94	15,879.06	0%	50%
290-710210-000	LIFE/EMP. ASSIST. PLAN	576.00	0.00	370.61	205.39	0%	64%
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	820.16	669.84	0%	55%
290-710290-000	PERSI BENEFIT	13,186.00	0.00	7,172.78	6,013.22	0%	54%
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	1,500.00	1,119.64	2,392.14	(892.14)	75%	159%
290-710410-000	FOOD SERVICE--NON-FOOD SUPPLIES	7,000.00	263.95	4,691.53	2,308.47	4%	67%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	205,439.00	9,650.30	72,203.80	133,235.20	5%	35%
290-710412-000	FOOD SERVICE--MILK	24,000.00	2,524.90	17,491.86	6,508.14	11%	73%
290-710413-000	FOOD SERVICE--COMMODITIES	13,000.00	1,382.32	8,270.94	4,729.06	11%	64%
290-710550-000	FOOD SERVICE EQUIPMENT	0.00	0.00	22,151.48	(22,151.48)	0%	0%
	***TOTAL EXPENDITURES	390,048.00	14,941.11	205,448.43	184,599.57	4%	53%

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	2,142.67CR	9,474.19CR	6,980.81CR	13%	58%
291-460000-000	INTERFUND TRANSFER	2,750.00CR	0.00	0.00	2,750.00CR	0%	0%
***TOTAL REVENUE		19,205.00CR	2,142.67CR	9,474.19CR	9,730.81CR	11%	49%
291-710115-000	FRUIT/VEG. PREP SALARIES	1,300.00	0.00	822.24	477.76	0%	63%
291-710116-000	FRUIT/VEG. ADMIN. SALARIES	950.00	0.00	816.30	133.70	0%	86%
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	20.48	7.52	0%	73%
291-710290-000	PERSI BENEFIT	255.00	0.00	183.81	71.19	0%	72%
291-710310-000	PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
291-710410-000	SUPPLIES/MATERIALS	250.00	48.86	119.95	130.05	20%	48%
291-710411-000	FOOD SUPPLIES	13,565.00	1,640.49	7,709.22	5,855.78	12%	57%
291-710412-000	ADMIN. SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		16,455.00	1,689.35	9,779.03	6,675.97	10%	59%
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	165,127.41CR (	77,823.59)	0%	68%
310-415000-000	INVESTMENT EARNINGS	300.00CR	0.00	6.88CR	293.12CR	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	1,157.39CR	1,157.39	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	204,467.76CR	73,783.24CR	0%	73%
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	93,249.35	1.65	0%	100%
310-913691-000	BIRF FEES	0.00	0.00	500.00 (	500.00)	0%	0%
***TOTAL EXPENDITURES		278,251.00	0.00	278,749.35	498.35CR	0%	100%
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	4.24CR	20.76CR	0%	17%
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	40.00CR	40.00	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	24.00CR	24.00	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	216.00CR	216.00	0%	0%
710-419255-000	JEFF WILSON MEMORIAL SCHOLARSHIP	0.00	0.00	40.00CR	40.00	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	324.24CR	7,582.76CR	0%	4%
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
GENERAL FUND				
100-111100-000	CASH IN BANK--GENERAL FUND	15,153.10CR	4,376.21	10,776.89CR
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	467,998.10	0.00	467,998.10
100-112110-000	INVESTMENTS--DISNEY PLAYGRND #1269	4,196.99	0.00	4,196.99
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	1,802,524.75	0.00	1,802,524.75
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	2,000.00CR	2,000.00CR
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	2,266,141.92	2,376.21	2,268,518.13
100-213000-000	ACCOUNTS PAYABLE	0.00	40,153.18CR	40,153.18CR
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	108.01CR	2.72CR	110.73CR
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	20.41CR	500.00	479.59
100-221100-000	DEFERRED REVENUES	7,448.79CR	0.00	7,448.79CR
100-321100-000	FUND BALANCE--GENERAL FUND	2,258,564.73CR	37,279.69	2,221,285.04CR
	***TOTAL LIABILITIES & FUND BAL.	2,266,141.92CR	2,376.21CR	2,268,518.13CR
NEZPERCE TRIBE ELEMENTARY				
230-111100-000	CASH IN BANK--NEZPERCE ELEMENTARY	2,730.89	0.00	2,730.89
230-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	2,730.89	0.00	2,730.89
230-211200-000	DUE TO OTHER FUNDS	0.00	0.00	0.00
230-213000-000	ACCOUNTS PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
230-217100-000	SALARIES PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
230-217200-000	BENEFITS PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
230-320200-000	FUND BALANCE--NEZPERCE ELEM. ENRIC	2,730.89CR	0.00	2,730.89CR
	***TOTAL LIABILITIES & FUND BAL.	2,730.89CR	0.00	2,730.89CR
TRIBAL GRANTS- NATIVE ARTS				
231-111100-000	CASH - NPT GRANT NATIVE ARTS	9,530.88	0.00	9,530.88
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	9,530.88	0.00	9,530.88
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	9,530.88CR	0.00	9,530.88CR
	***TOTAL LIABILITIES & FUND BAL.	9,530.88CR	0.00	9,530.88CR
GRANTS - NEZ PERCE TRIBE & OTHERS				
232-111100-000	CASH IN BANK--NEZPERCE TRIBE GRANTS	43,481.43	0.00	43,481.43
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	43,481.43	0.00	43,481.43
232-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
232-312000-000	FUND BALANCE--NEZPERCE TRIBE IPADS	43,481.43CR	0.00	43,481.43CR
	***TOTAL LIABILITIES & FUND BAL.	43,481.43CR	0.00	43,481.43CR

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.	8,637.23	0.00	8,637.23
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	8,637.23	0.00	8,637.23
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE--NEZPERCE SPEC. SERV.	8,637.23CR	0.00	8,637.23CR
	***TOTAL LIABILITIES & FUND BAL.	8,637.23CR	0.00	8,637.23CR
NPT - MENTOR ARTISTS PLAYWRIGHTS				
236-111100-000	CASH IN BANK--NEZPERCE PLAYWRIGHTS	0.55	0.00	0.55
236-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.55	0.00	0.55
236-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
236-320200-000	FUND BALANCE--NEZPERCE PLAYWRIGHTS	0.55CR	0.00	0.55CR
	***TOTAL LIABILITIES & FUND BAL.	0.55CR	0.00	0.55CR
S T A T E V O C A T I O N A L				
243-111100-000	CASH IN BANK--STATE VOC ED.	7,690.85	0.00	7,690.85
243-114100-000	SUPPORT RECEIVABLE	0.00	104.91CR	104.91CR
	***TOTAL ASSETS	7,690.85	104.91CR	7,585.94
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
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	8,400.20CR	104.91	8,295.29CR
	***TOTAL LIABILITIES & FUND BAL.	8,400.20CR	104.91	8,295.29CR
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	3,293.96CR	0.00	3,293.96CR
246-114000-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
246-114200-000	INTERFUND RECEIVABLES	0.00	0.00	0.00
	***TOTAL ASSETS	3,293.96CR	0.00	3,293.96CR
246-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
246-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
246-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
246-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
246-325000-000	FUND BALANCE--NZPC DRUG FREE YTH	3,293.96	0.00	3,293.96
	***TOTAL LIABILITIES & FUND BAL.	3,293.96	0.00	3,293.96

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	21,617.99CR	0.00	21,617.99CR
251-114100-000	ASSISTANCE REC' BL--CHAPTER I	0.00	0.00	0.00
	***TOTAL ASSETS	21,617.99CR	0.00	21,617.99CR
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-217100-000	CONTRACTS PAYABLE--CHAPTER I	0.00	0.00	0.00
251-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
251-322500-000	FUND BALANCE--CHAPTER I	21,617.99	0.00	21,617.99
	***TOTAL LIABILITIES & FUND BAL.	21,617.99	0.00	21,617.99
T I T L E VI-B F U N D				
257-111100-000	CASH IN BANK--TITLE VI-B	12,974.49CR	0.00	12,974.49CR
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	12,974.49CR	0.00	12,974.49CR
257-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
257-213000-000	ACCOUNTS PAYABLE--VI-B	0.00	0.00	0.00
257-214000-000	CONTRACTS PAYABLE--VI-B	0.00	0.00	0.00
257-217100-000	CONTRACTS PAYABLE	0.00	0.00	0.00
257-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
257-321100-000	FUND BALANCE--VI-B	12,974.49	0.00	12,974.49
	***TOTAL LIABILITIES & FUND BAL.	12,974.49	0.00	12,974.49
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	14,805.41	0.00	14,805.41
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	14,805.41	0.00	14,805.41
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	14,805.41CR	0.00	14,805.41CR
	***TOTAL LIABILITIES & FUND BAL.	14,805.41CR	0.00	14,805.41CR

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.	7,554.39CR	0.00	7,554.39CR
267-114100-000	REVENUE RECEIVABLE -- TITLE V	0.00	0.00	0.00
	***TOTAL ASSETS	7,554.39CR	0.00	7,554.39CR
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	0.00	0.00
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	7,554.39	0.00	7,554.39
	***TOTAL LIABILITIES & FUND BAL.	7,554.39	0.00	7,554.39
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	39,863.21	0.00	39,863.21
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	39,863.21	0.00	39,863.21
269-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	1,800.00CR	1,800.00CR
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	39,863.21CR	1,800.00	38,063.21CR
	***TOTAL LIABILITIES & FUND BAL.	39,863.21CR	0.00	39,863.21CR
T I T L E IIA IMPV TEACH QUALITY				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	1,587.38CR	0.00	1,587.38CR
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
	***TOTAL ASSETS	1,587.38CR	0.00	1,587.38CR
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	0.00	0.00
271-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
271-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
271-325000-000	FUND BALANCE	1,587.38	0.00	1,587.38
	***TOTAL LIABILITIES & FUND BAL.	1,587.38	0.00	1,587.38
G E A R - U P G R A N T				
278-111100-000	CASH IN BANK--GEAR-UP GRANT	2,750.93	0.00	2,750.93
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	2,750.93	0.00	2,750.93
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	62.88CR	62.88CR
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	2,750.93CR	62.88	2,688.05CR
	***TOTAL LIABILITIES & FUND BAL.	2,750.93CR	0.00	2,750.93CR
ELEMENTARY COUNSELING GRANT				
284-111100-000	CASH IN BANK--NEZ PERCE ED PROJECT	14,091.61CR	0.00	14,091.61CR
284-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	14,091.61CR	0.00	14,091.61CR
284-213000-000	ACCOUNTS PAYABLE	0.00	4,963.00CR	4,963.00CR
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	14,091.61	4,963.00	19,054.61
	***TOTAL LIABILITIES & FUND BAL.	14,091.61	0.00	14,091.61

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	85,708.35	29,285.42	114,993.77
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	85,728.35	29,285.42	115,013.77
290-213000-000	ACCOUNTS PAYABLE	0.00	14,941.11CR	14,941.11CR
290-217100-000	FOOD SERVICE CONTRACTS PAYABLE	0.00	0.00	0.00
290-217200-000	BENEFITS PAYABLE	4,884.16CR	0.00	4,884.16CR
290-234100-000	LOAN PAYABLE	0.00	0.00	0.00
290-322500-000	FUND BALANCE--FOOD SERVICE	80,844.19CR	14,344.31CR	95,188.50CR
	***TOTAL LIABILITIES & FUND BAL.	85,728.35CR	29,285.42CR	115,013.77CR
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	758.16CR	2,142.67	1,384.51
291-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
291-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	758.16CR	2,142.67	1,384.51
291-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
291-213000-000	ACCOUNTS PAYABLE	0.00	1,689.35CR	1,689.35CR
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	758.16	453.32CR	304.84
	***TOTAL LIABILITIES & FUND BAL.	758.16	2,142.67CR	1,384.51CR
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	12,733.96	0.00	12,733.96
310-112100-000	INVESTMENTS--BIR FUND #2770	7,988.24	0.00	7,988.24
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	32,287.75	0.00	32,287.75
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	18,624.27CR	0.00	18,624.27CR
	***TOTAL LIABILITIES & FUND BAL.	32,287.75CR	0.00	32,287.75CR
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	2,735.09	0.00	2,735.09
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	88.95	0.00	88.95
710-112025-000	INVESTMENTS -- N. WOODS #1503	549.86	0.00	549.86
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	953.00	0.00	953.00
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	1,937.60	0.00	1,937.60
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	929.78	0.00	929.78
710-112070-000	INVESTMENTS -- MERIT SCHOLARSP 2714	469.39	0.00	469.39
710-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
710-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	7,747.99	0.00	7,747.99
710-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-322500-000	FUND BALANCE -- SCHOLARSHIP FUND	8,247.99CR	0.00	8,247.99CR
	***TOTAL LIABILITIES & FUND BAL.	8,247.99CR	0.00	8,247.99CR
A C C O U N T S P A Y A B L E				
100-213000-000	ACCOUNTS PAYABLE	0.00	40,153.18CR	40,153.18CR
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	0.00	0.00
250-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
257-213000-000	ACCOUNTS PAYABLE--VI-B	0.00	0.00	0.00
258-213000-000	VI-B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	1,800.00CR	1,800.00CR
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	62.88CR	62.88CR
284-213000-000	ACCOUNTS PAYABLE	0.00	4,963.00CR	4,963.00CR
290-213000-000	ACCOUNTS PAYABLE	0.00	14,941.11CR	14,941.11CR
291-213000-000	ACCOUNTS PAYABLE	0.00	1,689.35CR	1,689.35CR
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
	ACCOUNTS PAYABLE	0.00	63,609.52CR	63,609.52CR
C A S H I N B A N K				
100-111100-000	CASH IN BANK--GENERAL FUND	15,153.10CR	4,376.21	10,776.89CR
230-111100-000	CASH IN BANK--NEZPERCE ELEMENTARY	2,730.89	0.00	2,730.89
231-111100-000	CASH -- NPT GRANT NATIVE ARTS	9,530.88	0.00	9,530.88
232-111100-000	CASH IN BANK--NEZPERCE TRIBE GRANTS	43,481.43	0.00	43,481.43
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.	8,637.23	0.00	8,637.23
236-111100-000	CASH IN BANK--NEZPERCE PLAYWRIGHTS	0.55	0.00	0.55
243-111100-000	CASH IN BANK--STATE VOC ED.	7,690.85	0.00	7,690.85
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	3,293.96CR	0.00	3,293.96CR
250-111100-000	CASH IN BANK-- ISEE GRANT	0.00	0.00	0.00
251-111100-000	CASH IN BANK--TITLE I	21,617.99CR	0.00	21,617.99CR
257-111100-000	CASH IN BANK--TITLE VI-B	12,974.49CR	0.00	12,974.49CR
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	14,805.41	0.00	14,805.41
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	7,554.39CR	0.00	7,554.39CR
269-111100-000	CASH IN BANK--JOM	39,863.21	0.00	39,863.21
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	1,587.38CR	0.00	1,587.38CR
278-111100-000	CASH IN BANK--GEAR-UP GRANT	2,750.93	0.00	2,750.93
284-111100-000	CASH IN BANK--NEZ PERCE ED PROJECT	14,091.61CR	0.00	14,091.61CR
290-111100-000	CASH IN BANK -- FOOD SERVICE	85,708.35	29,285.42	114,993.77
291-111100-000	CASH IN BANK--FRUIT/VEG. GRANT	758.16CR	2,142.67	1,384.51
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	12,733.96	0.00	12,733.96
421-111100-000	CASH IN BANK--BUS DEPRECIATION	44,127.00	0.00	44,127.00
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	2,735.09	0.00	2,735.09
	*****TOTAL CASH IN BANK	205,659.81	35,804.30	241,464.11

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
001440	100-661330-000	000000	03/16/15	000000	802183123	PROPANE 300 GALAS H.S.	1	03-2015	523.04
001440	100-681319-000	000000	03/16/15	000000	802183117	PROPANE 250 GALS BUS SHOP	1	03-2015	438.59
	**SUB-TOTAL: AMERIGAS-LEWISTON								961.63
002420	100-681319-000	000000	03/16/15	000000	5908020000	ELECTRIC BUS SHO	1	03-2015	501.56
002420	100-661330-000	000000	03/16/15	000000	5908020000	ELETRIC E.S.	1	03-2015	2,911.54
002420	100-661330-000	000000	03/16/15	000000	5908020000	ELELTRIC H.S. TRACK	1	03-2015	514.48
002420	100-661330-000	000000	03/16/15	000000	5908020000	TRACK LIGHTS	1	03-2015	17.27
002420	100-661330-000	000000	03/16/15	000000	5908020000	TRACK PUMP	1	03-2015	8.16
002420	100-661330-000	000000	03/16/15	000000	5908020000	ELECTRIC STORAGE TECH	1	03-2015	306.87
002420	100-661330-000	000000	03/16/15	000000	5908020000	ELECTRIC AG SHOP	1	03-2015	229.70
002420	100-661330-000	000000	03/16/15	000000	5908020000	ELECTRIC HS/MS/GYM	1	03-2015	6,699.63
002420	100-661330-000	000000	03/16/15	000000	5908020000	ELECTRIC CABINET SHOP	1	03-2015	385.87
	**SUB-TOTAL: AVISTA UTILITIES								11,575.08
003140	100-661410-000	000000	03/16/15	000000	9623607	TECH UNIFORMS 3/3	1	03-2015	22.20
003140	100-661410-000	000000	03/16/15	000000	9621590	TECH UNIFORMS 2/24	1	03-2015	22.20
003140	100-661410-000	000000	03/16/15	000000	9619578	TECH UNIFORMS 2/17	1	03-2015	22.20
	**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.								66.60
006120	100-681310-000	000000	03/16/15	T15582	94253	REPAIR, SWITCH TIRES, AND VALVE	1	03-2015	550.20
	**SUB-TOTAL: COMMERCIAL TIRE INC								550.20
007940	100-521311-000	000000	03/16/15	000000	2/27/15	MEDICAID MATCH(4856.01)	1	03-2015	1,000.00
	**SUB-TOTAL: DEPT OF H&W, DIV OF MGMT SVCS								1,000.00
010220	290-710411-000	000000	03/16/15	F15611	7906890	FOOD 2/09	1	03-2015	626.04
010220	290-710411-000	000000	03/16/15	F15611	7910519	FOOD 2/12	1	03-2015	42.19
010220	290-710411-000	000000	03/16/15	F15611	7914067	FOOD 2/16	1	03-2015	312.46
010220	290-710411-000	000000	03/16/15	F15611	7921087	FOOD 2/23	1	03-2015	321.37
010220	290-710411-000	000000	03/16/15	F15611	7924740	FOOD 2/26	1	03-2015	115.39
010220	290-710411-000	000000	03/16/15	F15611	7900214	FOOD 2/02	1	03-2015	331.72
010220	291-710411-000	000000	03/16/15	F15612	7906891	FOOD 2/9	1	03-2015	462.76
010220	291-710411-000	000000	03/16/15	F15612	7914068	FOOD 2/16	1	03-2015	307.85
010220	291-710411-000	000000	03/16/15	F15612	7921088	FOOD 2/23	1	03-2015	419.27
010220	291-710410-000	000000	03/16/15	F15612	7921088	NON FOOD 2/23	1	03-2015	48.86
010220	291-710411-000	000000	03/16/15	F15612	7900215	FOOD 2/2	1	03-2015	450.61
010220	290-710411-000	000000	03/16/15	000000	7924740	FUEL CHARGE MISC. ADJ.	1	03-2015	4.95CR
	**SUB-TOTAL: FOOD SERVICES OF AMERICA								3,433.57
010740	100-664311-000	000000	03/16/15	M15562	15-1127	REPAIR CHAIR LIFT E.S.	1	03-2015	502.00
	**SUB-TOTAL: GEM ELECTRIC, INC								502.00
011420	100-665310-000	000000	03/16/15	M15478	134	MONTHLY MAINTENANCE AGREEMENT	1	03-2015	1,583.00
	**SUB-TOTAL: GREENLEAF LANDSCAPE								1,583.00
011620	100-663312-000	000000	03/16/15	008550	48518V-1	HANDICAP TOILET	1	03-2015	126.00
	**SUB-TOTAL: HAHN RENTAL CENTER, INC								126.00
012040	100-664412-000	000000	03/16/15	M15601	9135610276	FILTERS 18X24X2	1	03-2015	219.39
	**SUB-TOTAL: HD SUPPLY FACILITIES								219.39
012545	100-661410-000	000000	03/16/15	M15620	3012740	CUSTODIAL SUPPLIES	1	03-2015	126.80
012545	100-663410-000	000000	03/16/15	M15600	8581653	RIGID EXT. FOR GYM LIFT	1	03-2015	205.91
012545	100-664412-000	000000	03/16/15	M15594	1574603	LED LIGHTS	1	03-2015	67.88
012545	100-664412-000	000000	03/16/15	M15594	4574424	SHOWERHEAD HS	1	03-2015	17.98
012545	100-622412-000	000000	03/16/15	H15595	3153008	DOOR STOPS LIBRARY	1	03-2015	29.91
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES								448.48
013380	100-515322-000	000000	03/16/15	H15229	34170-1	ONLINE CLASSES FALL	1	03-2015	225.00
	**SUB-TOTAL: IDAHO DIGITAL LEARNING								225.00
016130	100-632310-000	000000	03/16/15	D15250	30115	GRANT WRITING SVCS	1	03-2015	2,863.34
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES								2,863.34
016320	100-512410-000	000000	03/16/15	E15605	3885344	WINDOW ENVELOPES	1	03-2015	83.25
	**SUB-TOTAL: KCDA PURCHASING COOPERATIVE								83.25
017160	269-515310-000	000000	03/16/15	H15659	NWIYC	STUDENT REGISTRATION FT. HALL	1	03-2015	1,800.00
	**SUB-TOTAL: LAPWAI STUDENT BODY								1,800.00
019660	290-710412-000	000000	03/16/15	F15608	135323048	MILK 2/26	1	03-2015	235.96
019660	290-710412-000	000000	03/16/15	F15608	135322841	MILK 2/9	1	03-2015	471.92
019660	290-710412-000	000000	03/16/15	F15608	135322882	MILK 2/12	1	03-2015	395.84
019660	290-710412-000	000000	03/16/15	F15608	135322929	MILK 2/16	1	03-2015	315.97
019660	290-710412-000	000000	03/16/15	F15608	135322969	MILK 2/19	1	03-2015	160.01
019660	290-710412-000	000000	03/16/15	F15608	135323012	MILK 2/23	1	03-2015	339.93
019660	290-710412-000	000000	03/16/15	F15608	135322797	MILK 2/5	1	03-2015	235.96
019660	290-710412-000	000000	03/16/15	F15608	135322758	MILK 2/2	1	03-2015	369.31
	**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.								2,524.90
020360	100-681311-000	000000	03/16/15	000000	24565	5 DOT DRUG SCREENS @50/EACH	1	03-2015	250.00
020360	100-681311-000	000000	03/16/15	000000	24565	3 BREATH SCREENS @20/EACH	1	03-2015	60.00
020360	100-681311-000	000000	03/16/15	000000	24565	4 COLLECTION FEES @ 20/EACH	1	03-2015	80.00
020360	100-681311-000	000000	03/16/15	000000	24565	1 COLLECTION FEE @ 25.00	1	03-2015	25.00
020360	100-681311-000	000000	03/16/15	000000	24565	ANNUAL DOT ADMIN FEE	1	03-2015	175.00
020360	100-681311-000	000000	03/16/15	000000	246685	SUPERVISOR TRAINING	1	03-2015	50.00
	**SUB-TOTAL: MINERT & ASSOCIATES, INC.								640.00
021560	100-661410-000	000000	03/16/15	M15634	279630	GYM FLOOR SUPER SHINE	1	03-2015	147.02
	**SUB-TOTAL: WALTER E. NELSON								147.02
022120	243-432410-000	000000	03/16/15	H15266	15461566	WELDING GAS	1	03-2015	104.91
	**SUB-TOTAL: NORCO, INC								104.91
022240	100-521300-000	000000	03/16/15	000000	FEBRUARY	FEBRUARY EDUCATIONAL SVCS	1	03-2015	5,880.00
	**SUB-TOTAL: NORTHWEST CHILDREN'S HOME, INC								5,880.00
022260	290-710411-000	000000	03/16/15	F15610	S10351795	FOOD 2/06	1	03-2015	742.55
022260	290-710413-000	000000	03/16/15	F15610	S10351794	COMMOD. 2/06	1	03-2015	834.66
022260	290-710411-000	000000	03/16/15	F15610	S10351793	FOOD 2/06	1	03-2015	1,121.56
022260	290-710413-000	000000	03/16/15	F15610	S10351792	COMMOD. 2/06	1	03-2015	547.66
022260	290-710411-000	000000	03/16/15	F15610	S10352872	FOOD 2/20	1	03-2015	2,815.34
022260	290-710411-000	000000	03/16/15	F15610	S10352873	FOOD 2/20	1	03-2015	67.67
022260	290-710411-000	000000	03/16/15	F15610	S10352870	FOOD 2/20	1	03-2015	1,446.35
022260	290-710411-000	000000	03/16/15	F15610	S10352871	FOOD 2/20	1	03-2015	30.37
	**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE								7,606.16
023300	100-664311-000	000000	03/16/15	000000	01-0215498	PEST CONTROL E.S.	1	03-2015	37.80

*** ACCOUNTS PAYABLE *** LAPWAI SCHOOL DISTRICT #341										03/11/15		PRINT: 03/11/15 9:55:15 AM		PAGE 2	
(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)															
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT						
023300	100-664312-000	000000	03/16/15	000000	01-0215499	PEST CONTROL H.S.	1	03-2015	37.80						
	**SUB-TOTAL: PARAMOUNT PEST CONTROL, INC								75.60						
024020	100-632410-000	000000	03/16/15	D15628	5502666907	POSTAGE METER TAPE STIPS	1	03-2015	25.48						
	**SUB-TOTAL: PITNEY BOWES								25.48						
025760	100-632322-000	000000	03/16/15	000000	94214595	MPC 05502 D.O RENTAL	1	03-2015	229.57						
025760	100-632322-000	000000	03/16/15	000000	94214595	MPC 0550 COLOR COPIES	1	03-2015	34.10						
025760	100-632322-000	000000	03/16/15	000000	94214595	MPC 0550 B/W COPIES	1	03-2015	86.12						
	**SUB-TOTAL: RICOH USA, INC.								349.79						
025780	100-515321-000	000000	03/16/15	000000	5034829741	CANNON IR500S COPIES	1	03-2015	9.41						
	**SUB-TOTAL: RICOH USA, INC								9.41						
026380	100-681425-000	000000	03/16/15	T15650	7521-50666	SCHOOL BUS GLASS CLEANER	1	03-2015	87.60						
	**SUB-TOTAL: RUSH INTERNATIONAL TRUCK- LEWI								87.60						
027040	100-515410-000	000000	03/16/15	H15631	308102144514	SUPPLIES FOR OFFICE	1	03-2015	191.21						
	**SUB-TOTAL: SCHOOL SPECIALTY INC								191.21						
028160	100-616300-000	000000	03/16/15	000000	6877835	SPEECH/LANG SVCS 2/17-2/20	1	03-2015	1,440.00						
028160	100-616300-000	000000	03/16/15	000000	6737990	SPEECH/LANG SVCS 12/1-12/5	1	03-2015	1,800.00						
028160	100-616300-000	000000	03/16/15	000000	6892742	SPEECH/LANG SVCS 2/23-2/27	1	03-2015	1,800.00						
	**SUB-TOTAL: SOLIANT HEALTH INC								5,040.00						
029340	290-710310-000	000000	03/16/15	M15624	115450	OVEN REPAIR OVER HEATING E.S.	1	03-2015	273.00						
029340	290-710310-000	000000	03/16/15	M15624	114664	OVEN REPAIR NOT WORKING H.S.	1	03-2015	544.04						
029340	290-710310-000	000000	03/16/15	M15624	115414	TOP OVEN SHUTS OFF H.S.	1	03-2015	302.60						
	**SUB-TOTAL: SWANSON REFRIGERATION								1,119.64						
029360	100-664311-000	000000	03/16/15	M15356	30588	ANNUAL WATER ANALYSIS & TREATMENT	1	03-2015	1,386.26						
	**SUB-TOTAL: SWATCO								1,386.26						
029440	290-710411-000	000000	03/16/15	F15609	502020332	FOOD 2/02	1	03-2015	284.08						
029440	290-710410-000	000000	03/16/15	F15609	502020332	NON-FOOD 2/02	1	03-2015	47.85						
029440	290-710411-000	000000	03/16/15	F15609	502230339	FOOD 2/23	1	03-2015	446.54						
029440	290-710410-000	000000	03/16/15	F15609	502230339	NON-FOOD 2/23	1	03-2015	148.60						
029440	290-710411-000	000000	03/16/15	F15609	502160419	FOOD 2/16	1	03-2015	424.20						
029440	290-710410-000	000000	03/16/15	F15609	502160419	NON-FOOD 2/16	1	03-2015	67.50						
029440	290-710411-000	000000	03/16/15	F15609	502090327	FOOD 2/09	1	03-2015	543.59						
029440	290-710411-000	000000	03/16/15	F15609	0355121	CREDIT RETURNED ITEM	1	03-2015	22.95CR						
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.								1,939.41						
030720	100-661330-000	000000	03/16/15	M15313	02074954	HEATING OIL AG SHOP	1	03-2015	335.92						
030720	100-681319-000	000000	03/16/15	M15313	02074954	HEATING OIL BUS SHOP	1	03-2015	83.36						
	**SUB-TOTAL: THIESSEN OIL CO.								419.28						
032120	278-515410-000	000000	03/16/15	H15631	C20910262	GEAR UP INCENTIVES	1	03-2015	62.88						
032120	100-512410-000	000000	03/16/15	E15604	C20908366	FIRST AID SUPPLIES	1	03-2015	29.74						
	**SUB-TOTAL: URM STORES, INC.								92.62						
032240	290-710411-000	000000	03/16/15	F15208	03397208	SPECIAL DIET ITEMS	1	03-2015	6.78						
032240	100-631410-000	000000	03/16/15	D15651	04-348040	BOARD OF TRUSTEES MEETING	1	03-2015	19.95						
	**SUB-TOTAL: VALLEY FOODS								26.73						
032260	100-663410-000	000000	03/16/15	000000	NOVEMBER	FUEL NISSAN PU 12.261 GALS-NOV.	1	03-2015	33.52						
032260	100-663410-000	000000	03/16/15	000000	NOVEMBER	FUEL CHEVY PU 15.042 GALS NOV.	1	03-2015	41.15						
032260	100-663410-000	000000	03/16/15	000000	NOVEMBER	FUEL SUBURU 10.463 GALS NOV.	1	03-2015	29.61						
032260	100-681420-000	000000	03/16/15	000000	NOVEMBER	DIESEL FUEL BUSES 546.06 NOV.	1	03-2015	1,770.39						
032260	100-663310-000	000000	03/16/15	000000	NOVMEBER	DIESEL FUEL AIR COMPRESSOR NOV.	1	03-2015	48.79						
032260	100-663410-000	000000	03/16/15	000000	SEPTEMBER	FUEL NISSAN PU 11.774 GALS SEPT.	1	03-2015	41.30						
032260	100-663410-000	000000	03/16/15	000000	SEPTEMBER	FUEL SUBURU 23.207 GALS SEPT.	1	03-2015	81.38						
032260	100-665410-000	000000	03/16/15	000000	SEPTEMBER	FUEL GAS CANS 25.242 GALS SEPT.	1	03-2015	88.53						
032260	100-681420-000	000000	03/16/15	000000	SEPTEMBER	DIESEL FUEL 780.740 GALS SEPT.	1	03-2015	2,866.10						
	**SUB-TOTAL: VALLEY GAS								5,000.77						
033200	100-681425-000	000000	03/16/15	T15516	0046937-IN	FIRST AID AND BODY FLUID STICKERS	1	03-2015	12.61						
	**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES								12.61						
319037	100-512410-000	000000	03/16/15	M15614	2015-111	LAMINATOR REPAIR	1	03-2015	487.50						
	**SUB-TOTAL: ABSOLUTE MACHINING SOLUTIONS								487.50						
319038	100-681429-000	000000	03/16/15	T15650	8-412974	SCAN TOOL FOR CHEVY BUSES	1	03-2015	146.99						
	**SUB-TOTAL: MOTION AUTO SUPPLY								146.99						
319039	284-611300-000	000000	03/16/15	E15639	CUS10039915	CPI TRAINING L.RAVET SEATLLE	1	03-2015	2,544.00						
319039	284-611300-000	000000	03/16/15	E15639	CUS10039915	CPI TRAINING J. CHAVEZ SEATTLE	1	03-2015	2,419.00						
	**SUB-TOTAL: CPI								4,963.00						
***GRAND TOTAL - VENDOR COUNT: 39									63,714.43						

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
750-111100-000	CASH IN BANK-- ASB	25,146.48	5,351.25CR	19,795.23
750-111110-000	PETTY CASH	1,000.00	0.00	1,000.00
750-112100-000	LGIP - ASB FUND #3120	10,391.75	1.20	10,392.95
	TOTAL STUDENT BODY ASSETS	36,538.23	5,350.05CR	31,188.18
STUDENT BODY FUNDS				
750-213000-000	ACCOUNTS PAYABLE	455.70CR	455.70	0.00
750-218350-000	SALES TAX PAYABLE	0.00	0.00	0.00
750-223100-000	HIGH SCHOOL STUDENT BODY	764.83CR	164.36CR	929.19CR
750-223107-000	MIDDLE SCHOOL STUDENT BODY	103.79CR	0.00	103.79CR
750-223110-000	AT RISK FUND	1,848.94CR	150.00	1,698.94CR
750-223120-000	JUNE BOYER MEMORIAL FUND	3,680.00CR	401.35	3,278.65CR
750-223125-000	CONCESSIONS	1,668.77CR	1,949.82CR	3,618.59CR
	TOTAL GENERAL STUDENT BODY FUNDS	8,522.03CR	1,107.13CR	9,629.16CR
ATHLETIC FUNDS				
750-223200-000	GENERAL ATHLETIC FUND	8,272.81CR	696.20	7,576.61CR
750-223201-000	FOOTBALL	1,066.81	0.00	1,066.81
750-223202-000	FOOTBALL FUNDRAISERS	0.00	453.53CR	453.53CR
750-223210-000	VOLLEYBALL	1,306.52CR	0.00	1,306.52CR
750-223211-000	VOLLEYBALL FUNDRAISERS	3,084.30CR	338.05CR	3,422.35CR
750-223220-000	GIRLS BASKETBALL	2,719.67CR	2,621.30	98.37CR
750-223221-000	GIRLS BASKETBALL FUNDRAISERS	1,439.41CR	2,892.33	1,452.92
750-223230-000	BOYS BASKETBALL	199.32	1,125.71	1,325.03
750-223231-000	BOYS BASKETBALL FUNDRAISERS	298.44CR	539.96CR	838.40CR
750-223240-000	TRACK	1,249.10CR	90.00	1,159.10CR
750-223250-000	CHEER	3,427.31	300.14CR	3,127.17
	TOTAL ATHLETICS	13,676.81CR	5,793.86	7,882.95CR
CLASSES				
750-223400-000	STUDENT COUNCIL	646.37CR	815.23CR	1,461.60CR
750-223401-000	SENIOR CLASS	1,648.46CR	15.86	1,632.60CR
750-223402-000	JUNIOR CLASS	409.02CR	111.60CR	520.62CR
750-223403-000	SOPHOMORE CLASS	0.00	0.00	0.00
750-223404-000	FRESHMAN CLASS	0.00	0.00	0.00
	TOTAL CLASSES	2,703.85CR	910.97CR	3,614.82CR
CLUBS				
750-223521-000	YEARBOOK	1,771.85	2,043.90	3,815.75
750-223523-000	DRAMA	3,349.60CR	0.00	3,349.60CR
750-223530-000	LIBRARY	623.33CR	0.00	623.33CR
750-223532-000	INDIAN CLUB	1,630.81CR	360.20CR	1,991.01CR
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	615.23CR	0.00	615.23CR
750-223540-000	FRENCH CLUB	3,168.40CR	250.00CR	3,418.40CR
750-223541-000	PEP CLUB	335.65CR	0.00	335.65CR
750-223547-000	FFA	6,989.94CR	414.13CR	7,404.07CR
750-223548-000	FAIR PIGS	11,956.53	500.00CR	11,456.53
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	4,390.99CR	928.36	3,462.63CR
750-223560-000	SEL SCHOLARSHIP	100.00CR	0.00	100.00CR
750-223561-000	CAP AND GOWN	31.52CR	204.50CR	236.02CR
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	2,298.61CR	330.86	1,967.75CR
	TOTAL CLUBS	11,635.54CR	1,574.29	10,061.25CR
	TOTAL PAYABLES AND STUDENT FUNDS	36,538.23CR	5,350.05	31,188.18CR

REFR#	DESCRIPTION	AMOUNT	DATE
204523	BPA VENDING MACHINE	74.95CR	02/04/15
204526	BPA VENDING MACHINE	47.00CR	02/04/15
204527	HSBB-KAMIAH GATE	495.00CR	02/04/15
204528	HSBB-KAMIAH CHEER 30%	300.20CR	02/04/15
204529	HSBB-KAMIAH CHEER 100%	90.00CR	02/04/15
204530	HSBB-GENESEE 1/30 GATE	979.00CR	02/02/15
204531	HSBB-GENESEE CONCESSIONS 70% 1/30	741.75CR	02/02/15
204532	HSBB-GENESEE FOOTBALL FR 100% 1/31	231.00CR	02/02/15
204533	HSBG-GRANGEVILLE GATE 1/31	981.00CR	02/02/15
204534	HSGB-GRANGEVILLE CONCESS 70% 1/31	404.88CR	02/02/15
204535	HSGB-GRANGEVILLE BBBFR 100% 1/31	418.50CR	02/02/15
204536	FAN CLOTH - CHEERLEADERS	1,925.00CR	02/01/15
204537	HSBB-LOGOS GATE	494.00CR	02/02/15
204538	HSBB-LOGOS CONCESSIONS 70%	476.75CR	02/02/15
204539	HSBB-LOGOS GIRLS VB FR 100%	319.05CR	02/02/15
204540	YR BK DOWN PMT ZABRINA WISDOM	20.00CR	02/02/15
204541	BPA SHIRT SALES	167.50CR	02/03/15
204542	MSGB-MOSCOW GATE	198.00CR	02/03/15
204543	MSGB-MOSCOW CONCESSIONS 70%	136.90CR	02/03/15
204544	MSGB-MOSCOW STUDENT CNCL 100%	49.00CR	02/03/15
204545	STATE OF ID- SALES & USE REFUND	17.80CR	02/06/15
204546	HSBB-PRAIRIE GATE	1,379.00CR	02/05/15
204547	HSBB-PRAIRIE CONCESSIONS 70%	450.43CR	02/05/15
204548	HSBB-PRAIRIE FFA 100%	500.00CR	02/05/15
204549	HSBB-PRAIRIE FFA 50/50 TICKETS	54.00CR	02/05/15
204550	HSBB-PRAIRIE VOLLEYBALL FR	19.00CR	02/05/15
204551	BPA VENDING MACHINE	124.70CR	02/05/15
204552	BKD FD SALE-SR PROJ LAQUITA REUBEN	84.91CR	02/06/15
204553	HSBB-POTLATCH GATE	851.00CR	02/07/15
204554	HSBB-POTLATCH CONCESSIONS 70%	125.84CR	02/07/15
204555	HSBB-POTLATCH BPA 100% SPLIT	474.00CR	02/07/15
204556	HSBB-POTLATCH 50/50 TCKT SPLIT	84.00CR	02/07/15
204557	HSBB-POTLATCH POP SHOOT BPA SPLIT	87.00CR	02/07/15
204558	GBB-FR FREETHROW-ATHON PLEDGE	25.00CR	02/09/15
204559	GBB-FR FREETHROW-ATHON PLEDGE	41.00CR	02/09/15
204560	GBB-FR FREETHROW-ATHON PLEDGE	16.40CR	02/09/15
204561	CAP & GOWN, CISSA BURNETT	24.50CR	02/11/15
204563	MSGB-PULLMAN GATE	200.00CR	02/12/15
204564	MSGB-PULLMAN CONCESSIONS 70%	184.50CR	02/12/15
204565	MSGB-PULLMAN STUDENT CNCL 100%	34.00CR	02/12/15
204566	BPA VENDING MACHINE	89.25CR	02/13/15
204567	CANDY GRAMS SALES INDIAN CLUB	251.50CR	02/13/15
204568	SR PROJ-LAQUITA REUBEN BAKE SALE	17.75CR	02/13/15
204569	GBB-FR FREETHROW-ATHON PLEDGE	21.50CR	02/13/15
204571	GBB-FR FREETHROW-ATHON PLEDGE	237.00CR	02/17/15
204572	GBB-FR FREETHROW-ATHON PLEDGE	399.50CR	02/17/15
204573	GBB-FR FREETHROW-ATHON PLEDGE	135.00CR	02/17/15
204574	GBB-FR FREETHROW-ATHON PLEDGE	47.00CR	02/17/15
204575	GBB-FR FREETHROW-ATHON PLEDGE	204.50CR	02/17/15
204576	GBB-FR FREETHROW-ATHON PLEDGE	90.00CR	02/17/15
204577	GBB-FR FREETHROW-ATHON PLEDGE	65.00CR	02/17/15
204578	GBB-FR FREETHROW-ATHON PLEDGE	142.00CR	02/17/15
204579	GBB-FR FREETHROW-ATHON PLEDGE	99.00CR	02/17/15
204580	GBB-FR FREETHROW-ATHON PLEDGE	210.00CR	02/17/15
204581	GBB-FR FREETHROW-ATHON PLEDGE	250.50CR	02/17/15
204582	GBB-FR FREETHROW-ATHON PLEDGE	62.00CR	02/17/15
204583	GBB-FR FREETHROW-ATHON PLEDGE	92.00CR	02/17/15
204584	GBB-FR FREETHROW-ATHON PLEDGE	72.00CR	02/17/15
204585	CAP & GOWN, EMERY WILSON	30.00CR	02/17/15
204586	CANDY GRAM SALES 50/50 YR BK	183.65CR	02/17/15
204587	CAP & GOWN, CYRA CUNNINGHAM	90.00CR	02/18/15
204588	MSGB-JENIFER GATE	247.00CR	02/17/15
204589	MSGB-JENIFER CONCESSIONS 70%	249.53CR	02/17/15
204590	MSGB-JENIFER STUDENT CNCL 100%	48.00CR	02/17/15
204591	VALENTINE GRAMS - DONATIONS	190.00CR	02/13/15
204592	CANDY SALES INDIAN CLUB	94.25CR	02/18/15
204593	LIANA WHEELER CAP AND GOWN	30.00CR	02/20/15
204594	DONATION LAQUITA REUBEN SR PROJECT	60.50CR	02/20/15
204595	CANDY GRAMS FUNDRAISER	95.00CR	02/20/15
204596	Frch scholar return/Costas Guzman	250.00CR	02/23/15
204597	Cap & Gown - Asia Weaskus	30.00CR	02/23/15
204598	MSGB-CLARKSTON GATE	195.00CR	02/24/15
204599	MSGB-CLARKSTON CONCESSION 70%	204.60CR	02/24/15
204600	MSGB-CLARKSTON STUDENT CNCL 100%	30.00CR	02/24/15
204601	FFA PIGS-IONE CHIMBURAS GOAT 2014	225.00CR	02/24/15
204602	LIBRARY FINE - MARI MILLS	1.65CR	02/25/15
204604	LIBRARY FINE - ASHLEE HOLT	4.00CR	02/25/15
204605	LIBRARY FINE - TARRIQ WELLS	0.60CR	02/25/15
204606	VALENTINE CANDY- JR CLASS 50/50	39.55CR	02/25/15
*** TOTAL		18,110.39CR	26

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
004190	BSN SPORTS	1,924.59	02/02/15	WATER STATIONS
004191	COSTCO	175.70	02/02/15	VENDING MACHINE SUPPLIES
004192	BUSINESS PROFESSIONALS OF AMER	280.00	02/02/15	10 SECONDARY MEMBERSHIPS
004193	CRONNELLY, BOB	55.00	02/03/15	MSGB OFFICIALS - MOSCOW
004194	HOBART, ZANE	80.00	02/03/15	MS OFFICIAL -MOSCOW
004195	BECKMAN, WARREN	79.00	02/05/15	HSBB OFFICIALS- PRAIRIE
004196	HARTWIG, DARRIN	38.00	02/05/15	HSBB OFFICIALS- PRAIRIE
004197	ROY, DEAN	104.00	02/05/15	HSBB OFFICIALS - MOSCOW
004198	IDAHO BPA	675.00	02/11/15	15-STUDENT REG, 1 ADVISOR STATE
004199	IDAHO BEVERAGES	1,162.25	02/11/15	CONCESSIONS 01/06
004200	WELLS FARGO BANK	272.20	02/11/15	SOS ION MULTIFUNCTION PA SPEAKER
004201	WALSWORTH PUBLISHING COMPANY	2,175.50	02/11/15	YEARBOOK 2ND DEPOSIT
004202	FLORAL ARTISTRY	31.80	02/11/15	SENIOR NIGHT BASKETBALL
004203	BSN SPORTS	1,644.76	02/11/15	NIKE PANTS/JACKETS WARM UP SUITS
004204	KLERITEC	313.99	02/11/15	DISINFECTANT AND TOWLETTES
004205	URM STORES, INC.	1,189.07	02/11/15	CONCESSION CLUB SALE ITEMS
004206	RANDALL BENNETT	1,557.00	02/17/15	PER DIEM STATE 2/18-2/21
004207	SAMUELS, KATHERINE	117.00	02/17/15	PER DIEM BOISE 2/18/2-21
004208	SPENCER, ERIC	117.00	02/17/15	PER DIEM BOISE 2/18-2/21
004209	CATHERINE BIGMAN	117.00	02/17/15	PER DIEM BOISE 02/18-02/21
004210	WALMART COMMUNITY	269.55	02/25/15	STUDENT INCENTIVES
004211	LAPWAI SCHOOL DISTRICT #341	5,346.98	02/25/15	ATHLETIC PAYROLL
004212	SALMON RIVER HIGH SCHOOL	390.00	02/25/15	39 STUDENT REG. LEADERSHIP CONF.
004213	IDAHO BPA	630.00	02/25/15	13 STUDENT REG. STATE LEADERSHIP
004214	BUSINESS PROFESSIONALS OF AMER	20.00	02/25/15	STUDENT REGISTRATION C. CUNNINGHAM
004215	ALPHA OMEGA TOURS & CHARTERS	3,600.00	02/25/15	GBB STATE BUS
004216	ASOTIN COUNTY LIBRARY	1.65	02/25/15	LIBRARY FINE MARIELLE MILLS
004217	GRANGEVILLE HIGH SCHOOL	0.00	02/25/15	***VOID***
004218	GRANGEVILLE HIGH SCHOOL	4.60	02/25/15	OVERDUE FINE TARRIQ WELLS "CARRIE"
004219	ATHLETIC.NET, LLC	90.00	02/26/15	MS SITE SUPPORT
***	TOTAL	22,461.64		

REFR#	DESCRIPTION	DATE	ACCOUNT #	DEBIT	CREDIT
000204	REFPAY OFFICIALS PAYMENT	02/04/15	750-111100-000		1,000.00
000204	REFPAY OFFICIALS PAYMENT	02/04/15	750-223220-000	500.00	
000204	REFPAY OFFICIALS PAYMENT	02/04/15	750-223230-000	500.00	
000228	POST LGIP INTEREST	02/28/15	750-112100-000	1.20	
000228	POST LGIP INTEREST	02/28/15	750-223100-000		1.20
973073	FFA ANIMAL R973073 JOANDRA GOAT	02/02/15	750-223547-000	275.00	
973073	FFA ANIMAL R973073 JOANDRA GOAT	02/02/15	750-223548-000		275.00
*** TOTAL				1,276.20	1,276.20

SUPERINTENDENT

Board Report

March 2015



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

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The Avista website has been experiencing technical difficulties, making the monthly energy efficiency report unavailable at this time. I will follow up with one when the site is in working order.

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

k̓iye pecepełhniku' wapáyat'as mamáy'asna hipewc'éeyu' cúukwenin'.

We will all work to help the children become knowledgeable.

February 2015

Dr. David M. Aiken  Lapwai School District Superintendent

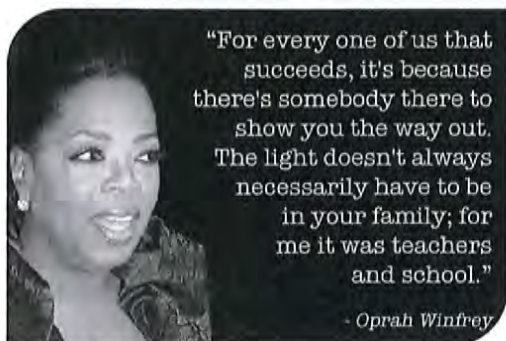
~ February 2015 ~							Mar 2015 ▶
◀ Jan 2015	Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2 Administration Professional Learning Community Meeting 9:00-12:00 Patsy Guglielmino 12:00-1:30 Elementary Leadership Team Meeting 3:40-7:40	3 Middle-High School Instructional Rounds 10:30-12:00 Middle-High Leadership Team 3:40-5:40	4 Admin 2015-2015 Calendar Planning Meeting 3:30	5	6	7
	8	9 Expulsion Hearing	10 Leave for Boise	11 Idaho Superintendents Network Meeting Boise	12 Accreditation Webinar 9:00 Calendar Planning Meeting 3:40	13 Attendance Court Petition Requests Sarah Miller Youthworks	14
	15	16	17 Indian Parent Committee Meeting 11:30-1:00 Calendar Planning Meeting #2 - 3:40	18 Administrator Evaluations: 8:30-9:15: Jen Shubert 9:30-10:15: Teri Wagner 10:30-11:15: Lori Ravet Sonya Samuels 1:00 Robert Erskine 3:00	19 Accreditation Webinar 9:00 Attendance Court	20 Attendance Court	21
	22	23 February Regular Board Meeting 5:00	24	25 Region II Superintendents Meeting 9:00	26 Accreditation Webinar 9:00	27	28

More Calendars with US Holidays: [Mar 2015](#), [Apr 2015](#), [PDF Calendar](#)

**Weekly Wednesday Morning Professional Learning
Community Meetings 7:00 a.m. - 8:00 a.m.**



Supportive Learning Environments: A Review of the Research



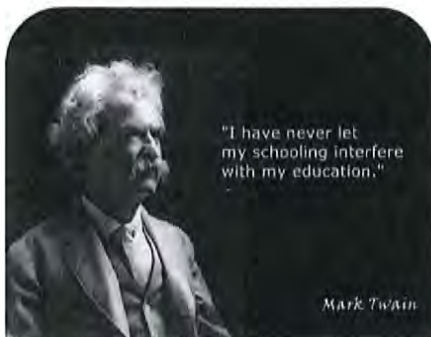
Increasing resiliency

Research reflects the importance of school personnel and school procedures in creating "protective factors" that help students learn to cope with adverse conditions. Schools help foster resilient students when they exhibit caring and support with strong personal relationships, positive and high expectations with the necessary support for students to achieve these expectations, and opportunities for meaningful participation in school.

— *Nine Characteristics of High Performing Schools*, pg. 109

Promoting Life-Long Learning

A supportive learning environment is especially crucial when students are asked to develop advanced thinking skills that require them to try new ways of working with ideas and information. Traditional schooling too often conveys the message "learn or we will punish you." Research advocates for removing the punitive aspects of schooling and promoting life-long learning, through principal modeling, adults in school making their learning visible, and enlisting parent participation. — *Nine Characteristics of High Performing Schools*, pg. 110



Safe and Orderly Schools

In a supportive learning environment children are valued and honored; their heritage and background are viewed as "assets," not deficiencies. Mutual respect and trust are at the heart of a supportive learning environment. Effective schools research provides characteristics of safe and orderly school environments that are "orderly without being rigid, quiet without being oppressive, and generally conducive to the instructional business at hand."

— *Nine Characteristics of High Performing Schools*, pg. 107

Behaviors That Build Effective Classroom Climates

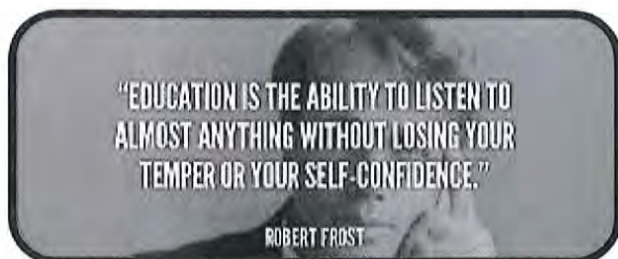
Communicating high expectations for student performance; letting students know that they are all believed capable of meeting basic objectives, and no one is expected to fail. Providing the time, instruction, and encouragement necessary to help lower achievers perform at acceptable levels; this includes giving them learning material and activities as interesting and varied as those provided for other students.

— *Nine Characteristics of High Performing Schools*, pgs. 110-111



Education is not the filling of a pail, but the lighting of a fire.

(William Butler Yeats)



Effort-Based Ability: Supportive classroom environments help students develop a sense of efficacy, so that students see themselves as successful learners. Many low achievers attribute their performance levels to luck, lack of ability, and other causes beyond their control. Students can be taught that their own efforts make a difference, that "effective effort" is the "main determinant of achievement—not innate ability"

— *Nine Characteristics of High Performing Schools*, pgs. 112

Each spring the Nez Perce Tribe generously accepts Local Education Fund grant proposals. The Nez Perce Tribe Executive Committee has asked the district to prioritize our requests each year. They want to ensure their limited funding makes the greatest impact on area schools. Just as last year, we will encourage thoughtful consideration of all requests. Thank you for submitting a copy of your proposal to my attention prior to sending it into the Tribe. Grant funds awarded to the district are also reviewed annually during the required audit. It is crucial the district is aware of grant proposals so we can assist with the proper procedures required in Idaho code. Please do not hesitate to contact me with questions or for assistance. Thank you for referring to the policy below:

Policy Title: Grant Writing and Awards Code: 803.4



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



Michael Fullan defines professional capital as developing your commitments and capabilities, pushing and pulling your peers, exercising collective responsibility together and collaborating with your competitors across the whole system for the greater good that transcends us all. People are motivated by good ideas tied to action; they are energized even more by pursuing action with others; they are spurred on further still by learning from their mistakes; and they are ultimately propelled by actions that make an impact - what we call moral imperative realized.

Fullan, M. (2011). The moral imperative realized. Thousand Oaks, CA: Corwin Press; Toronto: Ontario Principals' Council

It is what teachers **think**, what teachers **do**, and what teachers **are** at the level of the classroom...

...that ultimately **shapes the kind of LEARNING** that young people get.

Andy Hargreaves & Michael Fullan

...the greatest effects on student **LEARNING** occur when the **TEACHERs** become **LEARNers** of their own **TEACHing** and...



...when students become their **own TEACHERs**.

Please see reverse side for more information

John Hattie
- Visible Learning (2009, p. 22)

**Tac Titooqan Article
April 2015**

The Lapwai School District is seeking substitute teachers for immediate employment. You do not need to be a certified teacher to qualify. This rewarding opportunity pays \$75 per day for non-certified substitutes and \$85 per day for certified substitutes. Long-term substitutes receive retroactive pay of \$110.00 per day after 30 consecutive days. We pay all of the required background check fees as well. We are also seeking substitutes in food service, transportation, and custodial departments. Please visit our district website to apply at www.lapwaidistrict.org. You can also apply in person at 404 S. Main Street in Lapwai. Our offices are located in the back of the Lapwai High School gym lobby.

Spring assessment windows are quickly approaching. It is critical that all students are present and on time each day to prepare for success. The Idaho State Achievement Test is not only a required component to graduation, it is an opportunity for students to demonstrate what they know and are able to do. You child's teachers will be working diligently in the coming weeks to prepare students to be successful. Please schedule doctor appointments outside of school hours. Thank you for scheduling family trips during school holidays. Thank you for your partnership in regular and punctual attendance to ensure all students reach their full potential.



LAPWAI SCHOOL DISTRICT #341

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

Friday, February 27, 2015

To Whom It May Concern:

It is with great pride and confidence I write this letter of support for the Nez Perce Language Program and their interest in the Administration for Native Americans (ANA) Ester Martinez Immersion Grant. The Lapwai School District is in full support of revitalizing Nimipuutimt, the Nez Perce Language and the traditional knowledge of elders and ancestors. We have had a long and successful collaborative partnership with the Nez Perce Language Program. Their caring teachers provide engaging, culturally responsive language instruction in grades K-12.

Our district agrees to partner with the intended outcomes of the grant, building the capacity of our staff who serve Nez Perce youth. This project will make a significant positive impact on teaching and learning in our district. Thank you for providing the Nez Perce Language Program with your highest consideration. I would be more than happy to visit further about the positive outcomes this opportunity would have for our students. Please do not hesitate to contact me at your convenience.

Qe'ciyew'yew'

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.
www.lapwaidistrict.org



LAPWAI SCHOOL DISTRICT #341

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

February 24, 2015

Joyce McFarland, Education Manager
Nez Perce Tribe
P.O. Box 365
Lapwai, ID 83540

Dear Ms. McFarland:

The Lapwai School District #341 supports the Nez Perce Education department's application for the Administration for Native Americans (ANA), Social and Economic Development Strategies (SEDS) initiative [HHS-2014-ACF-ANA-NA-0776] for a proposed three-year project between September 30, 2015, to September 29, 2018. We have a long standing and productive relationship with the tribal Education Department in previous initiatives that targeted positive youth development, specifically in the areas related to culture, education, health, and safety.

We understand that the project goal will be to *"improve the high school graduation rate of Native American male youth ages 12-18 residing on the Nez Perce reservation through the development and implementation of a college and career readiness mentoring program."* We will work with the tribal Education Department to work out logistics so the proposed school-based mentoring component can be offered to our Native American male students. This initiative will complement our overall mission to ensure all students reach their full potential!

Thank you for inviting the Lapwai School District to be a partner on the Nez Perce Youth Mentoring project! We continue to have a shared vision with the Tribe for tribal students to have academic success so they can be prepared for life after high school.

Sincerely,

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.
www.lapwaidistrict.org

Idaho School Superintendents Association

Region II

Cottonwood #242
René Forsmann

Culdesac #342
Alan Felgenhauer

Genesee #282
Wendy Moore

Highland #305
Brad Baumberger

Kamiah #304
Fred Mercer

Kendrick #283
Dr. Lindsay Park

Lapwai #341
Dr. David Aiken

Lewiston #340
Dr. Robert Donaldson

Moscow #281
Dr. Greg Bailey

Mountain View #244
Kent Stokes

Nezperce #302
Doug Flaming

Orofino #171
Robert Vian

Potlatch #285
Jeff Cirka

Troy #287
Dr. Christy Castro

Whitepine #288
Tera Reeves

AGENDA

February 25, 2015 • 9:00 AM
Lewiston Board Room

- | | | |
|------|---|---------------------------------|
| I. | WELCOME AND INTRODUCTIONS | |
| II. | APPROVE MINUTES OF DECEMBER 17, 2014 MEETING | |
| III. | III. SLATE OF OFFICERS AND REPRESENTATION | |
| | President | Wendy Moore (Genesee) |
| | Vice President | Dr. Greg Bailey (Moscow) |
| | Secretary | Tera Reeves (White Pine) |
| | Treasurer | Dr. Bob Donaldson (Lewiston) |
| | IHSAA Representative | Dr. Greg Bailey (Moscow) |
| | IDLA Representative | Dr. Dave Aiken (Lapwai) |
| | ISSE Representative | René Forsmann (Cottonwood) |
| | Finance Committee | Wendy Moore (Genesee) |
| | Idaho School District Council | Jeff Cirka (Potlatch) |
| | ISSA Legislative Committee | Dr. Bob Donaldson (Lewiston) |
| | ALPAC/Tech Prep | Doug Flaming (Nezperce) |
| | | Fred Mercer (Kamiah) |
| | | Rene Forsmann (Cottonwood) |
| | | Dr. Dave Aiken (Lapwai) |
| | Idaho State Accreditation Com. | Rene Forsmann (Cottonwood) |
| | ISSA Regional Board Rep | Dr. Bob Donaldson (Lewiston) |
| IV. | GUEST REPORTS | Chuck Zimmerly |
| V. | STANDING REPORTS | |
| | A. Legislative | Bob Donaldson |
| | B. IDLA/IEIN | Brad Patzer |
| | C. ISSE | Rene' Forsmann / Chris Campbell |
| | D. SBOE | Bill Goesling |
| | E. U of I | Carole Jones |
| | F. LCSC | Heather VanMullem |
| | G. Post Secondary Transition | Tate Smith |
| | H. IHSAA | Greg Bailey |
| | I. Finance | Wendy Moore |
| | J. ISCD | Jeff Cirka |
| | K. ISSA | Rob Winslow @ 11:00 a.m. PST |
| | L. SDE | Tim Hill @ 10:30 a.m. PST |
| | M. Rural Schools | Harold Ott |
| VI. | OTHER | |
| | Doug Flaming – Accreditation Review for Youth Academy | |
| | Wendy Moore/ Bob Donaldson – Principal Evaluation Pilot | |

March 9, 2015



NAFIS News

The pulse of the National Association of Federally Impacted Schools

Conference Attendees: Make Hill Visit Appointments

During the NAFIS conference, Tuesday, March 24, is set aside specifically for attendees to meet with their elected officials (two Senators and one Representative). March is always a busy time of year, so you should be reaching out to those offices as soon as possible. Setting up a meeting with your representatives in Congress is easy:

- 1.) Call the office. House phone numbers: <http://www.house.gov/representatives/> Senate phone numbers: http://www.senate.gov/general/contact_information/senators_cfm.cfm. If you don't know who your representatives are, simply type in the zip code of your school district address here: <http://capwiz.com/nafis/dbq/officials/>
- 2.) Tell the office assistant you are a constituent and would like to meet with the Senator/Representative on March 24. The assistant will likely ask what issues you'd like to discuss. Tell them Impact Aid and education issues.
- 3.) If the Member of Congress is not available to meet with you on that date, ask to meet instead with the staff person who handles education or funding issues. If you will be meeting with a large NAFIS contingent, make sure you let the office know in advance so they can reserve a room large enough to accommodate the group.

NAFIS will provide you with Talking Points to be prepared for your visits. If you're a first-time conference attendee or need assistance setting up an appointment, contact Jocelyn@nafisdc.org

ESEA Stalled for the Moment

Optimism for a full ESEA reauthorization this Congress shifts daily. H.R. 5, the Student Success Act, was pulled from the House floor last week after passing out of committee on a partisan vote and after the full House considered 44 amendments. Chairman Kline expects the House to reconsider the bill in the next week or two. In the Senate, bipartisan negotiations are ongoing between Chairman Alexander – who released a partisan discussion bill in February – and Ranking Member Murray. Some Washington insiders are optimistic about a committee markup before the Easter recess, but much depends on the outcome of the negotiations.

Both the Student Success Act and the Alexander discussion draft contained many of the Impact Aid provisions proposed by NAFIS. A full spectrum of changes NAFIS would like to see in a reauthorization are included in the Local Taxpayer Relief Act. This bipartisan, bicameral bill was introduced this week and will guide NAFIS' discussions on reauthorization through the 114th Congress. S. 658 was introduced by Senators Thune (R-SD) and Hirono (D-HI). H.R. 1318 was introduced by Representatives Noem (R-SD), Larsen (D-WA), Dold (R-IL) and Takai (D-HI).

Secretary Duncan Testifies on FY 2016 Budget

This week, Secretary Duncan defended the Administration's FY 2016 Budget Request to Congress before the House Labor-Health and Human Services-Education Appropriations Subcommittee. Many education topics were discussed during the hearing and there was a particular focus by the Secretary and subcommittee Chairman Tom Cole (R-OK) on the need to eliminate sequestration. Impact Aid was brought up by two Representatives, Congressman Mike Simpson (R-ID) and Ranking Member of the subcommittee, Congresswoman Rosa DeLauro (D-CT). The full hearing is archived here: https://www.youtube.com/watch?feature=player_embedded&v=ofnI76-N4P8

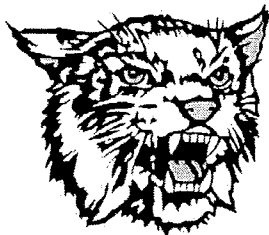


Important Dates:

FISEF Level 1 Workshop
March 21, 2015
Hyatt Regency Capitol Hill
Washington, DC

FISEF Level 2 B(2) Workshop
March 21, 2015
Hyatt Regency Capitol Hill
Washington, DC

NAFIS Spring Conference
March 22-24, 2015
Hyatt Regency Capitol Hill
Washington, DC



LAPWAI MIDDLE/HIGH SCHOOL

P.O. Box 247

Lapwai, ID 83540

Phone: (208) 843-2241

To: Board of Trustees

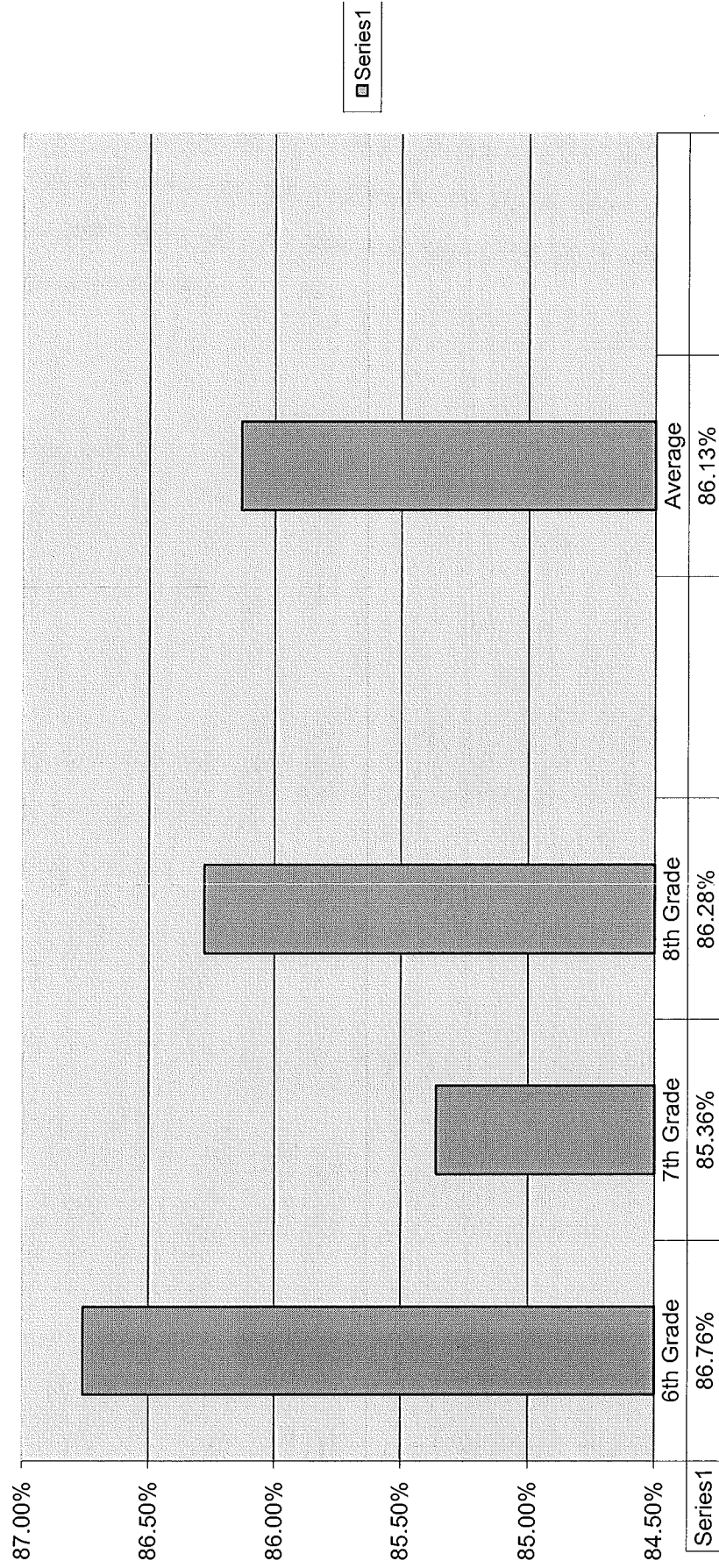
From: Jennifer Shubert, Middle/High School Principal

Subject: Board Report for March 15

Contents

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

Attendance Summary
Lapwai Middle School
6th- 8th Grades
02/02/15 - 02/27/15



6th Grade	86.76%
7th Grade	85.36%
8th Grade	86.28%
Average	86.13%

06th Grade ADA From 02/02/15 to 02/27/15 (19.00 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 ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	21	13	34		
Membership Days	399.00	247.00	646.00	19.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	399.00	247.00	646.00	19.00	
Days Present	345.50	215.00	560.50	16.49	86.76%
Days Absent	53.50	32.00	85.50	4.50	13.24%
Days Excused Absent	49.50	24.50	74.00	3.89	11.46%
Days Unexcused Absent	4.00	7.50	11.50	0.61	1.78%
Average Daily Membership	21.00	13.00	34.00		
Average Daily Attendance	18.18	11.32	29.50		
Enrolled Prior To 02/02/15	21	13	34		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 02/27/15	21	13	34		

07th Grade ADA From 02/02/15 to 02/27/15 (19.00 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	20	17	37		
Membership Days	380.00	320.00	700.00	18.92	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	380.00	320.00	700.00	18.92	
Days Present	334.00	263.50	597.50	16.15	85.36%
Days Absent	46.00	56.50	102.50	5.39	14.64%
Days Excused Absent	31.00	45.00	76.00	4.00	10.86%
Days Unexcused Absent	15.00	11.50	26.50	1.39	3.79%
Average Daily Membership	20.00	16.84	36.84		
Average Daily Attendance	17.58	13.87	31.45		
Enrolled Prior To 02/02/15	20	16	36		
Adds	0	1	1		
Drops	0	1	1		
Enrolled On 02/27/15	20	16	36		

08th Grade ADA From 02/02/15 to 02/27/15 (19.00 Normal Track Days)

For Grade Level: 08

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

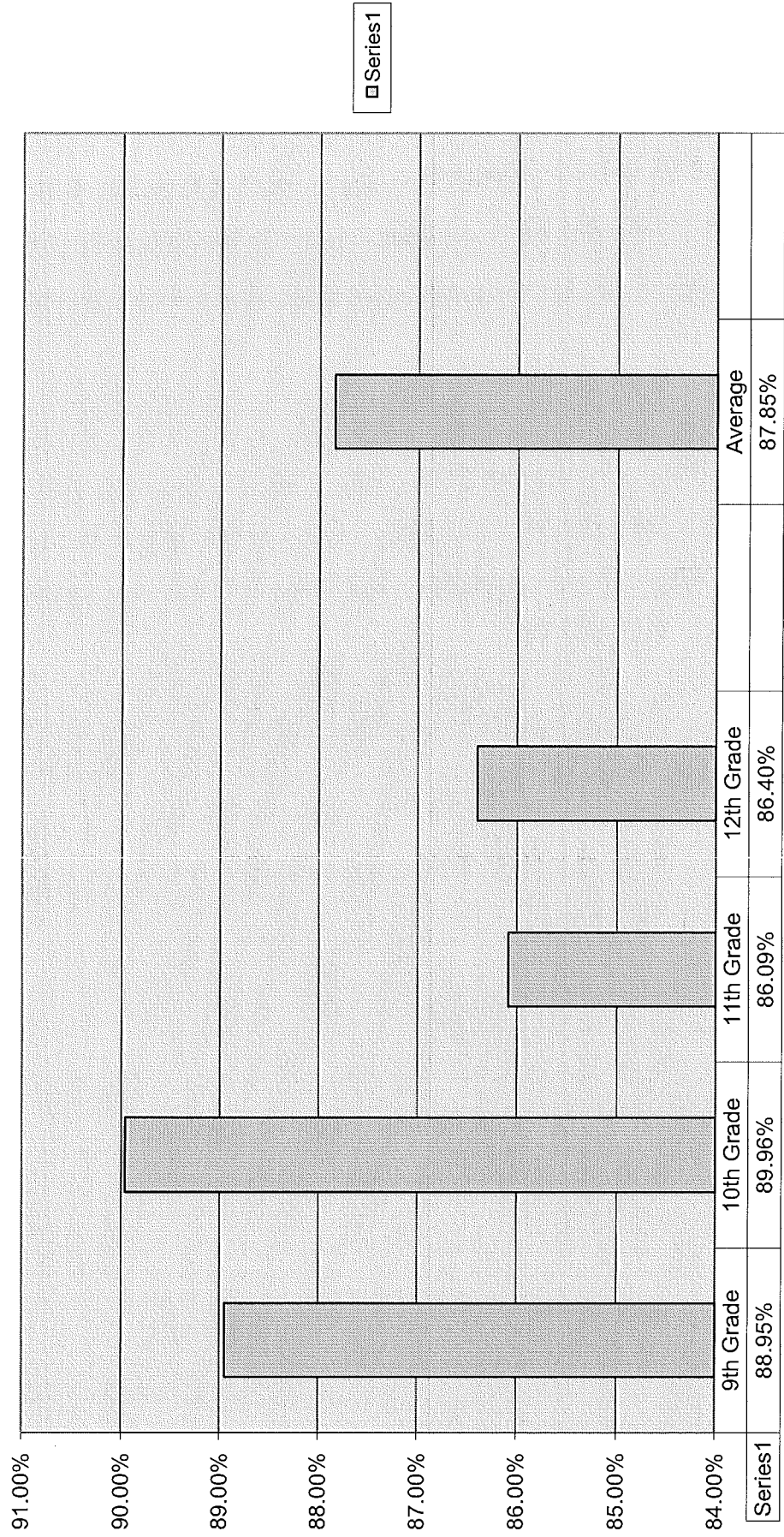
Periods: 1, 2, 3, 4, 5, 6, 7

Using FTE as Entered

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	16	22	38		
Membership Days	300.00	418.00	718.00	18.89	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	300.00	418.00	718.00	18.89	
Days Present	241.00	378.50	619.50	16.30	86.28%
Days Absent	59.00	39.50	98.50	5.18	13.72%
Days Excused Absent	34.50	36.50	71.00	3.74	9.89%
Days Unexcused Absent	24.50	3.00	27.50	1.45	3.83%
Average Daily Membership	15.79	22.00	37.79		
Average Daily Attendance	12.68	19.92	32.61		
Enrolled Prior To 02/02/15	16	22	38		
Adds	0	0	0		
Drops	1	0	1		
Enrolled On 02/27/15	15	22	37		

**Attendance Summary
Lapwai High School
9th - 12th Grades
02/02/15 to 02/27/15**



9th Grade	88.95%
10th Grade	89.96%
11th Grade	86.09%
12th Grade	86.40%
Average	87.85%

09th Grade ADA From 02/02/15 to 02/27/15 (19.00 Normal Track Days)

For Grade Level: 09

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

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

Treating All Enrollments as 1.0 FTE

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	13	12	25		
Membership Days	247.00	228.00	475.00	19.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	247.00	228.00	475.00	19.00	
Days Present	220.00	202.50	422.50	16.90	88.95%
Days Absent	27.00	25.50	52.50	2.76	11.05%
Days Excused Absent	19.50	18.00	37.50	1.97	7.89%
Days Unexcused Absent	7.50	7.50	15.00	0.79	3.16%
Average Daily Membership	13.00	12.00	25.00		
Average Daily Attendance	11.58	10.66	22.24		
Enrolled Prior To 02/02/15	13	12	25		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 02/27/15	13	12	25		

10th Grade ADA From 02/02/15 to 02/27/15 (19.00 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	17	21	38		
Membership Days	323.00	399.00	722.00	19.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	323.00	399.00	722.00	19.00	
Days Present	284.00	365.50	649.50	17.09	89.96%
Days Absent	39.00	33.50	72.50	3.82	10.04%
Days Excused Absent	35.00	27.50	62.50	3.29	8.66%
Days Unexcused Absent	4.00	6.00	10.00	0.53	1.39%
Average Daily Membership	17.00	21.00	38.00		
Average Daily Attendance	14.95	19.24	34.18		
Enrolled Prior To 02/02/15	17	21	38		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 02/27/15	17	21	38		

11th Grade ADA From 02/02/15 to 02/27/15 (19.00 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	15	28		
Membership Days	247.00	285.00	532.00	19.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	247.00	285.00	532.00	19.00	
Days Present	216.00	242.00	458.00	16.36	86.09%
Days Absent	31.00	43.00	74.00	3.89	13.91%
Days Excused Absent	21.50	36.50	58.00	3.05	10.90%
Days Unexcused Absent	9.50	6.50	16.00	0.84	3.01%
Average Daily Membership	13.00	15.00	28.00		
Average Daily Attendance	11.37	12.74	24.11		
Enrolled Prior To 02/02/15	13	15	28		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 02/27/15	13	15	28		

12th Grade ADA From 02/02/15 to 02/27/15 (19.00 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	10	14	24		
Membership Days	190.00	266.00	456.00	19.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	190.00	266.00	456.00	19.00	
Days Present	161.50	232.50	394.00	16.42	86.40%
Days Absent	28.50	33.50	62.00	3.26	13.60%
Days Excused Absent	19.00	29.50	48.50	2.55	10.64%
Days Unexcused Absent	9.50	4.00	13.50	0.71	2.96%
Average Daily Membership	10.00	14.00	24.00		
Average Daily Attendance	8.50	12.24	20.74		
Enrolled Prior To 02/02/15	10	14	24		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 02/27/15	10	14	24		

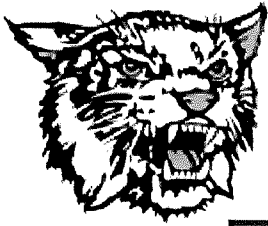


Lesson Plan Checks

Staff Member	February 2-6	February 9-13	February 16-20	February 23-27
Sheryl Bentz	X	X	X	X
Devin Boyer	X	X	X	X
Brad Carpenter	X	X	X	X
Iris Chimburas	X	X	X	X
Tami Church	X	X	X	X
Valerie Efird	X	X	X	X
Peggy Fiske	X	X	X	X
Verna Johnson	X	X	X	X
Georgie Kerby	X	X	X	X
Ken Kessler	X	X	X	X
Josh Leighton, Jr.	X	X	X	X
Julie Morrison	X	X	X	X
David Palmer	X	X	X	X
Georgia Sobotta	X	X	X	X
Tina Stacy	X	X	X	X
Mary Lynn Walker	X	X	X	X



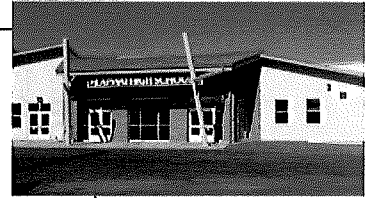
"Together, we ensure all students will reach their full potential."



March 10, 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. Macy 843-2241 x 206

Activities Director/

Upward Bound

Mr. Bennett 843-2241
x217

Bus Route info

843-2681

Substance Abuse Project Coordinator

Ms. Leighton 843-2241
x204

Gear Up Tutor

Lori Rogers 843-2241
x255

Indian Education Office

Jenny Williams 843-2241
x122

Let us know

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

Please see our
Testing Calendar—
Page 10

• Dates to Remember!

- Mar 20: End of 3rd quarter, Grading Day, No School.
- Mar 26: Humanities Showcase: Family-School night, 1:00-8:00 PM
- Mar 26-27: Parent Teacher Conferences. No School.
- Mar 30- Apr 3: Spring Break, No School.
- Apr 15: SAT testing- 11th grade
- Apr 17-19: Play in Your Moccasins Youth Basketball Tourney
- April 18: Prom
- April 13-May 28: School-wide testing
- May 12: ACT-Aspire testing- 10th grade
- May 13: National Indian Day- No School.
- May 25: Memorial Day- No School

Spring!

Spring assessment windows are quickly approaching. It is critical that all students are present and on time each day to prepare for success. The Idaho State Achievement Test is not only a required component to graduation, it is an opportunity for students to demonstrate what they know and are able to do. You child's teachers will be working diligently in the coming weeks to prepare students to be successful. Please schedule doctor appointments outside of school hours. Thank you for scheduling family trips during school holidays. Thank you for your partnership in regular and punctual attendance to ensure all students reach their full potential.

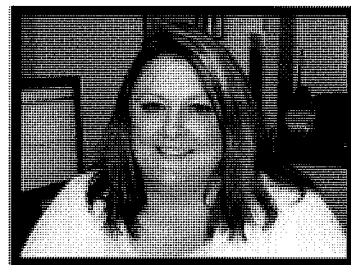
Dr. David M. Aiken

Superintendent, Federal Programs Director



"News From the Principal's Desk"

March 2015



The end of the quarter is quickly approaching. Please continue to check Familylink (*there is a link to this on our district website: www.lapwaidistrict.org*) to see your child's progress and attendance. Grading day will be March 20, with parent-teacher conferences to follow (March 26 from 1:00-8:00). Some ways you can assist us in ensuring all students reach their full potential are:

Improving 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.

We know the upcoming weeks are full of events. If you plan for your child to attend activities that require him/her to miss school, please notify us in advance so we can work together to prepare the work needed in advance.

Parent Involvement:

It is our parents' enthusiasm, involvement, and support that help to inspire children to do their best work. Some opportunities for involvement at Lapwai Middle/High School include parent participation in our committees (Indian Parent Committee, Family Engagement Team, and District Leadership Team), volunteering during school hours, participation in tutoring activities, and supporting our athletic programs. If you are interested in becoming involved in any of these activities please call me at anytime.



Thank you for your dedication to the success of students at Lapwai Middle/High School. Mrs. Shubert, jshubert@lapwai.org, (208) 843-2241 ext. 205.

COUNSELOR'S CORNER

Happy March everybody!!! The weather is getting warmer and things are starting to heat up at Lapwai Jr./Sr. High School. This month we are focusing on scholarship opportunities for the Senior class. I am going into Mrs. Kirby's class every Friday, and we are spending that time to apply for scholarships. Way to go!



On March 12th, we will be signing up all Juniors for the SAT which will be administered at Lapwai High School on April 15th. All Juniors should go online to <https://sat.collegeboard.org/> and start looking up practice materials for this test.

Remember... higher SAT scores can mean a higher chance for college awarded scholarships!

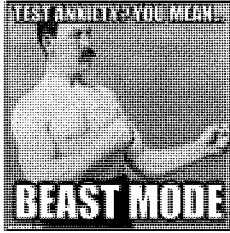
I hope everybody has an amazing and safe Spring Break.

Matt Macy

mmacy@lapwai.org

208-243-2241 ext. 206

Testing 1.2.3



How Do You Help Your Child Prepare for Spring Testing?

1. Practice. Students will be going through a practice test with their class, but additional practice is available online at <http://idaho.portal.airast.org/training-tests/>
2. Check your child's testing days with their teacher and mark down the dates on your calendar to avoid scheduling doctor appointments or other activities during testing days.
3. Keep a positive attitude about the test. Acknowledge that testing can be hard and tests are designed to be hard enough so nobody knows all the answers. Explain that doing your best is what counts.
4. Let your child relax and make sure they get enough sleep the night before the test.
5. Ensure that your child eats a healthy breakfast the morning of the test but avoid heavy foods that could make them groggy.
6. Talking about the test with your child can help relieve any stress that they are feeling about testing.

Gear Up News

Freshmen and Sophomore students are reminded to take advantage of the Gear Up program. 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. Please see Gear Up tutor, Lori Reeb in room #355 for more information.



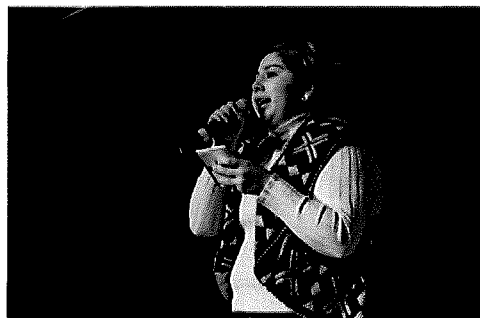
LOVING WHAT'S REAL!

"Universal Language", the poem created by Lapwai High School senior Mykel Johnson, won 2nd place out of 3,000 Idaho high school entries in the 2015 Love What's Real Poetry Contest.

On March 6, she and her family traveled to Boise to represent Lapwai High School in the Poetry Slam held in the Powerhouse building and hosted by the Idaho Coalition Against Sexual and Domestic Violence. Mykel, along with all the middle and high school winners, read their works to a packed-to-the-rafters full house. Balance Dance Theatre performed at the gala, as well.

All works of poetry were published in one volume and distributed to each author. Ed Keener, a philanthropist of Keener and Kessler, a non-profit organization of Boise, attended specifically to hear Mykel. He is a previous sponsor of Mykel in a conference which built cultural bridges between Native and non-Native communities through the Mentor Artists Playwright Project (MAPP). It was an extraordinary evening of both parties reconnecting. The Anthony Johnson family was proud and honored to witness Mykel's accolades as she received her \$175 award. Mykel is a previous 3rd place winner and twice published. Lacey Sinn, an organizer of the event, stated, "It was an honor to finally meet her in person!"

Mykel would like to give credit to her former English teacher Sheila Scott, who encouraged her to enter the contest her freshman year, and to all



her current teachers who continue to model a love for language.

Mykel Johnson performing "Universal Language"

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

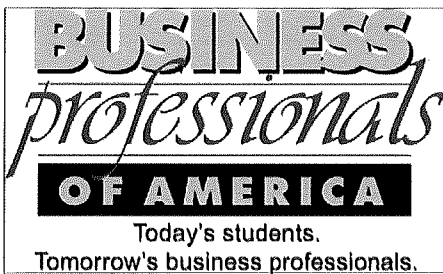
Cheerleading —Coach: Catherine Bigman

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.

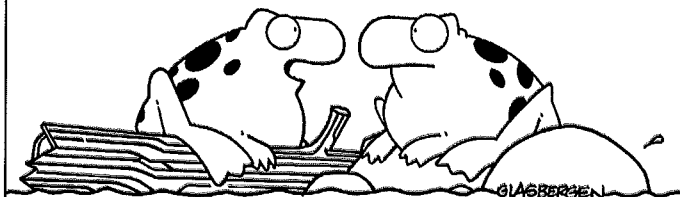


This Thursday, March 12, Mrs. Kerby will be taking 12 students to the State BPA Leadership Conference in Boise, Idaho. The parliamentary procedure team, Courage LoneBear, Micah Bisbee, Jon Pierce, Betsy Spaulding, Imani Mitchell, and Evelyn Bohnie, will compete against schools from

southern Idaho. Andreas' Guzman will compete in extemporaneous speech, and LeNae Gilbert will compete in presentation management, individual. Erin Ramsey, LeNae Gilbert, Rebecca Pierce, My'kel Johnson, Kiara Smith, and Shiniaah Holt have completed the Torch Award and will be recognized at the opening ceremony. They will also attend leadership workshops and have a fun night with schools from all over the state.

Class Notes

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www.glasbergen.com



"Looks aren't everything. It's what's inside you that really matters. A biology teacher told me that."

Mr. Leighton 7th Grade Science:

We are starting to learn about body systems-preparing for frog and cow eye dissection

Mr. Kessler-Geometry, Before the end of Quarter 3, we'll finish Chapter Seven, "Similarity", and be into Chapter Eight, "Right Triangles and Trigonometry". I'll be sure to spend some time with constructions as well.

Buck Walker, Middle School Special Services :

Ms. Sobotta, Buck, and Mrs. Kinnick's room has been busy with our Failure Free Reading, Focus Math, and Fast Math Programs. We also have been trying to help get our students caught up in their core classes as well as re-teaching classroom and school-wide expectations and "The Wildcat Way"!!!!!! Congrats to the State Champion Girls, and we are proud of the Lapwai High School Basketball Boys for ending the season strong and a close 2nd place!! Go Cats!!

Mrs. Boyer- FFA

Meet Marti the Goat! New addition to the ag building and cared for by Mrs. Boyer's FFA student, Brittney Lussoro who is feeding him 5 times a day currently. Marti is a boar goat and was born Feb 20th. He will be raised by FFA students and will be shown at the Nez Perce County Fair this September.



Mrs Morrison's Middle School Class Spotlights:

Alien's, zombies and limericks oh my! We have been doing some creative writing this month, including: instructions to an alien, a zombie survival manual and limericks in celebration of St. Patrick's Day. Student have come up with some really fun and creative ideas, as well as some creepy stuff! We also took the time to look at the format of the new ISAT 2.0 and the kids took a practice test so that they will be more comfortable when they take the actual test after Spring Break.

In Middle School Communications, students have been working in groups to complete a project on a change they would like to see at Lapwai Middle School/High School. Students had to do research, surveys or opinion polls and create a Power Point presentation that they will use when they present their projects next week.

Looking forward to the sunshine and
finishing the year strong!

Lapwai High School Student Council Members

Freshmen

President- Bobby Lesh
Vice President- TerriJo Calfrobe
Secretary- Heewekse Wisdom
Member at Large- Mylea Samuels

Sophomores

President- Iris Domebo
Secretary/Treasurer- Lenae Gilbert

Juniors

President- Betsy Spaulding
Vice President- Teegan Tucker
Secretary/Treasurer- Imani Mitchell

Seniors

President- Mykel Johnson
Vice President- Erin Ramsey
Secretary/Treasurer- Danielle Gallegos
Officer- Marquel Shawl

Student on the Street



This month's question is, "What would you do with a time machine?"

"Go back to 2004 to see the premier of Mean Girls!"- Tarriq Wells, 7th grade.

"Win several lotteries and use the money to fund mad-scientist labs so they could help me discover the secret to immortality"- Keith Spann, 12th grade.

"I wouldn't mess around with it, because you could change one thing and it might make something important disappear!"- Genny Jim, 9th grade.

"I would go back to 9-22-02, the day I was born, to see how cute I was as a baby."- Birdie McConnel, 6th grade.

"I would go back to June 2, 2007 so I could talk my brother into not getting in that car...or that accident."- Kalela Reuben, 7th grade

"Go back in time to make sure that My Chemical Romance never breaks up!"- Quiet Storm Holt, 8th grade.

"I would abuse such power for my own selfish goals because I would go mad with power!"- Bobby Lesh, 9th grade.

"If I had a time machine, I would go back to see the love story of my parents, how they met or what it was like for them."- Marissa Penney, 8th grade

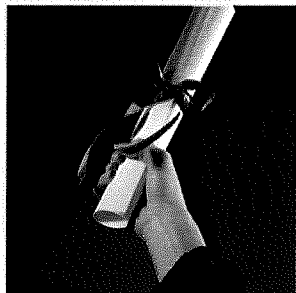
IDLA Lab News

IDLA STUDENTS: Please stay current on course work in light of our multiple extra-curricular activities.

SPRING BREAK: Please return from break prepared to begin Unit 6. Contact your online instructor if this is going to be a problem.

NEXT YEAR easy access! Alleluia! Enter the world of IDLA via portal. Yes! No more cryptic logins (Courage is doing the fancy dance about now). You will be creating your own login names.

FACTS: 1 in 6 students in Idaho are taking online coursework; 1 in 4 college students take online courses in the US.



NEW FALL COURSES: Dual Credit-Context of Education (for you peeps going into education), Career Math, Intro to Web Design, Fundamentals of IT, graphic design, and more....

Mrs. Barnett

Library Notes from Mrs. Coats

Middle School Book-Talk Club Tuesdays

Now showing in the library during lunch!

• Coming Attractions:

March 11th- "The Storyteller"

March 18th- "TBA"

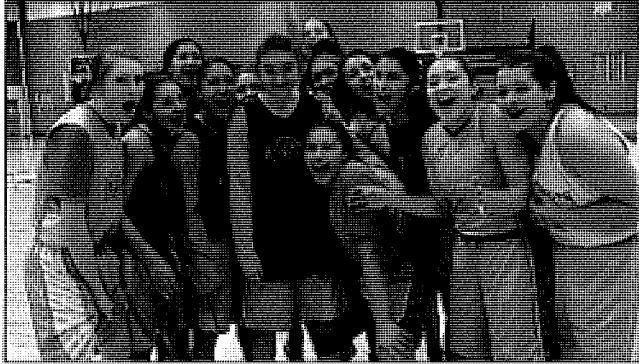
Lineup is subject to change- Suggestions are welcome and encouraged!

High School Book Club Tuesdays

Now reading, "Edgewood" by Karen McQuestion. 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.

Congratulations!



State Champs!

Congratulations Lapwai Wildcats!



State 1A Div 1—2nd Place!

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.

Lapwai Middle/High School Athletic Director:

Randi Bennett

rbennett@lapwai.org

208-843-2241 ext# 217



Track and Field is starting in mid-March! If you are interested, contact Mrs. Church for more information!

Track and Field

Student Spotlight

Chloe Thompson

Although only in the 8th grade, Lapwai student Chloe Thompson has already given her family and community reason to stand up and cheer for her successes. Chloe has received several academic awards and recognitions as well as shining in powwow competitions and sports.

Most recently, Chloe was chosen "Youth of the Year" by the Boys and Girls Clubs of Idaho, earning her a trip to the Idaho state capital in Boise. It was there that she met with Idaho Representative Paulette Jordan, who was obviously impressed with Chloe's intelligence and grace. The representative had this to say about Chloe on her Facebook page, "It was a pleasure to meet this young lady from Lapwai, Idaho. Her name is Chloe Thompson, she is a Nez Perce tribal citizen and was recently named 'Youth of the Year' by the Boys and Girls Clubs of Idaho--a very intelligent and an extremely bright up-and-coming star! She makes us all proud and, at the age of 14, has certainly proved

she is ready for what challenges life will bring next!"

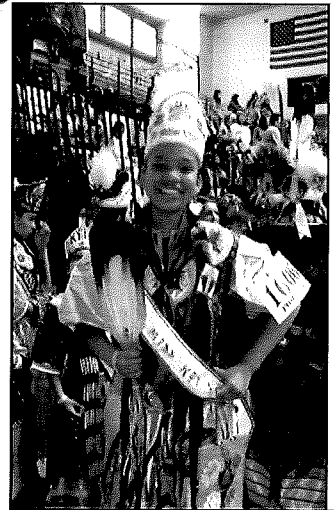
I caught up with Chloe when we returned from Boise to ask her a few questions about her life.

Chloe was born in White Plains, New York, but soon afterwards, her family

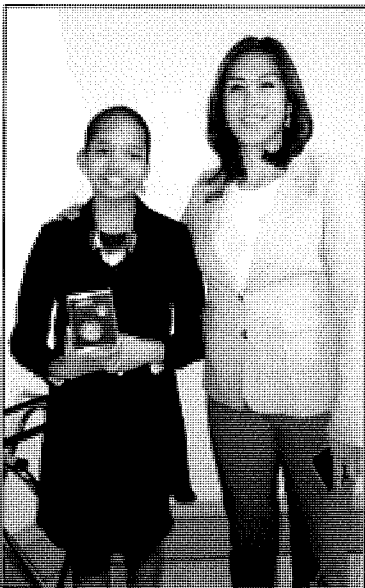
moved back to Lapwai. She spent a few short years in Montana, only to settle back in Lapwai, which is where Chloe has stayed since the 2nd grade.

Chloe's interests are many. She competes in Powwows across the country, 7 last year alone, earning the title of "Junior Miss Kyi-yo" in 2014 at the Kyi-yo Powwow in Montana. Chloe enjoys art, especially beading and painting, and plays 3 sports; Volleyball, Basketball, and starting next week, Track and Field. She is also the Youth Representative for the Nez Perce Appaloosa Horse Club.

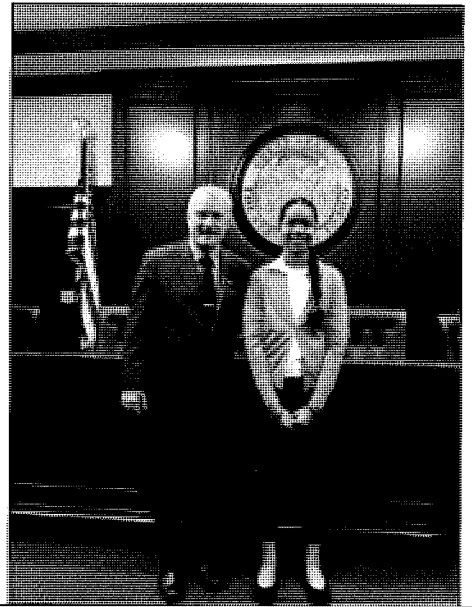
When asked what she sees in her future, Chloe told me that she wants to study law and criminal justice because she would like to have a career in politics. I told her maybe we would see her as president some day, and Chloe replied, "No, that's too much to try for." I would have to disagree. Ask anyone who knows this young lady, and they will tell you that there is no goal out of reach for young Chloe Thompson.



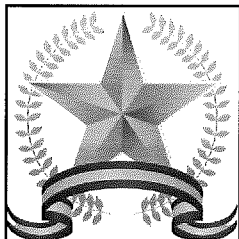
Chloe as Junior Miss Kyi-yo



Chloe with Representative, Paulette Jordan



Chloe with Representative Dan Rudolph



Lapwai Middle-High School
1st Semester Honor Roll

Congratulations Wildcats!!

Seniors Honor Roll

4.0

Juanita Marie Woodward

3.25 – 3.9

Erin Ramsey
Marquel Shawl
Mykel Johnson
Emery Wilson
Keith Spann
Liana Wheeler

Juniors Honor Roll

3.25 – 3.9

Christina Calkins
Imani Mitchell
Raneisha Erevia
Desiree Reynolds
Savion Henry
Tommy Williams
Courage Lone Bear

Sophomore Honor Roll

4.0

Lenae Gilbert

3.25 – 3.0

Ivory Williams
Shiniah Holt
Evelyn Bohnee
Iris Domebo
Rebecca Pierce
Kiara Smith
JoAndra Wilson
Ione Chimburas
Bailey Peters
Ko-Yama Young

Freshman Honor Roll

3.25 – 3.9

Madison Stillman
Robert Lesh
Heewekse Wisdom
Keith Kipp Jr.
Amil Mitchell
Emmit Taylor III
Sonia VanWoerkom

8th Grade Honor Roll

4.0

Dawn-Rose Ratcliff
Chloe Thompson

3.25 – 3.9

Kelani Smith
Payton Sobotta
Victoria Weaskus
Jaylie Hillman
Trella Mills
Jonathan Reuben
Kalela Reuben
Marielle Mills
Steven Samuels
Justine Slim John
Makel Whitney

7th Grade Honor Roll

3.25 – 3.9

Julia Gould
Lucy Bohnee
Jacob Auginaush
Nathaniel Mosqueda
David Morrell
Jalena Henry
Vada Johnson

6th Grade Honor Roll

4.0

Wyatt Auginaush
Jenz Kash Kash
Jaden Salazar
Ashlyn Wallace
Alan Weaskus
Robert Whitney

3.25 – 3.9

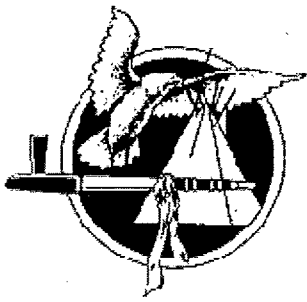
Tamahsat Blackeagle
Tre'ton Bybee
Xiciyu Johnson
Glory Sobotta
Dominique Ellenwood
Ashlee Holt
Omari Mitchell
Natasha SlimJohn-Smith
Mercedes Villalobos
Benaë Wright
Devon Blackwell

Testing Schedule April 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
All testing will be in the library. Morning testing will begin at 8:30. Afternoon at 12:30. Students will be given as much time to complete the assessment as needed.			1	2 Spring Break!	3	4
5 MORNING AFTERNOON	6 Set up testing in library	7 Set up testing in library	8 Set up testing in library	9 Set up testing in library	10	11
12	13 6 Math Chimburas 6 Math Chimburas	14 9 Math Church 10 Math Palmer	15 STATE TESTING DAY 11 S.A.T. Macy	16 8 Math Leighton 7 Math Leighton	17	18
19	20 6 Math Chimburas 6 Math Chimburas	21 9 Math Church 10 Math Palmer	22 11 Math Church 12 ISAT RETAKES	23 8 Math Leighton 7 Math Leighton	24	25
26	27 6 ELA Carpenter 6 ELA Carpenter	28 9 ELA Stacy 10 ELA Stacy	29 11 ELA MLW 12 ISAT RETAKES	30 8 ELA Palmer 7 ELA Palmer		

May 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4 6 ELA Carpenter 6 ELA Carpenter	5 9 ELA Stacy 10 ELA Stacy	6 11 ELA MLW 12 ISAT RETAKES	7 8 ELA Palmer 7 ELA Palmer	8	9
10	11 11 ELA MLW 12 BIOLOGY	12 10th Grade ACT ASPIRE	13 NO SCHOOL... National Indian Day	14 MAKE-UPS 10 BIOLOGY	15	16
17	18 7 SCIENCE MAKE-UPS	19 2nd Hour 12 STAR Math MAKE-UPS	20 11 BIOLOGY EOC MAKE-UPS	21 2nd Hour 12 STAR Reading MAKE-UPS	22 MAKE-UPS MAKE-UPS	23
24	25 NO SCHOOL... Memorial Day	26 6-11 STAR Math	27	28 6-11 STAR Reading	29 GRADUATION!!	30



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

To: Board of Trustees
From: Teri Wagner
Date: March 10, 2015
RE: March Board Back-Up

Building Documents Attached

Lesson Plan Checks
Observations
Family Contacts
Attendance
Enrollment
Student Body Funds

Professional Learning

Professional Learning Teams meet Wednesday mornings from 7-8 AM

- ELA (English Language Arts)
- Math-team *presenting at board meeting*
- Behavior

Professional Learning Documents-Attached

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

Family/Community Involvement

- 1st and 2nd Grade Family Night (Mar. 12)
- Cultural Pedagogy Cohort Observations-STEP Grant (Mar. 19 and 20)
- Student Celebration Assemblies (Mar. 23 & 24)
- Family Engagement Team Meeting-STEP Grant (Mar. 24)
- Native Culture and Language Team-STEP Grant (Mar. 24)

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

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

**Lesson Plans
Second Semester 2014-2015**

	1/20	1/26	2/2	2/9	2/17	2/23	3/2	3/9	3/16	3/23	4/6	4/14	4/20	4/27	5/4	5/11	5/18	5/26
Arthur	x	x	x	x	x	x	x	x										
Baldwin			x	x	x	x	x	x										
Blyleven	x	x	x	x	x		x											
Finnell	x	x	x	x														
Fiske			x	x	x	x	x	x										
Hewett	x	x	x	x	x	x	x	x										
Hillman	x	x	x	x	x	x	x	x										
Jones		x	x	x	x	x	x	x										
Kirk	x	x	x	x	x	x	x	x										
Latella	x	x	x	x	x	x	x	x										
McKarcher	x	x	x	x	x	x	x	x										
Melton	x		x				x	x										
Pinkham	x		x	x	x	x	x	x										
Raml	x	x	x	x	x	x	x	x										
Sliger	x	x	x	x	x	x	x	x										
Terry	x	x	x	x	x	x	x											
Westbrook	x	x	x	x	x	x	x	x										
Woodford	x	x	x	x	x	x	x	x	x	x								

**Classroom Observations and Conferences
Second Semester 2014-2015**

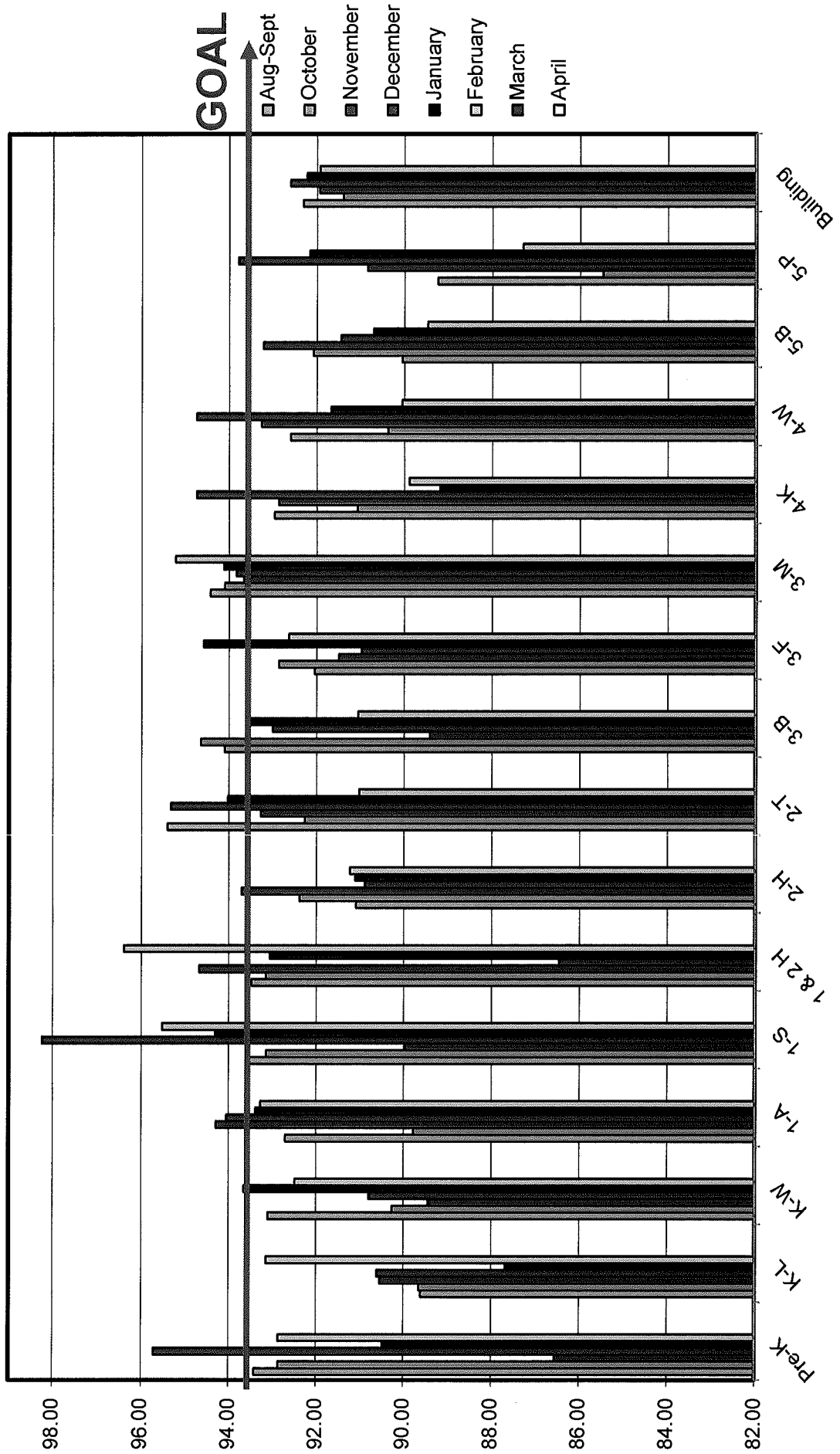
	1/20	1/26	2/2	2/9	2/17	2/23	3/2	3/9	3/16	3/23	4/6	4/14	4/20	4/27	5/4	5/11	5/18	5/26
Arthur	x		x			E		x										
Baldwin	x		x		x	x	x	E										
Blyleven	x			x	x	x	x	x										
Clark	x		x		x	x												
Finnell	x	E	x		x	x	x	x										
Fiske	ab			x	x	x	x	x										
Hewett	x		x		x	E		x										
Hillman	x		x		x	x												
Jones				x				x										
Kirk	x		x	x		x												
Latella	x			E	x	x		x										
McKarcher	x		x		x		x											
Melton				x	x		x	x										
Pinkham	x		x		E	x		x										
Raml			x		x		x	E										
Sliger	x		x	E	x	x	x	x										
Terry	x		x	x	x	x												
Westbrook		E		x	x	x		x										
Woodford	x			x	x		x	E										

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

	August September	October	November	December January	February	March	April	May June	Totals
Arthur	208	286	193	112	206				
Baldwin	311	91	172	116 + 1	144 + 2				
Blenden	18	9	14	7	4				
Blyleven	56	71	47	38	25				
Clark	400	342	93	35	100				
Doeringsfeld	22	45	62	48	47				
Driskill	17	12	9	14	17 + 1				
Finnell	399	309	280		160				
Hewett	259	224+2	337	204	246 + 1				
Hillman	245	125+1	119 + 1	116	125+1				
Jones/Henry	113	57	56	52	40				
Kirk	236	129	339	211	215				
Latella	304	174	233 + 1	241	302				
McKarcher	53	89	74 + 1	91	102				
Melton	267	90+1	98	289					
Pinkham	290	300	185 + 1	150 + 1	99+1				
Raml	53	51	54	60	76				
Sliger	104	116	119	76	68				
Terry	508	427+1	433 + 1	274 + 1	412				
Wagner	278	506	123	366	341				
Westbrook	205	140	146	202 + 1	130				
Woodford	2217	1548+1	3606	1758	1169				
Total	6563	5141+6	6792 + 5	4460+4	4028+6				

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

LAPWAI ELEMENTARY SCHOOL ATTENDANCE 2014-2015



Student Population for all students enrolled from 02/02/15 to 02/27/15

By Homeroom

Head Count (main and ancillary enrollments)

Ethnic Codes:	<01>	<03>	<04>	<05>	<06>	<07>	<Total>
Grade Level: PK							
Male:	4	----	----	----	----	----	4
Female:	2	----	----	1	----	----	3
Total:	6	----	----	1	----	----	7
Grade Level: KG							
Male:	21	----	----	2	----	----	23
Female:	18	1	----	2	----	----	21
Total:	39	1	----	4	----	----	44
Grade Level: 01							
Male:	17	----	1	1	----	----	19
Female:	20	----	----	3	----	----	23
Total:	37	----	1	4	----	----	42
Grade Level: 02							
Male:	17	----	----	1	----	----	18
Female:	20	----	1	2	----	----	23
Total:	37	----	1	3	----	----	41
Grade Level: 03							
Male:	22	2	----	2	----	----	26
Female:	32	1	----	3	----	----	36
Total:	54	3	----	5	----	----	62
Grade Level: 04							
Male:	17	----	----	1	1	2	21
Female:	18	----	1	2	----	1	22
Total:	35	----	1	3	1	3	43
Grade Level: 05							
Male:	27	----	----	3	----	----	30
Female:	16	----	----	----	----	----	16
Total:	43	----	----	3	----	----	46
Code Totals:							
Male:	125	2	1	10	1	2	141
Female:	126	2	2	13	----	1	144
Total:	251	4	3	23	1	3	285

Ethnic Codes Legend:

01 - American Indian/Alaskan Native

03 - Black/African American

05 - White

06 - Hispanic or Latino Ethnicity

04 - Native Hawaiian/Other Pac

07 - Other/Unknown

Lapwai School District No. 341
Lapwai Elementary School
Student Body Funds
February 2015

		Beginning		Deposits		Disbursements		Ending
		Balance						Balance
General Fund		\$7,463.54						\$7,463.54
Library/Book Fair		\$62.53						\$62.53
Book Orders		\$33.50						\$33.50
2nd Grade		\$69.60						\$69.60
3rd Grade		0						
5th Grade		\$58.59						\$58.59
Art		\$8.50						\$8.50
Attendance		\$0.00						\$0.00
Parent Group		\$734.15						\$734.15
Humanities		\$1,000.00						1,000.00
Total		\$9,430.41						\$9,430.41

Analyzed Business Checking - PF

Account number: 801013418 ■ February 1, 2015 - February 28, 2015 ■ Page 1 of 1

**WELLS
FARGO**

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

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (113)

Lewiston Business Banking

PO Box 6995

Portland, OR 97228-6995

Account summary

Analyzed Business Checking - PF

<i>Account number</i>	<i>Beginning balance</i>	<i>Total credits</i>	<i>Total debits</i>	<i>Ending balance</i>
801013418	\$9,430.41	\$0.00	\$0.00	\$9,430.41

Daily ledger balance summary

<i>Date</i>	<i>Balance</i>
01/31	9,430.41

Average daily ledger balance **\$9,430.41**



IMPORTANT ACCOUNT INFORMATION

The following information is provided to help clarify an existing fee waiver associated with Overdraft fees. The benefit has not changed. At the end of our nightly processing, if both your ending daily account balance and your available balance are overdrawn by \$5 or less, any overdraft fee(s) will be waived. This fee waiver is associated with your total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance.

Wells Fargo Bank Reconcilliation

		checks	deposits	balance
2/1/15	Beginning Balance			\$9,430.41
2/28/15	Ending Balance			\$9,430.41

March 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6 Boys' State ISAT Training ELA 3b: Questioning and Discussion	7
8	9 Patsy Leadership Team Meeting	10 Patsy	11	12	13 Danielson Framework 3b: Questioning and Discussion Math	14
15	16	17	18	19	20 End of 3rd Quarter no school	21
22	23	24	25	26 Parent Conferences no school	27 Parent Conferences no school	28
29	30 Spring Break	31 Spring Break	1 Spring Break	2 Spring Break	3 Spring Break	4

MATH CHRISTINA PD FEBRUARY AGENDA: 2-20-15			
TIME	GRADE LEVEL TEAM	Specific Topic/Need	Location
1 st and 2 nd Grades: BRING THE FOLLOWING MATERIALS TO CHRISTINA: CURRENT AND NEXT MODULE, PACING CALENDAR, LIST OF NEEDS AND QUESTIONS FOR CHRISTINA TIME			
1:25	1 st & 2 nd Kathie, Teeiah, Sheila, Brenna, Kelly, LaTasha (State)	CHRISTINA TIME DEDICATED TO 1 st and 2 nd Grades THE BIG IDEA, MERGING THE BIG IDEA, STREAMLINING MODULES, PLANNING AHEAD, PACING GUIDE, CONCEPT DEVELOPMENT	
5 min transition			
2:25	1 st & 2 nd Kathie, Teeiah, Sheila, Olivia, Brenna, Kelly, LaTasha (State)	CHRISTINA TIME DEDICATED TO 1 st and 2 nd Grades CONTINUE THE BIG IDEA, MERGING THE BIG IDEA, STREAMLINING MODULES, PLANNING AHEAD, PACING GUIDE, CONCEPT DEVELOPMENT	
1:25-3:25	Kindergarten Cassie, Cindy L, Sara Hill, Rafferdy, Rhoda	Engaged Math data analysis, Danielson 3b work on questioning and discussion, and Number Talks sharing from Cassie to Cindy L.	
3:20	EVALUATIONS		
3-4-5 GRADE LEVEL TEAMS: ISAT/SBAC WEBINAR JUBILEE!			
BRING THE FOLLOWING MATERIALS: LOOK AT YOUR EMAIL FOR THE ISAT-SBAC PASSWORD you were given, and update your password. If you can't find it, let Teri know ASAP.			
1:25	3-4-5 th Beau W, Beau D, Cindy D, Susan, Scott, Renee, Heather, Traci, Becky F, Nate, Carleen, D'Lisa	ISAT-SBAC Webinar	Room 212
2:25		ISAT-SBAC Webinar & possible interim assessment planning time	Room 212 and other (if planning time)
3:20	EVALUATIONS		

Friday Professional Development, February 27, 2015
Provided by your Positive Behavioral Interventions & Supports Team

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

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

PLC Norms: Listen/discuss/speak respectfully; start and end on time; assume positive intent; learn new things; have fun/appreciate humor.

Activate Prior Schema: We have been working on Danielson 3b, Using Questioning and Discussion, to promote student thinking. This was a suggestion from the Focus Visit as a strategy to help establish high standards and expectations for all students.

PD Goal: Through this lens today, your PBIS team is taking a 3-prong approach to decrease behavior problems by increasing expectations and positive interactions. We will break into three groups to rotate through three stations.

Objectives:

Station 1: Nate's objective today is "Designing Lessons to Prevent Behavior." You will meet in Nate's room for this station. Renee will be Vanna White.

Station 2: Josh's objective today is to share PATHS strategies to increase the use of PATHS by all teachers, and to improve the implementation of PATHS, thus reducing problem behaviors. He titled this station as "The Touchy Feely Group Hug!" You will meet in this room (Beau's) for Josh's station.

Station 3: Julie's objective today is to raise awareness about how our expectations affect how we treat students, which has the power to increase or decrease positive behavior. You will meet in Becky Finnell's room for this station.

Group A:

Cassie
Sheila
Brenna
Beau W.
Dena
Rhoda
Sarah Henriksen
Olivia
Dawn

Group B:

Cindy L.
Colleen
Teeiah
Traci
D'Lisa
Tosh
Sue
Scott
Becky

Group C:

Kathie
Kelly
Heather
Carleen
Nizhoni
Sara Hill
Rafferty
Janell
Michelle

Schedule:

1:25 - 1:35 Opener in Beau's room

1:40 - 2:10 Group A starts at Station 1 with Nate in his room. Group B starts at Station 2 with Josh in Beau's room. Group C starts at Station 3 with Julie in Becky's room.

2:15 - 2:45 Rotate: Group A goes to Station 2 (Josh). Group B goes to Station 3 (Julie). Group C goes to Station 1 (Nate).

2:50 - 3:20 Rotate in the same manner: A goes to 3; B goes to 1; C goes to 2.

3:20 - 3:30 Reconvene in Beau's room for closing and evaluation.

Thank you very much for your continued support of PBIS and PATHS! IT IS WORKING!

March 6, 2015 Professional Learning Agenda

Charlotte Danielson 3b: Questioning Strategies & Discussion Techniques
1F04 Instructional Rounds - You will participate in one today!

***Mission Statement: Together, we ensure all students will reach their full potential.
k̄iye pecepelíhniku' wapáyat'as mamáy'asna hipewc'éeyu' cúukwenin'***

BRING:

- 1) Paths "next steps"
- 2) Any questioning or discussion techniques that would be cool for us to learn about.
- 3) Your excited and enthusiastic Friday afternoon self-ready to collaborate and have fun with our awesome staff!

PD Goals:

1. Lapwai Elementary staff will evaluate the success of their "next steps" PATHS commitments.
2. All Lapwai Elementary staff will participate in an instructional round and fill out the instructional rounds form.
3. All K-2 Teachers will reflect upon Danielson Frameworks 3b Questioning and Discussion Techniques to share questioning and discussion techniques that they have found effective in their primary classrooms.
4. All 3-5 Teachers and proctors will discuss the upcoming ISAT (SBAC?).
5. Lapwai Elementary staff will create a plan for "next steps" ELA commitments.

PLC Norms: Listen/discuss/speak respectfully; Start and end on time; Assume positive intent; Learn new things; Have fun/Appreciate humor

Objectives:

- A.) Share your updates from your PATHS next step commitments, written on 2/27/15.
- B.) We will participate in an instructional round and fill out the instructional round form.
- C.) We will watch a teacher use questioning strategies and discussion techniques from Lapwai Elementary School (Go Wildcats!)
- D.) We will get the scoop on ISAT (SBAC?) for the teachers and proctors it applies to.
- E.) We will share questioning and discussion techniques that are effective in primary classrooms.

SCHEDULE:

1:20-1:25 Survey from Language Team (fill out as people arrive) Woodford's room?

1:25-1:35 Julie Clark (PBIS Reflection)

1:35-1:40 Goals/Norms/Objectives

1:40-2:30 Instructional Round....Sheila?

2:30-3:00 K-2 Teachers in Cindy Latella's Room (share primary strategies for Questioning and Discussion Techniques) Kelly, Sheila or Brenna, do you want to meet in your room w/bigger chairs?

2:30-3:00 3-5 Teachers and proctors ISAT prep in Woodford's room? (Should this be SBAC?) Do you want to move to Heather's room for this?

3:00-3:30 Collaboration w/ paras and High leverage lesson planning in grade level bands using Questioning and Discussion Techniques

Professional Learning Session
March 6, 2015
Preparation for ISAT by SBAC

Discuss computer and headphone concerns/needs

Plan schedule

Design test administration and monitoring

Plan technology issues (user roles and access)

Have to:

- Give the **practice test** to all students
- Ensure students are familiar with testing tools
- Study test administration documents and <http://idaho.portal.airast.org> to become comfortable and confident with test administration
- Give students **regular** practice with the context of the test

Interim Comprehensive Assessments (similar to **summative** assessment-ISAT by SBAC-up to 48 items)

Block Assessments (**formative**-single topic assessments)

Leadership team

March 9, 2015

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: Laptops

Snacks and drinks

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

Review of norms

Attend to burning questions and/or concerns

4:00 *Are Tier 2 interventions working? How do you know?* <https://aimsweb.pearson.com/>

+ | ▲

Identify the implications for next year's schedule

4:50 Hattie Research-Visible Learning

5:10 Review feedback from state department. Monitor and update the Comprehensive Plan Report (**WISE Tool**) to focus school improvement and identify and prioritize **professional learning** needs.

Identify and record agenda items for LT meetings.

<http://www.indistar.org/app/>

IDD254S370

idP3Uj

5:40 Study evaluations from recent **professional learning** activities to inform planning

6:00 Develop March, April and May PLC and Friday **professional learning** calendar

6:30 Discuss **board presentation** for March meeting

6:40 Identify needs for grant application(s)

6:50 Set agenda for April 27 meeting and evaluate meeting effectiveness

Possible Professional Learning Topics

Danielson Framework: 3b Questioning and Discussion

- ✓ Pre-Assessment
- ✓ Layout of the Rubric-Level descriptors and critical attributes
- ✓ Strategies
- ✓ Number Talks
- Academic Conversations
- ✓ Instructional Rounds
- Scoring video clip of 3b using Danielson Framework

Danielson Framework: 3c Engagement

Danielson Framework: 3d Using Assessment in Instruction (Feedback)

CEE Survey Data

ISAT by SBAC test administrator and proctor certification (30 minutes)

Math Improvement and Goal Achievement

ELA Improvement and Goal Achievement

Instructional Rounds-video

STAR

Mindset



LAPWAI SCHOOL DISTRICT Special Forces Team

Board Back Up
March 2015

As of March 11th, 2015, the Lapwai Special Forces Program serves 129 students with active Individual Education Plans and has 7 new referrals for Special Education services in progress.

Idaho Special Education Manual, 2015

On August 14, 2006, the Individuals with Disabilities Improvement Act (IDEA) was signed into law. Revisions to the IDEA regulations were issued in 2007, 2008, 2013 and 2014. The Idaho State Department of Education (SDE) published a first edition of the Idaho Special Education Manual in 2007, later revised in 2009 and now newly revised in 2015.

Three (3) federal laws have been passed to ensure educational opportunities for individuals with disabilities:

- the Individuals with Disabilities Education Act (IDEA)
- Section 504 of the Rehabilitation Act of 1973 (Section 504)
- the Americans with Disabilities Act of 1990 (ADA)

The last reauthorization of the IDEA was in 2004 and aligned the law with the Elementary and Secondary Education Act of 2001—also known as the No Child Left Behind (NCLB) Act. Revisions to the IDEA regulations were issued in 2007, 2008, 2013, and 2014 with additional regulatory changes to the IDEA currently pending. The IDEA preserves the basic structure and civil rights of previous reauthorizations and emphasizes both access to education and improved results for students with disabilities based on data and public accountability. This Manual provides information regarding district responsibilities under the IDEA and relevant Idaho legal requirements.

Each district is required to adopt the new manual, and submit evidence that their board did adopt the new manual as part of the IDEA Part B application. As part of the IDEA Part B application, districts should be able to provide evidence of their board's decision in the form of minutes of the meeting in which the manual was adopted.

What's New in the 2015 Idaho Special Education Manual

January 30, 2015

The revisions to the 2015 version of the Manual were comprehensive in that the Manual was reviewed in total with an eye toward recent IDEA changes and clarifying state policies of practice. Updates and changes identified in this document are not all-inclusive, but do represent the major revisions in this version over the 2009 edition. Generally speaking, this "What's New" document identifies changes marking a significant departure or important change from the 2009 Manual.

We have divided this document into sections, describing changes by chapter and page number. We recommend that Districts maintain a copy of the 2009 Manual for reference for two years (the statute of limitations for a due process hearing to be filed). Additionally, the SDE has made no changes to the Appendices in the 2009 manual. Those Appendices can be transferred directly from the 2009 Manual to the 2015 Manual.

IMPORTANT INFORMATION REGARDING DISTRICT BOARD ADOPTIONS

Each district is required to adopt the new manual, and submit evidence that their board did adopt the new manual as part of the IDEA Part B application. As part of the IDEA Part B application, districts should be able to provide evidence of their board's decision in the form of minutes of the meeting in which the manual was adopted.

Key Changes from 2009 to 2015 Manual

GENERAL FORMAT

- In the entire manual version on the SDE website, both the *Contents* section (page i) and each chapter's introduction have hyperlinked page numbers. (This is not true for each PDF of individual chapters online). This allows for easy navigation of the entire document.
- Chapter 14 has been removed. No IEP forms are part of the Manual allowing for changes to forms without going through the State Board of Education for approval.

GLOSSARY

- New definitions and new terminology include: adverse impact (pg. xv); change of placement (pg. xviii); educational performance (pg. xxi); educational record (pg. xxii); homebound student (pg. xxv); and homeschool and homeschooled students (pg. xxv).
- "Cognitive Impairment" has been changed to "Intellectual Disability," "Learning Disability" has been replaced with "Specific Learning Disability," "Autism" has been replaced with "Autism Spectrum Disorder," and "Health Impairment" has been replaced with "Other Health Impairment" throughout the manual.

CHAPTER 1: Overview

- Clarified that a district may not use general education interventions (RTI) to delay or deny a request for referral based on needing to complete the RTI process first (pg. 6).
- For evaluation and eligibility determination, line was added to indicate that an evaluation must be sufficiently comprehensive to identify all of the child's special education and related service needs (pg. 7)

- Explained that students transitioning from Part C (Infant Toddler Program) to Part B (LEA) must have eligibility and IEP developed, for students who qualify for early intervention, prior to the students 3rd birthday, even when school is not in session (pg. 8).
- Added language to explain that written notice should be provided if the IEP team refuses to make a change based on the parent's request. (pg. 9)
- Language was added that "The IDEA does not require consent for a reevaluation if the district has made documented attempts to get consent and the parent has not responded." (pg. 10)

CHAPTER 2: Free Appropriate Public Education

- Added: "Students aged three (3) to five (5) must have their special education services identified on an IEP since Idaho does not have state-funded preschool programs." (pg.18)
- Clarified that student with a disability who has been placed in a private school or facility by the parent does not have an individual right to receive all or part of the special education and related services that the child would receive if enrolled in a public school. However the district would have Child Find responsibilities (pg. 18).
- Added clarification that students who are dually enrolled in a school district's general education program may be considered for a Section 504 plan if needed to provide supports and/or accommodations for those general education courses for which they are enrolled (pg. 18).
- Added clarification that a student who is enrolled in a virtual public school is not considered a homeschooled student for the duration that they attend that virtual public school (pg. 18).
- Clarified that homeschool students may not dually enroll in a public school solely for special education and/or related services (pg. 19).
- Clarified that a district's obligation to provide FAPE ends when consent is revoked (pg. 19).
- Explained differences in consent requirements for accessing a parent's private insurance as opposed to public insurance (e.g., Medicaid) (pg. 21).

CHAPTER 3: Child Find

- Added reporting requirements if IDEA Part B funds are used, that the district must annually report to the SDE the number of children receiving Comprehensive Early Intervening Services (CEIS); and the number of children who received CEIS and subsequently received special education services during the preceding two year period (pg. 27).
- Clarified that IDEA Part B funds cannot be used to provide CEIS to preschoolers (pg. 28).
- Added interventions in general education or an early childhood environment shall be attempted before a student is referred to an evaluation team, unless the student's performance indicates an evaluation is warranted or a parent makes a request for a referral for a special education evaluation (pg. 28).
- Clarified that if a parent initiates a referral for a special education evaluation, the evaluation cannot be delayed or denied due to the child not completing the general education intervention process (pg. 29).

CHAPTER 4: Evaluation and Eligibility

- Clarified that a school psychologist is a required member of an evaluation team determining whether a student is suspected of having a specific learning disability (pg. 35).
- Added that if a district is using any data gathered during general education interventions for a student suspected of being a student with a disability, and that data may be used for a later eligibility determination, the district shall promptly request consent to evaluate the student (pg. 39).

- Clarified that consent for the initial evaluation shall not be construed as consent for the initial provision of special education services should the student be deemed eligible (pg. 40).
- Clarified the timeline of implementation of an IEP (pg. 40).
- Added that beginning with the IEP to be in effect when a student is sixteen (16) years old (or younger if determined appropriate by the IEP team), appropriate transition assessments shall be conducted (pg. 41).
- Expanded requirements for Eligibility Reports (pg. 45-46).
- Removed “Regressed Intelligence Quotient Scores” from Documents section.

CHAPTER 5: Individualized Education Programs

- Clarified timeline to develop an IEP is 30 calendar days from the eligibility determination (pg. 80).
- Added that the Invitation to the IEP Team Meeting will include notification that post-secondary goals and transitions services will be discussed, as applicable (pg. 84).
- Clarified that prior to the beginning of the meeting, an excusal form, with the parent/adult student’s signature of approval, shall be attached identifying any required district members not present at the IEP team meeting (pg. 86).
- Added that any participant at the IEP team meeting may file a minority report if he or she disagrees with a program decision. A minority report shall not prevent the implementation of an IEP team decision (pg. 86).
- Clarified that benchmarks/objectives for students who participate in Alternate Assessments based on Alternate Achievement Standards shall show a direct relationship with the content of present levels of academic and functional performance (pg. 87).
- Changed the term “starting point” to “baseline data” for goal development (pg. 87).
- Added that the present level of academic and functional performance statements will include a statement of the student’s strengths and needs and a statement of how the disability affects involvement in the general education curriculum (p. 87).
- Clarified that periodic written progress statements related to progress toward annual goals will be reported, at minimum, concurrent with the issuance of report cards (pg. 88).
- Clarified that “location” does not mean the specific site of where services will be provided, but is a general location (pg. 90).
- Clarified differences between “modifications,” “accommodations,” and “adaptations” (pg. 90-91).
- Clarified that a parent’s written objection to an IEP cannot be used to prevent the district from placing a student in an Interim Alternative Educational Setting (IAES) (pg. 100).
- Added that for a transition age student, the IEP shall include evidence the child was invited to the IEP team meeting and the student’s preferences were considered, and representatives of any participating agency was invited to the meeting with the prior consent of the parent/adult student (pg. 101).
- Clarified timelines for requesting and sending records, including that Idaho law requires a receiving district of a transferring IEP student to request a copy of the eligibility documentation and most current IEP within two school days, and within five school days of receipt, the new district determines if new assessment is required (pg. 103).
- Clarified interim IEPs (with parental agreement), when IEPs must be in effect during reevaluations and additional assessments, and record retention for students transferring out of district (pg. 103).

- Clarified that interagency agreements and protocols must be in accordance with the current state Interagency Agreement for Early Childhood Special Education Services and Early Intervention for Children Ages Two through Five (page. 104).
- Clarified that in Part C to Part B Transition planning, a district must make contact with the family and provide procedural safeguards and other information about Part B services (pg. 105).
- Clarified that a student identified as a student with a disability, who is eligible for special education, and who is convicted as an adult and incarcerated in an adult prison, is not subject to Child Find, but if already identified is entitled to FAPE until age twenty-one (21) (pg. 107).

CHAPTER 6: Least Restrictive Environment

- Clarified if a student is not placed in a general education classroom, the IEP must include additional justifications (pg. 112).

CHAPTER 7: Discontinuation of Services, Graduation and Grading

- Clarified that for students who have not yet met their district's high school graduation requirements, the district's obligation to provide special education ends at the completion of the semester in which the student turns 21 (pg. 117).
- Clarified need to send written notice when consent for special education is revoked, and that a parent/adult student has the right to revoke consent for IEP services in their entirety, not service by service (pg. 119).
- Clarified that a Parent Approved Student Learning Plan will be reviewed annually, but may be revised at any time (pg. 119).
- Added IDAPA language "and become a contributing member of society" (pg. 119).
- Clarified students' demonstration of proficiency requirements on the assessments (pg. 120).
- Clarified that participation in a graduation ceremony does not equate to the receipt of a regular high school diploma (pg. 121).
- Clarified that for students who are eligible for special education services, the district will use a regular diploma at the completion of their secondary program through meeting graduation requirements or criteria established on his or her IEP; this includes students who meet the graduation requirements with accommodations and/or adaptations (pg. 121).

CHAPTER 8: Charter Schools

- Clarified that an LEA charter school board of directors/trustees is required to adopt and ensure that the LEA implements this Manual (pg. 125).
- Added that a charter school may be authorized by a college or university (pg. 125).
- Emphasized that a charter school student is a public school student with all the same rights to FAPE as would be afforded in a public school (pg. 125-126).
- Added that for a charter authorized by a district, the district is required to provide Part B funds and comparable services to the charter school on the same basis as it provides such funds to other schools within the district (pg. 126).
- Added that nondiscriminatory enrollment procedures shall be publically displayed on the charter school's website and in the charter school's enrollment application form (pg. 127).
- Clarified the dual enrollment in other public schools and the responsibility of the charter school to provide special education services (pg. 128-129).

CHAPTER 9: Private School Students

- Clarified that “private school student” is the same as a “nonpublic school student,” but that a “homeschooled student” is not considered a “private school student.” However any student enrolled in a virtual public school is not considered a “homeschooled student” while they attend that virtual public school (pg. 135).
- Clarified that The IDEA distinguishes between for profit and nonprofit private schools. If a student is placed in a for profit private school by their parents the service plan provisions do not apply (pg. 135).
- Clarified the Child Find responsibilities of districts where a child resides and where the private school is located. Both districts would have Child Find responsibilities, and neither district can share information with the other without written parental consent (pg. 138).
- Clarified that the district of residence would have Child Find responsibilities for students placed in for-profit schools and for children aged three (3) to five (5) (pg. 138).
- Clarified that Students aged three (3) to five (5) must have their special education services identified on an IEP since Idaho does not have state-funded preschool programs (pg. 138)
- Added that the cost of Child Find is not counted toward the pro-rated proportionate share that the district must spend on services (pg. 138).
- Clarified that if a district finds a student eligible for services the district must develop an IEP, unless the parent expresses intent not to enroll the child in the district. The IEP will be implemented if the child enrolls in the district (pg. 139)
- Clarified that service plans are developed by the same members who would be on an IEP team (pg. 140)
- Clarified that when a district places a student in a private school or facility, the IEP team will include a representative from the private school, via teleconference if necessary (pg. 143).
- Clarified when a unilateral placement by a parent will be deemed appropriate (pg. 145).
- Incorporated the recent legal decision regarding out of state students residing in residential facilities (pg. 146-147).

CHAPTER 10: Improving Results

- Added that the district is required to submit timely and accurate data based on the indicators in the Idaho’s State Performance Plan, posted annually on the SDE website (pg. 155).
- Clarified the competencies listed in the ESEA for paraprofessionals working in a Title I school (161).
- Removed the Certification Standards for Paraprofessionals document from the end of the chapter.

CHAPTER 11: Procedural Safeguards

- Clarified that if a court order specifies another person to act as parent, that would supplant the biological parent at the IEP meeting (pg. 167).
- Clarified district obligation to end services if one parent revokes consent for services (pg. 171).
- Clarified that reviewing of existing information does not require consent (pg. 172).
- Clarified when the excusal of an IEP team member is required (pg. 173).
- Clarified what is and is not an educational record (178-179).
- Added that districts must have a policy to protect personally identifiable information from security risk resulting from unsecured data transmittal or storage (pg. 180).
- Clarified records destruction policy (pg. 183-184)

- Added that a district may initiate a due process hearing to determine if an IEE is appropriate (pg. 185).
- Removed Application for Surrogate Parent from Documents section.
- Changed revision date on Procedural Safeguards to December 2014 and updated IPUL and DRI contact information.

CHAPTER 12: Discipline

- Clarified IDEA allowable days of suspension, and allowable suspensions by superintendents and school boards (pg. 192).
- Requirement of written notice on the date when a decision is made to change a student's placement (pg. 193).

CHAPTER 13: Dispute Resolution

- Clarified definitions, roles, and processes for facilitation (pg. 209-210).
- Added informal conflict resolution process (pg. 210-212).
- Clarified definitions, roles, and processes for mediation (pg. 212-215).
- Changed "formal complaint" to "state complaint."
- Clarified definitions, roles, and processes for state complaint (pg. 215-216).
- Removed Early Complaint Resolution from state complaint options (pg. 216).
- Clarified definitions, roles, and processes for due process hearings (pg. 218-227).
- Added that due process hearings shall be conducted pursuant to the *Idaho Rules of Administrative Procedure of the Attorney General* (IDAPA), IDEA requirements, and this Manual. In case of any conflict between IDAPA and the IDEA, the IDEA shall supersede. IDAPA rules shall supersede this Manual (pg. 224).
- Clarified definitions, roles, and processes for expedited due process hearings (pg. 228-229).
- Clarified the appeal and civil action process (pg. 229).
- Added Mediation Agreement (pg. 235-236) and Mediation Confidentiality Agreement (pg. 237) forms to documents section. Revised request forms for state complaint, due process hearing, and expedited due process hearing. Removed other informational documents on mediation, resolving complaints, and the resolution form. Also removed items from Ch. 13 appendix.