LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
Lapwai School District Office, 404 S Main St, Lapwai, Idaho
Monday, April 20, 2015 - 5:00 pm
Agenda

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

Page	2) A. Consent Agenda
2	A. Approval of Minutes – March 16, 2015
4	B. Budget Report/Balance Sheet
23	C. Payment of Current Bills
26	D. Associated Student Body Accounts

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

4) Discussion Items
   A. Secondary PLC Presentation
   29 B. Administrator's Reports – Superintendent, Principals, SPED Director, Athletic Director
   C.

5) Action Items
   A. City Park Development
   B.
   C.
   D.
   E.

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

   A. Approve Lapwai Elementary School Volunteers

7) Adjourn

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

LAPWAI SCHOOL DISTRICT #341
School Board Minutes
Regular Meeting
March 16, 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 5:07 p.m. after which the board led those in attendance in the Pledge of Allegiance. Roll Call was made, present were Trustees Samuels-Allen, Bell, and Garcia. Trustees Meisner and Johnson were absent. Board Chair Samuels-Allen presided at the meeting. Also attending were Clerk Weeks and Superintendent Aiken. The audience included Randi Bennett, Jennifer Shubert, and Teri Wagner, Becky Finnell, D'Lisa Pinkham, Carleen Baldwin, Jolee Bacon, and Jacey Bacon.

Trustee Bell moved to amend the agenda for the following item.

6A. Substitute Teacher Pay

Trustee Garcia seconded the motion which was passed.

Trustee Garcia moved and Trustee Bell 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.

The Elementary Math Professional Learning Community presented a video and talked about their activities.

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

Candidates for Valedictorian and Salutatorian were presented to the board. Trustee Garcia moved and Trustee Bell seconded to approve the selection of Juanita Woodward as Valedictorian and Erin Ramsey as Salutatorian. A vote was taken and the motion passed.

The revised Idaho Special Education Manual was presented to the board. Trustee Bell moved and Trustee Garcia seconded to approve the revised Idaho Special Education Manual. A vote was taken and the motion passed.

Trustee Garcia moved and Trustee Bell seconded to enter into executive session as provided under Idaho Code Section 67-2345(a), (b) and (d). A roll call vote was taken with all three board members present voting aye at 6:23pm. The general tenor of the executive session was discussion of student and personnel issues. Trustee Garcia moved that the board leave executive session and reconvene in regular session. Trustee Bell seconded the motion which was passed at 7:30pm.

Many efforts have been made to attract teacher and support substitutes, including a review of substitute pay. It was felt that increasing the daily rate would help in these efforts. Trustee Garcia moved and Trustee Bell seconded to increase certified instructional substitute pay from $85 to $100 per day and non-certified instructional substitute pay from $75 to $85 effective March 16, 2015. A vote was taken and the motion passed.

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

Board Chair Samuels-Allen declared the meeting adjourned at 7:43 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	111.55CR	577.45CR	0%	16%
100-411400-000	DISTRICT TORT REVENUE	32,814.00CR	235.05CR	21,479.03CR	11,334.97CR	1%	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	65.15CR	2,088.29CR	911.71CR	2%	70%
100-415000-000	EARNINGS ON INVESTMENTS	1,500.00CR	0.00	1,573.46CR	73.46	0%	105%
100-419900-000	OTHER LOCAL REVENUE	50,000.00CR	70.00CR	28,194.70CR	21,805.30CR	0%	56%
100-419901-000	DRIVERS ED.--STUDENT FEES	1,200.00CR	0.00	2,475.00CR	1,275.00	0%	206%
100-419903-000	GRANTS	0.00	0.00	13,487.00CR	13,487.00	0%	0%
	**TOTAL LOCAL REVENUE	90,203.00CR	370.20CR	69,409.03CR	20,793.97CR	0%	77%
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	1,901.25CR	(598.75)	0%	76%
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	10,539.00CR	13,381.00CR	0%	44%
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	2,406,015.44CR	600,881.56CR	0%	80%
100-442000-000	UNRESTRICTED FED REVENUE (FOREST	0.00	2.85CR	231.67CR	231.67	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	160,593.05CR	(85,406.95)	0%	65%
100-448200-000	IMPACT AID P.L. 81-874	2,000,000.00CR	0.00	2,358,700.57CR	358,700.57	0%	118%
	**TOTAL FEDERAL REVENUE	2,246,200.00CR	2.85CR	2,519,525.29CR	273,325.29	0%	112%
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	373.05CR	4,995,049.76CR	523,750.24CR	0%	91%

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	429,689.45	358,981.55	0%	54%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	43,649.00	0.00	38,782.54	4,866.46	0%	89%
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	3,057.75	16,942.25	0%	15%
100-512200-000	ELEMENTARY FRINGE BENEFITS	146,390.00	0.00	82,741.76	63,648.24	0%	57%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	1,920.00	0.00	1,505.81	414.19	0%	78%
100-512220-000	EMPLOYER FICA	76,440.00	0.00	36,250.31	40,189.69	0%	47%
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	6,526.49	5,805.51	0%	53%
100-512290-000	RETIREMENT BENEFIT	110,790.00	0.00	56,387.61	54,402.39	0%	51%
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	160.00	1,488.00	11,012.00	1%	12%
100-512322-000	COPIER RENTAL	7,500.00	812.35	6,579.18	920.82	11%	88%
100-512380-000	ELEMENTARY TRAVEL	1,200.00	0.00	1,465.37	(265.37)	0%	122%
100-512381-000	INCENTIVE TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-512410-000	ELEMENT. FIXED MATERIALS	14,000.00	0.00	10,533.86	3,466.14	0%	75%
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	972.35	718,155.81	546,042.19	0%	57%
	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	369,238.82	317,722.18	0%	54%
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	10,757.50	5,320.50	0%	67%
100-515160-000	HS SUBSTITUTE SALARIES	20,000.00	0.00	12,307.50	7,692.50	0%	62%
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	60,103.77	51,726.23	0%	54%
100-515210-000	HS LIFE INSURANCE BENEFIT	2,208.00	0.00	1,023.96	1,184.04	0%	46%
100-515220-000	HS EMPLOYER FICA	64,288.00	0.00	31,831.51	32,456.49	0%	50%
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	5,156.01	5,173.99	0%	50%
100-515290-000	HS PERSI BENEFIT	92,809.00	0.00	50,011.82	42,797.18	0%	54%
100-515321-000	COPIER RENTAL	7,000.00	702.90	5,899.65	1,100.35	10%	84%
100-515322-000	HS PURCHASE SERVICES	4,500.00	0.00	7,897.80	(3,397.80)	0%	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	239.49	10,723.95	(723.95)	2%	107%
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	942.39	576,175.31	490,916.69	0%	54%
	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	115,708.95	86,073.05	0%	57%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	89,482.00	0.00	22,684.36	66,797.64	0%	25%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	10,000.00	0.00	11,675.25	(1,675.25)	0%	117%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	63,314.00	0.00	25,021.79	38,292.21	0%	40%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	576.00	0.00	427.61	148.39	0%	74%
100-521220-000	EMPLOYER FICA	27,890.00	0.00	16,689.63	11,200.37	0%	60%
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	2,636.23	1,831.77	0%	59%
100-521290-000	RETIREMENT BENEFIT	40,138.00	0.00	23,684.17	16,453.83	0%	59%
100-521300-000	TUITION TO N.I.C.H.	33,525.00	7,840.00	32,291.00	1,234.00	23%	96%
100-521310-000	MEDICAID BILLING SVCS	24,000.00	7,880.41	11,504.90	12,495.10	33%	48%
100-521311-000	MEDICAID MATCH	70,000.00	3,000.00	46,942.12	23,057.88	4%	67%
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	276.98	8,970.30	1,029.70	3%	90%
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	18,997.39	319,928.31	260,515.69	3%	55%

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	40,776.43	27,682.57	0%	60%
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	8,063.58	5,077.42	0%	61%
100-522210-000	PRESCHOOL LIFE/EMP. ASSIST.	192.00	0.00	135.30	56.70	0%	70%
100-522220-000	EMPLOYER FICA	6,395.00	0.00	2,614.52	3,780.48	0%	41%
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	629.37	398.63	0%	61%
100-522290-000	RETIREMENT BENEFIT	9,237.00	0.00	5,528.66	3,708.34	0%	60%
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	58,345.86	43,107.14	0%	58%
	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	50,277.50	14,722.50	0%	77%
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	21.60	(21.60)	0%	0%
100-532220-000	EMPLOYER FICA	4,973.00	0.00	3,792.27	1,180.73	0%	76%
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	104.89	305.11	0%	26%
100-532290-000	RETIREMENT BENEFIT	3,679.00	0.00	1,062.35	2,616.65	0%	29%
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	143.84	143.84	456.16	24%	24%
100-532550-000	ATHLETIC EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
	**TOTAL SCHOOL ACTIVITY PROGRAM	80,013.00	143.84	56,216.45	23,796.55	0%	70%
	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	23,525.90	16,721.10	0%	58%
100-611200-000	GUIDANCE FRINGE BENEFITS	7,539.00	0.00	3,769.49	3,769.51	0%	50%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	192.00	0.00	90.53	101.47	0%	47%
100-611220-000	EMPLOYER FICA	3,656.00	0.00	1,745.55	1,910.45	0%	48%
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	363.21	238.79	0%	60%
100-611290-000	RETIREMENT BENEFIT	5,409.00	0.00	3,568.73	1,840.27	0%	66%
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	37,603.82	25,399.18	0%	60%
	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	24,446.31	57,969.69	0%	30%
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	2,808.75	5,722.25	0%	33%
100-616210-000	EMPLOYEE LIFE INSUR	240.00	0.00	97.53	142.47	0%	41%
100-616220-000	EMPLOYER FICA	6,957.00	0.00	2,085.04	4,871.96	0%	30%
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	358.34	787.66	0%	31%
100-616290-000	RETIREMENT BENEFIT	10,295.00	0.00	2,606.36	7,688.64	0%	25%
100-616300-000	CDS CONTRACT	325,000.00	24,921.50	230,460.15	94,539.85	8%	71%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
	**TOTAL SPECIAL SERVICES PROGRAM	435,876.00	24,921.50	263,057.48	172,818.52	6%	60%
	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	9,455.09	6,622.91	0%	59%
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	3,667.72	2,616.28	0%	58%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	96.00	0.00	86.75	9.25	0%	90%
100-622220-000	EMPLOYER FICA	1,902.00	0.00	831.84	1,070.16	0%	44%
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	181.52	100.48	0%	64%
100-622290-000	RETIREMENT BENEFIT	2,531.00	0.00	1,513.77	1,017.23	0%	60%
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	1,494.28	2,250.72	0%	40%
100-622410-100	SCHOOL LIBRARY ACCESS GRANT $5000	0.00	0.00	2,531.98	(2,531.98)	0%	0%
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	80.32	1,758.84	1,986.16	2%	47%
	**TOTAL EDUCATIONAL MEDIA PROGRAM	42,107.00	80.32	24,420.79	17,686.21	0%	58%
	T E C H N O L O G Y						
100-623110-000	TECHNOLOGY CERTIFIED SALARY	0.00	0.00	41,594.94	(41,594.94)	0%	0%
100-623115-000	TECHNOLOGY SALARY	83,644.00	0.00	9,316.95	74,327.05	0%	11%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	7,539.00	0.00	4,397.75	3,141.25	0%	58%
100-623210-000	TECHNOLOGY LIFE BENEFIT	96.00	0.00	72.00	24.00	0%	75%
100-623220-000	TECHNOLOGY FICA BENEFIT	6,975.00	0.00	3,453.50	3,521.50	0%	50%
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	592.61	556.39	0%	52%
100-623290-000	TECHNOLOGY PERSI BENEFIT	10,322.00	0.00	5,206.34	5,115.66	0%	50%
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	122.50	4,882.10	10,117.90	1%	33%
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	524.00	2,287.21	8,712.79	5%	21%
	**TOTAL INSTRUCT. TECHNOLOGY	165,417.00	646.50	83,758.13	81,658.87	0%	51%
	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	444.82	24,741.37	12,648.63	1%	66%
100-631410-000	SUPPLIES - SCHOOL BOARD	650.00	27.93	109.14	540.86	4%	17%
	**TOTAL BOARD OF EDUCATION PROGRAM	38,040.00	472.75	24,850.51	13,189.49	1%	65%
	D I S T R I C T A D M I N.						
100-632110-000	DISTRICT ADMINISTRATION SALARIES	99,542.00	0.00	74,656.44	24,885.56	0%	75%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	39,822.00	0.00	32,970.87	6,851.13	0%	83%
100-632200-000	DISTRICT FRINGE BENEFITS	20,634.00	0.00	15,475.32	5,158.68	0%	75%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	336.00	0.00	239.76	96.24	0%	71%
100-632220-000	EMPLOYER FICA	12,240.00	0.00	8,905.61	3,334.39	0%	73%
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	1,548.16	467.84	0%	77%
100-632290-000	RETIREMENT BENEFIT	18,112.00	0.00	13,906.85	4,205.15	0%	77%
100-632310-000	BANK FEES / GRANT SVCS	7,000.00	334.92	28,891.47	(21,891.47)	5%	413%
100-632322-000	COPIER RENTAL	3,840.00	279.65	2,733.21	1,106.79	7%	71%
100-632333-000	DISTRICT COMMUNICATIONS	4,000.00	84.20	7,259.02	(3,259.02)	2%	181%
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	4,393.76	37,202.88	165.12	12%	100%
100-632410-000	DISTRICT SUPPLIES	4,000.00	1,068.43	5,672.96	(1,672.96)	27%	142%
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	6,160.96	231,526.16	26,147.84	2%	90%

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	87,450.37	62,464.63	0%	58%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	68,808.00	0.00	36,603.53	32,204.47	0%	53%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	36,592.00	0.00	19,438.88	17,153.12	0%	53%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	1,032.00	0.00	503.86	528.14	0%	49%
100-641220-000	EMPLOYER FICA	19,532.00	0.00	10,398.07	9,133.93	0%	53%
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	1,836.44	1,380.56	0%	57%
100-641290-000	RETIREMENT BENEFIT	28,902.00	0.00	16,123.42	12,778.58	0%	56%
100-641323-000	SCHOOL COMMUNICATIONS	16,500.00	63.15	21,974.46	(5,474.46)	0%	133%
100-641380-000	SCHOOL ADMIN. TRAVEL	2,000.00	0.00	1,662.80	337.20	0%	83%
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	63.15	198,725.29	134,651.71	0%	60%
	C U S T O D I A L						
100-661115-000	CUSTODIAL SALARIES	112,014.00	0.00	84,369.53	27,644.47	0%	75%
100-661165-000	CUSTODIAL SUBSTITUTES	10,000.00	0.00	8,974.59	1,025.41	0%	90%
100-661200-000	CUSTODIAL FRINGE BENEFITS	42,459.00	0.00	31,645.38	10,813.62	0%	75%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	384.00	0.00	303.36	80.64	0%	79%
100-661220-000	EMPLOYER FICA	12,582.00	0.00	8,933.65	3,648.35	0%	71%
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	1,462.46	483.54	0%	75%
100-661290-000	RETIREMENT BENEFIT	17,486.00	0.00	13,127.60	4,358.40	0%	75%
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	144.93	(144.93)	0%	0%
100-661330-000	UTILITIES	192,000.00	14,698.28	138,072.29	53,927.71	8%	72%
100-661410-000	CUSTODIAL SUPPLIES	24,000.00	247.39	19,661.37	4,338.63	1%	82%
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	14,945.67	314,594.16	141,761.84	3%	69%
	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	21.25	1,355.40	3,644.60	0%	27%
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	252.00	1,401.00	599.00	13%	70%
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	42.17	448.01	51.99	8%	90%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	65.04	1,837.29	1,162.71	2%	61%
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	380.46	5,882.10	7,117.90	3%	45%
	M A I N T E N A N C E						
100-664115-000	GENERAL MAINTENANCE SALARIES	40,210.00	0.00	30,157.56	10,052.44	0%	75%
100-664200-000	MAINTENANCE FRINGE BENEFITS	10,317.00	0.00	7,737.75	2,579.25	0%	75%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	96.00	0.00	63.45	32.55	0%	66%
100-664220-000	EMPLOYER FICA	3,865.00	0.00	2,898.98	966.02	0%	75%
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	477.54	159.46	0%	75%
100-664290-000	RETIREMENT BENEFIT	5,720.00	0.00	4,289.76	1,430.24	0%	75%
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	1,393.00	30,920.90	(10,920.90)	7%	155%
100-664312-000	PURCHASE SERVICE--SECONDARY	20,000.00	0.00	13,088.20	6,911.80	0%	65%
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	10,012.32	13,667.81	(3,667.81)	100%	137%
100-664412-000	MATERIALS--SECONDARY	10,000.00	0.00	6,023.47	3,976.53	0%	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	11,405.32	113,932.91	10,842.09	9%	91%
	G R O U N D S C A R E						
100-665310-000	PURCHASE SERVICE--GROUNDS	27,000.00	1,583.00	25,221.05	1,778.95	6%	93%
100-665410-000	MATERIALS--GROUNDS	3,000.00	85.98	2,497.88	502.12	3%	83%
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	1,668.98	31,820.93	8,179.07	4%	80%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	T R A N S P O R T A T I O N						
100-681115-000	TRANSP.SALARIES--TO SCHOOL @ 50%	45,949.00	0.00	36,719.49	9,229.51	0%	80%
100-681120-000	TRANSP.SALARIES--MECHANIC @ 85%	30,559.00	0.00	22,918.86	7,640.14	0%	75%
100-681125-000	TRANSP.SALARIES--SUPV. @ 50%	16,455.00	0.00	12,340.98	4,114.02	0%	75%
100-681165-000	TRANSP.SALARIES--SUBS @ 50%	0.00	0.00	1,282.54	(1,282.54)	0%	0%
100-681200-000	TRANSP.FRINGE BENEFITS @ 50%	7,384.00	0.00	8,811.02	(1,427.02)	0%	119%
100-681201-000	TRANSP.FRINGE BENEFITS @ 85%	6,706.00	0.00	2,708.19	3,997.81	0%	40%
100-681210-000	TRANSP.LIFE INSURANCE @ 50%	135.00	0.00	137.28	(2.28)	0%	102%
100-681211-000	TRANSP.LIFE INSURANCE @ 85%	57.00	0.00	42.84	14.16	0%	75%
100-681220-000	TRANSP.EMPLOYER FICA/MDC @ 50%	5,339.00	0.00	6,316.03	(977.03)	0%	118%
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	555.27	323.73	0%	63%
100-681281-000	TRANSP.SICK LEAVE @ 85%	218.00	0.00	322.92	(104.92)	0%	148%
100-681290-000	TRANSP.PERSI BENEFIT @ 50%	7,900.00	0.00	4,955.93	2,944.07	0%	63%
100-681291-000	TRANSP.PERSI BENEFIT @ 85%	1,959.00	0.00	2,900.97	(941.97)	0%	148%
100-681310-000	BUS CONTRACT REPAIRS @ 85%	15,000.00	0.00	6,837.15	8,162.85	0%	46%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	850.00	65.00	1,237.39	(387.39)	8%	146%
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	872.33	9,976.66	5,023.34	6%	67%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	30.00	270.00	90.00	8%	75%
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	190.56	190.56	809.44	19%	19%
100-681420-000	TRANSP. BUS FUEL/FLUIDS @ 50%	25,000.00	1,371.88	14,954.06	10,045.94	5%	60%
100-681424-000	TRANSP. BUS OILS/LUBRICANTS @ 85%	750.00	0.00	1,807.34	(1,057.34)	0%	241%
100-681425-000	BUS REPAIR PARTS @ 85%	11,000.00	1,479.48	11,598.72	(598.72)	13%	105%
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	500.00	159.99	968.50	(468.50)	32%	194%
100-681427-000	BUS FACILITY & BUS CLEANING @ 50%	250.00	0.00	0.00	250.00	0%	0%
100-681428-000	BUS RADIOS-SDE APPROVAL @ 85%	250.00	0.00	0.00	250.00	0%	0%
100-681429-000	HAND TOOLS @ 85% - 400 CAP	500.00	0.00	423.04	76.96	0%	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	4,169.24	154,120.46	54,570.54	2%	74%
100-682115-000	TRANSP.SALARIES--ACTIVITY/SHUTTLE	10,765.00	0.00	5,008.26	5,756.74	0%	47%
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	196.39	192.92	57.08	79%	77%
	**TOTAL TRANSP. ACTIVITY PROGRAM	11,871.00	196.39	5,744.17	6,126.83	2%	48%
	T R A N S P - O T H E R V E H						
100-683310-000	PURCHASE SERVICES-NON ALLOWABLE	1,000.00	2.16	610.73	389.27	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	2.16	610.73	789.27	0%	44%
	N O N I N S T R U C T I O N						
100-710220-000	FOOD EMPLOYER FICA	9,218.00	0.00	4,600.23	4,617.77	0%	50%
	***TOTAL NON-INSTRUCTION	9,218.00	0.00	4,600.23	4,617.77	0%	50%
	C A P I T A L						
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	86,169.37	3,230,470.57	2,288,329.43	2%	59%

N E Z P E R C E TRIBE ELEMENTARY

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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	577.88	2,788.19	3,031.81	10%	48%
231-621310-000	G/T SPECIALIST HONORARIUMS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	5,820.00	577.88	3,728.21	2,091.79	10%	64%

GRANTS - NEZ PERCE TRIBE & OTHERS

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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	12,037.50	(12,037.50)	0%	0%
232-512210-000	LIFE INS BENEFIT	0.00	0.00	20.35	(20.35)	0%	0%
232-512220-000	FICA	0.00	0.00	833.23	(833.23)	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	151.65	(151.65)	0%	0%
232-512290-000	PERSI	0.00	0.00	1,362.61	(1,362.61)	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	6,310.00	7,530.00	(7,530.00)	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	6,310.00	56,171.12	56,171.12CR	0%	0%

NEXPERCE TRIBE - LITERATURE GRT

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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	548.26	8,324.74	0%	6%
235-515220-000	JOB SKILLS EMPLOYER FICA	679.00	0.00	41.93	637.07	0%	6%
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	638.19	8,961.81	0%	7%

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%
	S T A T E V O C A T I O N A L						
243-432410-000	STATE VOC. ED.--AG. PROGRAM/$8208	10,260.00CR	116.16	9,621.02CR	638.98CR	0%	94%
243-432420-000	STATE VOC. ED.--BUSINESS PROGRAM	8,550.00CR	0.00	5,878.37CR	2,671.63CR	0%	69%
	***TOTAL REVENUE	18,810.00CR	116.16	15,499.39CR	3,310.61CR	0%	82%
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	120.00	1,605.60	394.40	6%	80%
243-515412-000	VOC. ED. SUPPLIES--AG. PROGRAM	5,000.00	61.65	2,567.68	2,432.32	1%	51%
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	760.00	0.00	0.00	760.00	0%	0%
	**TOTAL AG. PROGRAM	10,260.00	181.65	4,182.28	6,077.72	2%	41%
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	414.40	3,906.01	1,578.99	8%	71%
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00	0.00	0%	0%
	**TOTAL BUSINESS PROGRAM	8,550.00	414.40	3,906.01	4,643.99	5%	46%
	***TOTAL EXPENDITURES	18,810.00	596.05	8,088.29	10,721.71	3%	43%
	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	22,136.29	(22,136.29)	0%	0%
246-515200-000	FRINGE	0.00	0.00	5,535.49	(5,535.49)	0%	0%
246-515210-000	LIFE	0.00	0.00	66.75	(66.75)	0%	0%
246-515220-000	FICA	0.00	0.00	2,098.14	(2,098.14)	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	348.65	(348.65)	0%	0%
246-515290-000	PERSI	0.00	0.00	3,132.45	(3,132.45)	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	875.00	6,051.00	(6,051.00)	0%	0%
246-515381-000	TRAVEL	0.00	0.00	3,382.54	(3,382.54)	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	875.00	45,532.02	41,104.02CR	20%	999%

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	46,320.03CR	62,885.97CR	0%	42%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	0.00	0.00	100,684.86CR	100,684.86	0%	0%
	***TOTAL REVENUE	109,206.00CR	0.00	147,004.89CR	37,798.89	0%	135%
251-512110-000	TEACHER SALARIES--ELEMENTARY	57,497.00	0.00	28,748.49	28,748.51	0%	50%
251-512115-000	TEACHER AIDES--ELEMENTARY	11,225.00	0.00	6,351.52	4,873.48	0%	57%
251-512200-000	ELEMENTARY FRINGE BENEFITS	11,880.00	0.00	5,404.05	6,475.95	0%	45%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	384.00	0.00	140.12	243.88	0%	36%
251-512220-000	EMPLOYER FICA	6,778.00	0.00	2,432.82	4,345.18	0%	36%
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	537.40	578.60	0%	48%
251-512290-000	RETIREMENT BENEFIT	10,030.00	0.00	4,574.89	5,455.11	0%	46%
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	62,581.40	(62,581.40)	0%	0%
251-512201-000	FRINGE - SIG	0.00	0.00	11,566.29	(11,566.29)	0%	0%
251-512211-000	LIFE INS BENEFIT - SIG	0.00	0.00	254.27	(254.27)	0%	0%
251-512221-000	EMPLOYER FICA - SIG	0.00	0.00	5,552.21	(5,552.21)	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	932.94	(932.94)	0%	0%
251-512291-000	PERSI - SIG	0.00	0.00	8,383.83	(8,383.83)	0%	0%
251-512311-000	SIG PURCHASED SERVICES	0.00	0.00	3,465.70	(3,465.70)	0%	0%
251-512411-000	SIG SUPPLIES	0.00	5,400.50	28,738.52	(28,738.52)	0%	0%
251-632115-000	ADMIN. SALARIES	8,000.00	0.00	6,000.03	1,999.97	0%	75%
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	12.24	(12.24)	0%	0%
251-632220-000	EMPLOYER FICA	0.00	0.00	424.68	(424.68)	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	75.60	(75.60)	0%	0%
251-632290-000	RETIREMENT BENEFIT	0.00	0.00	679.23	(679.23)	0%	0%
251-632410-000	ADMINISTRATION SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	109,206.00	5,400.50	177,335.23	68,129.23CR	5%	162%
	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	78,290.08CR	45,811.92CR	0%	63%
257-445600-000	FEDERAL ASSISTANCE--IEP SOFTWARE	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	124,102.00CR	0.00	78,290.08CR	45,811.92CR	0%	63%
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	53,543.97	19,699.03	0%	73%
257-521200-000	FRINGE BENEFITS-TITLE VI-B	27,906.00	0.00	21,994.56	5,911.44	0%	79%
257-521210-000	LIFE/EMP. ASSIST. PLAN	768.00	0.00	438.04	329.96	0%	57%
257-521220-000	EMPLOYER FICA	7,738.00	0.00	5,148.39	2,589.61	0%	67%
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	981.81	292.19	0%	77%
257-521290-000	RETIREMENT BENEFIT	11,450.00	0.00	8,550.93	2,899.07	0%	75%
257-521410-000	MATERIALS -- FLOWTHROUGH	1,177.00	0.00	0.00	1,177.00	0%	0%
	***TOTAL EXPENDITURES	124,102.00	0.00	91,210.70	32,891.30	0%	73%

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	9,233.49	7,117.51	0%	56%
262-512200-000	FRINGE BENEFITS	6,323.00	0.00	3,665.62	2,657.38	0%	58%
262-512210-000	LIFE INSURANCE BENEFIT	0.00	0.00	43.40	(43.40)	0%	0%
262-512220-000	FICA BENEFIT	1,735.00	0.00	986.77	748.23	0%	57%
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	162.56	123.44	0%	57%
262-512290-000	PERSI BENEFIT	2,567.00	0.00	1,460.21	1,106.79	0%	57%
	***TOTAL EXPENDITURES	27,500.00	0.00	15,673.05	11,826.95	0%	57%
	T I T L E VII-A INDIAN EDUCATION						
267-322500-000	FUND BALANCE--TITLE VII-A	0.00	0.00	7,819.74	7,819.74CR	0%	0%
267-443000-000	FEDERAL ASSISTANCE - VII-A	89,000.00CR	7,819.74CR	51,628.81CR	37,371.19CR	9%	58%
	***TOTAL REVENUE	89,000.00CR	7,819.74CR	43,809.07CR	45,190.93CR	9%	49%
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	3,839.50	2,742.50	0%	58%
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	377.64	(377.64)	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	4,904.03	(4,904.03)	0%	0%
267-611200-000	LIAISON FRINGE BENEFITS	0.00	0.00	2,094.75	(2,094.75)	0%	0%
267-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.00	52.18	(52.18)	0%	0%
267-611220-000	EMPLOYER FICA	0.00	0.00	690.02	(690.02)	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	115.42	(115.42)	0%	0%
267-611290-000	RETIREMENT BENEFIT	0.00	0.00	1,036.98	(1,036.98)	0%	0%
267-632110-000	COORDINATOR SALARY	8,824.00	0.00	8,112.50	711.50	0%	92%
267-632116-000	SECRETARY'S SALARY	34,559.00	0.00	18,284.63	16,274.37	0%	53%
267-632200-000	SECRETARY'S FRINGE BENEFITS	7,896.00	0.00	4,606.21	3,289.79	0%	58%
267-632210-000	EMPLOYEE ASSIST. PLAN	96.00	0.00	71.57	24.43	0%	75%
267-632220-000	EMPLOYER FICA	4,809.00	0.00	2,128.53	2,680.47	0%	44%
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	295.55	496.45	0%	37%
267-632290-000	RETIREMENT BENEFIT	7,116.00	0.00	2,559.00	4,557.00	0%	36%
267-632310-000	PURCHASED SERVICES	6,502.00	3.57	1,710.18	4,791.82	0%	26%
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	79.95	6,405.05	0%	1%
	***TOTAL EXPENDITURES	89,000.00	3.57	51,632.38	37,367.62	0%	58%

J O M F U N D

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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	2,443.75	3,167.25	0%	44%
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	4.71	(4.71)	0%	0%
269-515220-000	EMPLOYER FICA	2,026.00	0.00	155.23	1,870.77	0%	8%
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	30.78	(30.78)	0%	0%
269-515290-000	PERSI	0.00	0.00	276.63	(276.63)	0%	0%
269-515300-000	PURCHASE SERVICES	7,000.00	0.00	1,344.53	5,655.47	0%	19%
269-515310-000	CULTURAL ENRICHEMENT SERVICES	7,000.00	0.00	1,800.00	5,200.00	0%	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	2,874.49	(2,874.49)	0%	0%
269-611200-000	FRINGE BENEFIT	0.00	0.00	1,309.15	(1,309.15)	0%	0%
269-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.00	19.46	(19.46)	0%	0%
269-611220-000	EMPLOYER FICA	0.00	0.00	320.07	(320.07)	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	52.69	(52.69)	0%	0%
269-611290-000	RETIREMENT BENEFIT	0.00	0.00	473.57	(473.57)	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	280.00	1,648.57	(1,648.57)	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	280.00	18,153.98	68,846.02	0%	21%

T I T L E IIA IMPV TEACH QUALITY

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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	15,224.87CR	16,146.13CR	0%	49%
	***TOTAL REVENUE	31,371.00CR	0.00	15,224.87CR	16,146.13CR	0%	49%
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	8,786.79	12,213.21	0%	42%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	0.00	0.00	30.30	(30.30)	0%	0%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,607.00	0.00	641.30	965.70	0%	40%
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	112.32	152.68	0%	42%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	2,377.00	0.00	994.72	1,382.28	0%	42%
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	425.00	4,850.89	(4,850.89)	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	425.00	16,830.32	14,540.68	1%	54%

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	22,866.95CR	25,015.05CR	0%	48%
	***TOTAL REVENUE	47,882.00CR	0.00	22,866.95CR	25,015.05CR	0%	48%
278-515110-000	GEAR UP CERT. SALARIES	8,519.00	0.00	7,583.24	935.76	0%	89%
278-515115-000	GEAR UP SALARIES	20,728.00	0.00	8,221.29	12,506.71	0%	40%
278-515200-000	FRINGE BENEFIT	6,284.00	0.00	3,665.83	2,618.17	0%	58%
278-515210-000	LIFE INSURANCE BENEFIT	96.00	0.00	66.85	29.15	0%	70%
278-515220-000	EMPLOYER FICA	2,718.00	0.00	1,487.53	1,230.47	0%	55%
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	197.53	224.47	0%	47%
278-515290-000	PERSI BENEFIT	3,794.00	0.00	1,774.77	2,019.23	0%	47%
278-515380-000	STUDENT TRAVEL	0.00	0.00	0.00	0.00	0%	0%
278-515410-000	GEAR UP SUPPLIES	1,529.00	0.00	1,023.48	505.52	0%	67%
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	1,799.92	(1,799.92)	0%	0%
	***TOTAL EXPENDITURES	47,882.00	0.00	26,168.44	21,713.56	0%	55%
	ELEMENTARY COUNSELING GRANT						
284-443000-000	NEZ PERCE ED PROJ REVENUE	0.00	20,651.53CR	92,603.07CR	92,603.07	0%	0%
	***TOTAL REVENUE	0.00	20,651.53CR	92,603.07CR	92,603.07	0%	0%
		0.00	0.00	0.00	0.00	0%	0%
284-611110-000	ELEM COUNSELING GRANT SALARIES	0.00	0.00	50,929.09	(50,929.09)	0%	0%
284-611200-000	FRINGE BENEFIT	0.00	0.00	5,518.26	(5,518.26)	0%	0%
284-611210-000	LIFE INS. BENEFIT	0.00	0.00	104.27	(104.27)	0%	0%
284-611220-000	FICA BENEFIT	0.00	0.00	4,318.20	(4,318.20)	0%	0%
284-611280-000	SICK LEAVE BENEFIT	0.00	0.00	680.14	(680.14)	0%	0%
284-611290-000	PERSI BENEFIT	0.00	0.00	6,110.41	(6,110.41)	0%	0%
284-611300-000	PURCHASED SERVICES	0.00	110.12	10,472.25	(10,472.25)	0%	0%
284-611410-000	SUPPLIES	0.00	259.97	14,840.54	(14,840.54)	0%	0%
	***TOTAL EXPENDITURES	0.00	370.09	92,973.16	92,973.16CR	0%	0%
	C H I L D N U T R I T I O N						
290-320000-000	EST. BEG. BAL.--SCHOOL LUNCH	115,000.00CR	0.00	0.00	(115,000.00)	0%	0%
290-415000-000	EARNINGS ON INVESTMENTS	0.00	0.00	0.00	0.00	0%	0%
290-416100-000	SCHOOL FOOD SERVICE	8,000.00CR	0.00	4,434.42CR	3,565.58CR	0%	55%
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	18,957.17CR	129,295.29CR	115,704.71CR	8%	53%
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	6,521.10CR	49,099.18CR	49,099.18	0%	0%
290-445504-000	NSLP - SNACK REVENUE	0.00	887.24CR	20,959.08CR	20,959.08	0%	0%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	390,048.00CR	26,365.51CR	214,656.11CR	175,391.89CR	7%	55%
290-710115-000	FOOD SERVICE SALARIES--REGULAR	86,493.00	0.00	55,599.31	30,893.69	0%	64%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	31,758.00	0.00	18,525.43	13,232.57	0%	58%
290-710210-000	LIFE/EMP. ASSIST. PLAN	576.00	0.00	416.93	159.07	0%	72%
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	945.14	544.86	0%	63%
290-710290-000	PERSI BENEFIT	13,186.00	0.00	8,295.58	4,890.42	0%	63%
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	1,500.00	0.42	2,392.56	(892.56)	0%	160%
290-710410-000	FOOD SERVICE--NON-FOOD SUPPLIES	7,000.00	676.10	5,367.63	1,632.37	10%	77%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	205,439.00	8,283.82	80,487.62	124,951.38	4%	39%
290-710412-000	FOOD SERVICE--MILK	24,000.00	2,030.78	19,522.64	4,477.36	8%	81%
290-710413-000	FOOD SERVICE--COMMODITIES	13,000.00	1,306.00	9,576.94	3,423.06	10%	74%
290-710550-000	FOOD SERVICE EQUIPMENT	0.00	0.00	22,151.48	(22,151.48)	0%	0%
	***TOTAL EXPENDITURES	390,048.00	12,297.12	229,005.06	161,042.94	3%	59%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	F R E S H F R U I T/V E G. GRT.						
291-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
291-445500-000	FRESH FRUIT/VEG. GRANT	16,455.00CR	1,826.68CR	11,300.87CR	5,154.13CR	11%	69%
291-460000-000	INTERFUND TRANSFER	2,750.00CR	0.00	0.00	2,750.00CR	0%	0%
	***TOTAL REVENUE	19,205.00CR	1,826.68CR	11,300.87CR	7,904.13CR	10%	59%
291-710115-000	FRUIT/VEG. PREP SALARIES	1,300.00	0.00	1,027.09	272.91	0%	79%
291-710116-000	FRUIT/VEG. ADMIN. SALARIES	950.00	0.00	925.14	24.86	0%	97%
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	24.43	3.57	0%	87%
291-710290-000	PERSI BENEFIT	255.00	0.00	219.31	35.69	0%	86%
291-710310-000	PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
291-710410-000	SUPPLIES/MATERIALS	250.00	0.00	119.95	130.05	0%	48%
291-710411-000	FOOD SUPPLIES	13,565.00	1,570.07	9,279.29	4,285.71	12%	68%
291-710412-000	ADMIN. SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	16,455.00	1,570.07	11,702.24	4,752.76	10%	71%
	B O N D I N T./R E D E M P. FUND						
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	1,798.62CR	167,799.94CR	(75,151.06)	1%	69%
310-415000-000	INVESTMENT EARNINGS	300.00CR	0.00	8.01CR	291.99CR	0%	3%
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	1,798.62CR	207,141.42CR	71,109.58CR	1%	74%
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%
	BUS DEPRECIATION						
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	4.94CR	20.06CR	0%	20%
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	45.00CR	45.00	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	27.00CR	27.00	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	243.00CR	243.00	0%	0%
710-419255-000	JEFF WILSON MEMORIAL SCHOLARSHIP	0.00	0.00	45.00CR	45.00	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	364.94CR	7,542.06CR	0%	5%
710-720300-000	SCHOLARSHIP EXPENSES	0.00	0.00	0.00	0.00	0%	0%
710-720310-000	TONY HIGHEAGLE/JOHNSON SCH EXP.	0.00	0.00	0.00	0.00	0%	0%
710-720315-000	ROGER VAN HOUTEN SCHOLARSHIP EXP.	0.00	0.00	0.00	0.00	0%	0%
710-720320-000	DAN P. HIGHEAGLE SCHOLARSHIP EXP.	0.00	0.00	200.00	(200.00)	0%	0%
710-720325-000	NELLIE WOODS SCHOLARSHIP EXPENSE	0.00	0.00	0.00	0.00	0%	0%
710-720330-000	MARK PATTERSON SCHOLARSHIP EXP.	0.00	0.00	0.00	0.00	0%	0%
710-720335-000	RON WHEELER SCHOLARSHIP EXPENSE	0.00	0.00	0.00	0.00	0%	0%
710-720340-000	CHRISTINA WALKER-GARRISON	0.00	0.00	0.00	0.00	0%	0%
710-720350-000	GARRETT LEIGHTON ELEM. MEM. FUND	0.00	0.00	0.00	0.00	0%	0%
710-720355-000	JEFF WILSON MEMORIAL EXPENSE	0.00	0.00	0.00	0.00	0%	0%
710-720360-000	ALEC REUBEN EXPENSE	0.00	0.00	500.00	(500.00)	0%	0%
710-720370-000	LAPWAI MERIT EXPENSE	0.00	0.00	0.00	0.00	0%	0%
710-950000-000	CONTINGENCY RESERVE--SCHOLARSHIPS	7,907.00	0.00	0.00	7,907.00	0%	0%
	***TOTAL EXPENDITURES	7,907.00	0.00	700.00	7,207.00	0%	9%

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
	G E N E R A L F U N D			
100-111100-000	CASH IN BANK--GENERAL FUND	135,946.14CR	36.87CR	135,983.01CR
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	468,036.23	0.00	468,036.23
100-112110-000	INVESTMENTS-DISNEY PLAYGRND #1269	4,197.58	0.00	4,197.58
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	1,677,761.32	0.00	1,677,761.32
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	16,090.85CR	0.00	16,090.85CR
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	2,004,533.32	36.87CR	2,004,496.45
100-213000-000	ACCOUNTS PAYABLE	0.00	85,959.45CR	85,959.45CR
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	155.47CR	0.00	155.47CR
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	91.42	200.00	291.42
100-221100-000	DEFERRED REVENUES	7,448.79CR	0.00	7,448.79CR
100-321100-000	FUND BALANCE--GENERAL FUND	1,997,020.50CR	85,796.32	1,911,224.18CR
	***TOTAL LIABILITIES & FUND BAL.	2,004,533.32CR	36.87	2,004,496.45CR
	N E Z P E R C E 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	8,719.88	0.00	8,719.88
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	8,719.88	0.00	8,719.88
231-211200-000	INTERFUND PAYABLE--NPT GRANT	0.00	0.00	0.00
231-213000-000	ACCOUNTS PAYABLE--NPT GRANT	0.00	577.88CR	577.88CR
231-312000-000	FUND BAL. - NPT GRANT NATIVE ARTS	8,719.88CR	577.88	8,142.00CR
	***TOTAL LIABILITIES & FUND BAL.	8,719.88CR	0.00	8,719.88CR
	GRANTS - NEZ PERCE TRIBE & OTHERS			
232-111100-000	CASH IN BANK-NEZPERCE TRIBE GRANTS	41,125.22	0.00	41,125.22
232-114100-000	REVENUE RECEIVEABLE	0.00	0.00	0.00
	***TOTAL ASSETS	41,125.22	0.00	41,125.22
232-213000-000	ACCOUNTS PAYABLE	0.00	6,310.00CR	6,310.00CR
232-312000-000	FUND BALANCE--NEZPERCE TRIBE IPADS	41,125.22CR	6,310.00	34,815.22CR
	***TOTAL LIABILITIES & FUND BAL.	41,125.22CR	0.00	41,125.22CR

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.	8,358.16	0.00	8,358.16
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	8,358.16	0.00	8,358.16
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE--NEZPERCE SPEC. SERV.	8,358.16CR	0.00	8,358.16CR
	***TOTAL LIABILITIES & FUND BAL.	8,358.16CR	0.00	8,358.16CR
	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.	7,413.96	0.00	7,413.96
243-114100-000	SUPPORT RECEIVABLE	0.00	116.16CR	116.16CR
	***TOTAL ASSETS	7,413.96	116.16CR	7,297.80
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	1,067.99CR	1,067.99CR
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	8,123.31CR	712.21	7,411.10CR
	***TOTAL LIABILITIES & FUND BAL.	8,123.31CR	355.78CR	8,479.09CR
	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	10,792.16CR	0.00	10,792.16CR
246-114000-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
246-114200-000	INTERFUND RECEIVABLES	0.00	0.00	0.00
	***TOTAL ASSETS	10,792.16CR	0.00	10,792.16CR
246-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
246-213000-000	ACCOUNTS PAYABLE	0.00	875.00CR	875.00CR
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	10,792.16	875.00	11,667.16
	***TOTAL LIABILITIES & FUND BAL.	10,792.16	0.00	10,792.16

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
	ISEE GRANT CONSORTIUM			
250-111100-000	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	24,929.84CR	0.00	24,929.84CR
251-114100-000	ASSISTANCE REC'BL--CHAPTER I	0.00	0.00	0.00
	***TOTAL ASSETS	24,929.84CR	0.00	24,929.84CR
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	5,400.50CR	5,400.50CR
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	24,929.84	5,400.50	30,330.34
	***TOTAL LIABILITIES & FUND BAL.	24,929.84	0.00	24,929.84
	T I T L E VI-B F U N D			
257-111100-000	CASH IN BANK--TITLE VI-B	12,920.62CR	0.00	12,920.62CR
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	12,920.62CR	0.00	12,920.62CR
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	12,920.62	0.00	12,920.62
	***TOTAL LIABILITIES & FUND BAL.	12,920.62	0.00	12,920.62
	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 REAP			
262-111100-000	CASH IN BANK--REAP GRANT	12,551.95	0.00	12,551.95
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	12,551.95	0.00	12,551.95
262-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
262-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
262-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
262-322500-000	FUND BALANCE	12,551.95CR	0.00	12,551.95CR
	***TOTAL LIABILITIES & FUND BAL.	12,551.95CR	0.00	12,551.95CR

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
	T I T L E VII-A INDIAN EDUCATION			
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	7,819.74CR	7,819.74	0.00
267-114100-000	REVENUE RECEIVABLE -- TITLE V	0.00	0.00	0.00
	***TOTAL ASSETS	7,819.74CR	7,819.74	0.00
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	3.57CR	3.57CR
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	7,819.74	7,816.17CR	3.57
	***TOTAL LIABILITIES & FUND BAL.	7,819.74	7,819.74CR	0.00
	J O M F U N D			
269-111100-000	CASH IN BANK--JOM	36,118.26	0.00	36,118.26
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	36,118.26	0.00	36,118.26
269-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	280.00CR	280.00CR
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	36,118.26CR	280.00	35,838.26CR
	***TOTAL LIABILITIES & FUND BAL.	36,118.26CR	0.00	36,118.26CR
	T I T L E IIA IMPV TEACH QUALITY			
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	1,180.45CR	0.00	1,180.45CR
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
	***TOTAL ASSETS	1,180.45CR	0.00	1,180.45CR
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	425.00CR	425.00CR
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	1,180.45	425.00	1,605.45
	***TOTAL LIABILITIES & FUND BAL.	1,180.45	0.00	1,180.45
	G E A R - U P G R A N T			
278-111100-000	CASH IN BANK--GEAR-UP GRANT	3,588.68	0.00	3,588.68
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	3,588.68	0.00	3,588.68
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
278-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
278-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
278-325000-000	FUND BALANCE	3,588.68CR	0.00	3,588.68CR
	***TOTAL LIABILITIES & FUND BAL.	3,588.68CR	0.00	3,588.68CR
	ELEMENTARY COUNSELING GRANT			
284-111100-000	CASH IN BANK--NEZ PERCE ED PROJECT	20,651.53CR	20,651.53	0.00
284-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	20,651.53CR	20,651.53	0.00
284-213000-000	ACCOUNTS PAYABLE	0.00	370.09CR	370.09CR
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	20,651.53	20,281.44CR	370.09
	***TOTAL LIABILITIES & FUND BAL.	20,651.53	20,651.53CR	0.00

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	89,538.81	26,365.51	115,904.32
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	89,558.81	26,365.51	115,924.32
290-213000-000	ACCOUNTS PAYABLE	0.00	12,297.12CR	12,297.12CR
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	84,674.65CR	14,068.39CR	98,743.04CR
	***TOTAL LIABILITIES & FUND BAL.	89,558.81CR	26,365.51CR	115,924.32CR
	F R E S H F R U I T/V E G. GRT.			
291-111100-000	CASH IN BANK--FRUIT/VEG. GRANT	657.98CR	1,826.68	1,168.70
291-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
291-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	657.98CR	1,826.68	1,168.70
291-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
291-213000-000	ACCOUNTS PAYABLE	0.00	1,570.07CR	1,570.07CR
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	657.98	256.61CR	401.37
	***TOTAL LIABILITIES & FUND BAL.	657.98	1,826.68CR	1,168.70CR
	B O N D I N T./R E D E M P. FUND			
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	13,607.87	1,798.62	15,406.49
310-112100-000	INVESTMENTS--BIR FUND #2770	7,989.37	0.00	7,989.37
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	33,162.79	1,798.62	34,961.41
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	19,499.31CR	1,798.62CR	21,297.93CR
	***TOTAL LIABILITIES & FUND BAL.	33,162.79CR	1,798.62CR	34,961.41CR
	BUS DEPRECIATION			
421-111100-000	CASH IN BANK--BUS DEPRECIATION	44,127.00	0.00	44,127.00
421-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
421-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	44,127.00	0.00	44,127.00
421-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
421-213000-000	ACCOUNTS PAYABLE--BUS DEP	0.00	0.00	0.00
421-322500-000	FUND BALANCE--BUS DEP	44,127.00CR	0.00	44,127.00CR
	***TOTAL LIABILITIES & FUND BAL.	44,127.00CR	0.00	44,127.00CR

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	2,775.09	0.00	2,775.09
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	88.96	0.00	88.96
710-112025-000	INVESTMENTS -- N. WOODS #1503	549.94	0.00	549.94
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	953.13	0.00	953.13
710-112035-000	INVESTMENTS -- R. WHEELER	0.00	0.00	0.00
710-112040-000	INVESTMENTS--JEFF WILSON #2713	42.44	0.00	42.44
710-112050-000	INVESTMENTS--G. LEIGHTON #2715	1,937.87	0.00	1,937.87
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	929.91	0.00	929.91
710-112070-000	INVESTMENTS - MERIT SCHOLARSP 2714	469.46	0.00	469.46
710-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
710-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	7,788.69	0.00	7,788.69
710-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-322500-000	FUND BALANCE -- SCHOLARSHIP FUND	7,788.69CR	0.00	7,788.69CR
	***TOTAL LIABILITIES & FUND BAL.	7,788.69CR	0.00	7,788.69CR
	ACCOUNTS PAYABLE			
100-213000-000	ACCOUNTS PAYABLE	0.00	85,959.45CR	85,959.45CR
230-213000-000	ACCOUNTS PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
231-213000-000	ACCOUNTS PAYABLE--NPT GRANT	0.00	577.88CR	577.88CR
232-213000-000	ACCOUNTS PAYABLE	0.00	6,310.00CR	6,310.00CR
234-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
236-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	1,067.99CR	1,067.99CR
250-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	5,400.50CR	5,400.50CR
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	3.57CR	3.57CR
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	280.00CR	280.00CR
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	425.00CR	425.00CR
278-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
284-213000-000	ACCOUNTS PAYABLE	0.00	370.09CR	370.09CR
290-213000-000	ACCOUNTS PAYABLE	0.00	12,297.12CR	12,297.12CR
291-213000-000	ACCOUNTS PAYABLE	0.00	1,570.07CR	1,570.07CR
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
	ACCOUNTS PAYABLE	0.00	114,261.67CR	114,261.67CR
	C A S H I N B A N K			
100-111100-000	CASH IN BANK--GENERAL FUND	135,946.14CR	36.87CR	135,983.01CR
230-111100-000	CASH IN BANK--NEZPERCE ELEMENTARY	2,730.89	0.00	2,730.89
231-111100-000	CASH - NPT GRANT NATIVE ARTS	8,719.88	0.00	8,719.88
232-111100-000	CASH IN BANK-NEZPERCE TRIBE GRANTS	41,125.22	0.00	41,125.22
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.	8,358.16	0.00	8,358.16
236-111100-000	CASH IN BANK--NEZPERCE PLAYWRIGHTS	0.55	0.00	0.55
243-111100-000	CASH IN BANK--STATE VOC ED.	7,413.96	0.00	7,413.96
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	10,792.16CR	0.00	10,792.16CR
250-111100-000	CASH IN BANK-- ISEE GRANT	0.00	0.00	0.00
251-111100-000	CASH IN BANK--TITLE I	24,929.84CR	0.00	24,929.84CR
257-111100-000	CASH IN BANK--TITLE VI-B	12,920.62CR	0.00	12,920.62CR
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	12,551.95	0.00	12,551.95
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	7,819.74CR	7,819.74	0.00
269-111100-000	CASH IN BANK--JOM	36,118.26	0.00	36,118.26
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	1,180.45CR	0.00	1,180.45CR
278-111100-000	CASH IN BANK--GEAR-UP GRANT	3,588.68	0.00	3,588.68
284-111100-000	CASH IN BANK--NEZ PERCE ED PROJECT	20,651.53CR	20,651.53	0.00
290-111100-000	CASH IN BANK -- FOOD SERVICE	89,538.81	26,365.51	115,904.32
291-111100-000	CASH IN BANK--FRUIT/VEG. GRANT	657.98CR	1,826.68	1,168.70
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	13,607.87	1,798.62	15,406.49
421-111100-000	CASH IN BANK--BUS DEPRECIATION	44,127.00	0.00	44,127.00
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	2,775.09	0.00	2,775.09
	*****TOTAL CASH IN BANK	63,652.97	58,425.21	122,078.18

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

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
001440	100-661330-000	000000	04/20/15	000000	802229320	PROPANE 600 GALS H.S.	1	04-2015	682.18
001440	100-661330-000	000000	04/20/15	000000	802178641	CREDIT PROPANE 1 GALS HS	1	04-2015	13.14CR
001440	100-661330-000	000000	04/20/15	000000	802266568	PROPANE 200 GALS HS	1	04-2015	214.00
001440	100-661330-000	000000	04/20/15	000000	802266559	PROPANE 608.6 GALS ES	1	04-2015	651.20
	**SUB-TOTAL: AMERIGAS-LEWISTON								1,534.24
002360	100-681425-000	000000	04/20/15	M15726	16085	FIX A FLAT W/HOSE	1	04-2015	95.28
002360	100-681410-000	000000	04/20/15	M15726	16085	FIX A FLAT W/HOSE	1	04-2015	190.56
002360	100-681425-000	000000	04/20/15	T15669	S15793	TAIL LAMP	1	04-2015	3.50
002360	100-681425-000	000000	04/20/15	T15669	S16280	MINATURE LAMPS	1	04-2015	5.24
	**SUB-TOTAL: AUTO PAINT AND PARTS								294.58
002420	100-681319-000	000000	04/20/15	000000	5908020000	ELECTRIC BUS SHOP	1	04-2015	382.18
002420	100-661330-000	000000	04/20/15	000000	5908020000	ELECTRIC ES	1	04-2015	2,470.56
002420	100-661330-000	000000	04/20/15	000000	5908020000	ELECTRIC HS TRACK	1	04-2015	511.32
002420	100-661330-000	000000	04/20/15	000000	5908020000	TRACK LIGHTS	1	04-2015	17.27
002420	100-661330-000	000000	04/20/15	000000	5908020000	ELECTRIC TRACK PUMP	1	04-2015	8.25
002420	100-661330-000	000000	04/20/15	000000	5908020000	ELECTRIC STORAGE TECH	1	04-2015	242.61
002420	100-661330-000	000000	04/20/15	000000	5908020000	ELECTRIC AG SHOP	1	04-2015	193.10
002420	100-661330-000	000000	04/20/15	000000	5908020000	ELECTRIC HS/MS	1	04-2015	4,433.58
002420	100-661330-000	000000	04/20/15	000000	5908020000	ELECTRIC CABINET SHOP	1	04-2015	280.22
	**SUB-TOTAL: AVISTA UTILITIES								8,539.09
003140	100-661410-000	000000	04/20/15	000000	9627599	TECH UNIFORMS 3/17	1	04-2015	22.20
003140	100-661410-000	000000	04/20/15	000000	9625594	TECH UNIFORMS 3/10	1	04-2015	22.20
003140	100-661410-000	000000	04/20/15	000000	9629595	TECH UNIFORMS 3/24	1	04-2015	22.20
003140	100-661410-000	000000	04/20/15	000000	9633596	TECH UNIFORMS 4/7	1	04-2015	22.20
	**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.								88.80
003280	243-515382-000	000000	04/16/15	000000	AS PER LEAVE	PER DIEM STATE FFA 4/8-4/11	1	04-2015	120.00
	**SUB-TOTAL: DEVIN BOYER								120.00
004340	100-515410-000	000000	04/20/15	H15706	49067326RI	FROG AND COW EYE BULK	1	04-2015	239.49
	**SUB-TOTAL: CAROLINA BIOLOGICAL SUPPLY								239.49
005000	100-616300-000	000000	04/20/15	000000	075	OT SVCS 3/10-4/8	1	04-2015	4,993.75
	**SUB-TOTAL: JACLYN CHAVEZ, OTR/L								4,993.75
005080	100-682410-000	000000	04/20/15	000000	0M550	FUEL STATE BPA BOISE	1	04-2015	196.39
	**SUB-TOTAL: CHEVRON & TEXACO CARD SERVICES								196.39
007880	100-622412-000	000000	04/20/15	H15699	5551837	LIBRARY BOOK PROTECTION & REPAIR	1	04-2015	80.32
	**SUB-TOTAL: DEMCO								80.32
007940	100-521311-000	000000	04/20/15	000000	1/16	MEDICAID MATCH(1681.15)	1	04-2015	500.00
007940	100-521311-000	000000	04/20/15	000000	3/19	MEDICAID MATCH(4852.36)	1	04-2015	1,500.00
007940	100-521311-000	000000	04/20/15	000000	3/27	MEDICAID MATCH(4206.08)	1	04-2015	1,000.00
	**SUB-TOTAL: DEPT OF H&W, DIV OF MGMT SVCS								3,000.00
010220	290-710411-000	000000	04/20/15	F15682	7955607	FOOD 3/30	1	04-2015	102.83
010220	290-710411-000	000000	04/20/15	F15682	7948899	FOOD 3/23	1	04-2015	216.45
010220	291-710411-000	000000	04/20/15	F15683	7948900	FOOD 3/23	1	04-2015	223.71
010220	290-710411-000	000000	04/20/15	F15682	7942225	FOOD 3/16	1	04-2015	451.62
010220	291-710411-000	000000	04/20/15	F15683	7942226	FOOD 3/16	1	04-2015	339.59
010220	290-710411-000	000000	04/20/15	F15682	7944243	FOOD CREDIT 3/17	1	04-2015	5.32CR
010220	290-710411-000	000000	04/20/15	F15682	7935229	FOOD 3/9	1	04-2015	486.00
010220	291-710411-000	000000	04/20/15	F15683	7935230	FOOD 3/9	1	04-2015	438.55
010220	290-710411-000	000000	04/20/15	F15682	7928101	FOOD 3/2	1	04-2015	303.53
010220	291-710411-000	000000	04/20/15	F15683	7928102	FOOD 3/2	1	04-2015	568.22
	**SUB-TOTAL: FOOD SERVICES OF AMERICA								3,125.18
010740	100-664411-000	000000	04/20/15	M15570	15-1136	INSTALLATION OF NEW SPEAKERS ES	1	04-2015	3,511.00
010740	100-664411-000	000000	04/20/15	M15674	15-1139	REPLACE EXIT LIGHT LED	1	04-2015	6,414.00
010740	100-664311-000	000000	04/20/15	M15685	15-1140	REPLACE EXHAUST FAN AND MAINTENANC	1	04-2015	361.50
	**SUB-TOTAL: GEM ELECTRIC, INC								10,286.50
011250	251-512411-000	000000	04/20/15	E15728	52539757	CHROME BOOKS	1	04-2015	4,600.80
011250	251-512411-000	000000	04/20/15	E15728	52544039	CHROME BOOKS OS	1	04-2015	500.00
	**SUB-TOTAL: GOVCONNECTION, INC.								5,100.80
011420	100-665310-000	000000	04/20/15	M15478	155	MONTHLY MAINTENANCE AGREEMENT	1	04-2015	1,583.00
	**SUB-TOTAL: GREENLEAF LANDSCAPE								1,583.00
011620	100-663312-000	000000	04/20/15	008550	48518W-1	HANDICAP TOILET	1	04-2015	126.00
011620	100-663312-000	000000	04/20/15	008550	48518X-1	HANDICAP TOILET	1	04-2015	126.00
	**SUB-TOTAL: HAHN RENTAL CENTER, INC								252.00
011820	100-681425-000	000000	04/20/15	T15674	100302	REAR HANDLE BUS #5	1	04-2015	84.63
	**SUB-TOTAL: HARLOW'S BUS SALES, INC.								84.63
012545	100-664411-000	000000	04/20/15	M15664	2582786	FIX IT ALL PATCHING AND LASER LIGH	1	04-2015	13.97
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES								13.97
013380	232-515313-000	000000	04/20/15	H15724	34173-1	IDLA CLASSES SPRING 2015	1	04-2015	825.00
013380	232-515313-000	000000	04/20/15	H15724	34171-1	IDLA HEALTH CLASSES	1	04-2015	1,650.00
	**SUB-TOTAL: IDAHO DIGITAL LEARNING								2,475.00
013700	100-521310-000	000000	04/20/15	000000	20104336	ADMIN FEE (10,953.39)	1	04-2015	784.70
013700	100-521310-000	000000	04/20/15	000000	20104336	ADMIN FEE(68,041.65)	1	04-2015	4,874.50
013700	100-521310-000	000000	04/20/15	000000	20104336	ADMIN FEE(12,368.76)	1	04-2015	886.10
013700	100-521310-000	000000	04/20/15	000000	20104412	ADMIN FEE(2315.65)	1	04-2015	165.89
013700	100-521310-000	000000	04/20/15	000000	20104412	ADMIN FEE(6379.32)	1	04-2015	457.01
013700	100-521310-000	000000	04/20/15	000000	20104412	ADMIN FEE(9941.47)	1	04-2015	712.21
	**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.								7,880.41
014140	100-681425-000	000000	04/20/15	T15675	27355A	INSTALL WINDSHIELD BUS #9	1	04-2015	275.00
	**SUB-TOTAL: INLAND AUTO GLASS, INC.								275.00
014160	100-663330-000	000000	04/20/15	000000	350872	CELL PHONE (AW) 790-1732	1	04-2015	42.17
014160	100-681320-000	000000	04/20/15	000000	350872	CELL PHONE (DS) 790-1737	1	04-2015	30.00
014160	100-683310-000	000000	04/20/15	000000	350872	CELL PHONE (DS) 790-1737	1	04-2015	2.16
	**SUB-TOTAL: INLAND CELLULAR TELEPHONE CO.								74.33
016130	246-515311-000	000000	04/20/15	000000	33115	SPF GRANT EVALUATOR SERVICES	1	04-2015	875.00
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES								875.00
016320	100-632410-000	000000	04/20/15	D15714	3896102	COPY PAPER-CLEARWATER PAPER GRANT	1	04-2015	1,013.44
016320	290-710410-000	000000	04/20/15	F15707	3894039	KITCHEN SUPPLIES	1	04-2015	493.25
	**SUB-TOTAL: KCDA PURCHASING COOPERATIVE								1,506.69

(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
017000	100-661330-000	000000	04/20/15	000000	3.3075.01	W/S/G AG SHOP	1	04-2015	362.99
017000	100-661330-000	000000	04/20/15	000000	5.9970.01	GRBGE ES	1	04-2015	1,045.00
017000	100-661330-000	000000	04/20/15	000000	3.1571.01	W/S HS/MS ART & PE	1	04-2015	743.38
017000	100-681319-000	000000	04/20/15	000000	5.9982.01	GRBGE BUS SHOP	1	04-2015	315.00
017000	100-661330-000	000000	04/20/15	000000	4.3145.01	W/S/G ATHLETIC FIELD	1	04-2015	654.88
017000	100-661330-000	000000	04/20/15	000000	5.9975.01	GRBGE JONES	1	04-2015	22.50
017000	100-661330-000	000000	04/20/15	000000	2.1882.01	W/S STORAGE TECH	1	04-2015	115.36
017000	100-661330-000	000000	04/20/15	000000	5.9983.01	GRBGE REYNOLDS	1	04-2015	22.50
017000	100-661330-000	000000	04/20/15	000000	3.1575.01	W/S/G HS	1	04-2015	1,547.85
	**SUB-TOTAL: CITY OF LAPWAI								4,829.46
017140	100-512321-000	000000	04/20/15	F15333	MARCH	GUEST PASSES ES	1	04-2015	36.00
017140	100-512321-000	000000	04/20/15	F15333	MARCH	LUNCH MONITORS E.S.	1	04-2015	124.00
	**SUB-TOTAL: LAPWAI SCHOOL LUNCH PROGRAM								160.00
017350	232-515313-000	000000	04/20/15	H15648	SP15LHSDUAL	DUAL CREDIT CLASSES SPRING	1	04-2015	3,835.00
	**SUB-TOTAL: LEWIS CLARK STATE COLLEGE								3,835.00
017940	100-661410-000	000000	04/20/15	M15668	530-797647	STARTER BATTERY	1	04-2015	85.50
	**SUB-TOTAL: LEWISTON AUTO PARTS								85.50
019560	231-515410-000	000000	04/20/15	H15693	220	LCSC DANCERS REWARD	1	04-2015	44.44
	**SUB-TOTAL: MCDONALD'S								44.44
019660	290-710412-000	000000	04/20/15	F15679	135323092	MILK 3/2	1	04-2015	410.87
019660	290-710412-000	000000	04/20/15	F15679	135323133	MILK 3/5	1	04-2015	230.54
019660	290-710412-000	000000	04/20/15	F15679	135323176	MILK 3/9	1	04-2015	424.07
019660	290-710412-000	000000	04/20/15	F15679	135323214	MILK 3/12	1	04-2015	230.54
019660	290-710412-000	000000	04/20/15	F15679	135323256	MILK 3/16	1	04-2015	461.09
019660	290-710412-000	000000	04/20/15	F15679	135323298	MILK 3/19	1	04-2015	230.54
019660	290-710412-000	000000	04/20/15	F15679	135323339	MILK 3/23	1	04-2015	269.66
019660	290-710412-000	000000	04/20/15	F15679	135323376	MILK 3/26	1	04-2015	226.53CR
	**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.								2,030.78
020280	100-664311-000	000000	04/20/15	M15661	S85155	ANNAUL COOLING TOWER SERVICE	1	04-2015	444.00
020280	100-664311-000	000000	04/20/15	M15702	S85307	REPAIR OF MAU KITCHEN ES	1	04-2015	62.50
	**SUB-TOTAL: MIKE'S MECHANICAL SERVICES,LLC								506.50
020360	100-681311-000	000000	04/20/15	000000	248435	DOT AND COLLECTION FEE R. HEIMGART	1	04-2015	65.00
	**SUB-TOTAL: MINERT & ASSOCIATES, INC.								65.00
020440	231-515410-000	000000	04/20/15	H15757	1188	NATIVE ARTS SUPPLIES	1	04-2015	276.55
	**SUB-TOTAL: MOCCASIN FLATS TRADING POST								276.55
020480	100-681425-000	000000	04/20/15	T15558	A25141/A19755	SHIPPING REBILLED BRAKE FLUID ECT	1	04-2015	15.71
	**SUB-TOTAL: MOMAR, INC.								15.71
021870	100-623323-000	000000	04/20/15	T15264	19438	INTERNET AND IP ADDRESS	1	04-2015	122.50
	**SUB-TOTAL: NEZ PERCE TRIBE								122.50
022120	243-432410-000	000000	04/20/15	H15266	15671783	WELDING GAS	1	04-2015	116.16
	**SUB-TOTAL: NORCO, INC								116.16
022240	100-521300-000	000000	04/20/15	000000	MARCH 2015	MARCH EDUCATIONAL SVCS	1	04-2015	7,840.00
	**SUB-TOTAL: NORTHWEST CHILDREN'S HOME, INC								7,840.00
022260	290-710411-000	000000	04/20/15	F15681	S10354075	FOOD 3/6	1	04-2015	1,014.35
022260	290-710413-000	000000	04/20/15	F15681	S10354074	COMMOD. 3/6	1	04-2015	614.83
022260	290-710411-000	000000	04/20/15	F15681	S10354073	FOOD 3/6	1	04-2015	804.63
022260	290-710413-000	000000	04/20/15	F15681	S10354072	COMMOD. 3/6	1	04-2015	691.17
022260	290-710411-000	000000	04/20/15	F15681	S10355318	FOOD 3/20	1	04-2015	1,334.76
022260	290-710411-000	000000	04/20/15	F15681	S10355316	FOOD 3/20	1	04-2015	993.65
	**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE								5,453.39
022840	243-515413-000	000000	04/20/15	H15262	INV421298	WINDOWS 8.1 PROFESSIONAL LICENSE	1	04-2015	201.60
022840	243-515413-000	000000	04/20/15	H15262	INV421298	WINDOWS PROFESSIONAL PLUS	1	04-2015	212.80
022840	100-623412-000	000000	04/20/15	H15758	INV426384	UP GRADES FOR MEDIA/LIBRARY	1	04-2015	524.00
	**SUB-TOTAL: OREGON EDUCATIONAL TECHNOLOGY								938.40
023160	100-632333-000	000000	04/14/15	000000	58302123	PHONE CALLS DO	1	04-2015	84.20
023160	100-641323-000	000000	04/14/15	000000	58302123	PHONE CALLS SCHOOL ADMIN ES	1	04-2015	8.14
023160	290-710310-000	000000	04/14/15	000000	58302123	PHONE CALLS FOOD SERVICE	1	04-2015	0.42
023160	267-632310-000	000000	04/14/15	000000	58302123	PHONE CALLS IND. ED	1	04-2015	3.57
023160	100-663310-000	000000	04/14/15	000000	58302123	PHONE CALLS MAINTENACE	1	04-2015	21.25
023160	100-641323-000	000000	04/14/15	000000	58302123	PHONE CALLS SCHOOL ADMIN MS/HS	1	04-2015	54.55
023160	100-681319-000	000000	04/14/15	000000	58302123	PHONE CALLS TRANSPORTATION	1	04-2015	1.92
023160	100-641323-000	000000	04/14/15	000000	58302123	PHONE CALLS SCHOOL ADMIN MISC.	1	04-2015	0.46
	**SUB-TOTAL: PAETEC								174.51
023720	269-632310-000	000000	04/20/15	H15751	6255	REIMB.NJOM PARKING CONF. 3/28-3/31	1	04-2015	140.00
	**SUB-TOTAL: DAVE PENNEY								140.00
024400	100-665410-000	000000	04/20/15	M15698	106757/1	STRAW SEED BASEBALL FIELD	1	04-2015	29.33
024400	100-532410-000	000000	04/20/15	M15743	108365/1	LINE MARKER	1	04-2015	143.84
	**SUB-TOTAL: PRIMELAND COOPERATIVES								173.17
025060	284-611300-000	000000	04/20/15	E15711	CPI 3/16	BAGGE AND TRAVEL FEES	1	04-2015	110.12
	**SUB-TOTAL: LORI RAVET								110.12
025760	100-632322-000	000000	04/20/15	000000	94393942	D.O. COPIER RENTAL	1	04-2015	229.57
025760	100-632322-000	000000	04/20/15	000000	94393942	D.O. COLOR COPIES	1	04-2015	18.98
025760	100-632322-000	000000	04/20/15	000000	94393942	D.O. B/W COPIES	1	04-2015	31.10
025760	100-515321-000	000000	04/20/15	000000	94388086	COPIER RENTAL HS	1	04-2015	398.50
025760	100-512322-000	000000	04/20/15	000000	94388086	COPIER RENTAL ES	1	04-2015	398.50
025760	100-515321-000	000000	04/20/15	000000	94388086	COPIES HS	1	04-2015	304.40
025760	100-512322-000	000000	04/20/15	000000	94388086	COPIES ES	1	04-2015	413.85
	**SUB-TOTAL: RICOH USA, INC.								1,794.90
026380	100-661410-000	000000	04/20/15	M15710	97258598	BATTERY MAINAINER	1	04-2015	29.11
	**SUB-TOTAL: RUSH INTERNATIONAL TRUCK- LEWI								29.11
026660	100-616300-000	000000	04/20/15	000000	LAPWAISD	MARCH SPEECH SVCS	1	04-2015	5,253.50
	**SUB-TOTAL: ST. JOSEPH REGIONAL MED CENTER								5,253.50
027740	251-512411-000	000000	04/20/15	E15752	410047654744/0328	HEADPHONES FOR TESTING	1	04-2015	299.70
	**SUB-TOTAL: SHOPKO								299.70
027900	100-616300-000	000000	04/20/15	000000	147469	BEHAVIOR INTERNVENTION 2	1	04-2015	1,660.50
027900	100-616300-000	000000	04/20/15	000000	147468	BEHAVIOR INTERNVENTION 2	1	04-2015	1,251.25

(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
027900	100-616300-000	000000	04/20/15	000000	147467	BEHAVIOR INTERNVENTION 2	1	04-2015	154.50
027900	100-616300-000	000000	04/20/15	000000	147466	BEHAVIOR INTERNVENTION 2	1	04-2015	2,537.50
027900	100-616300-000	000000	04/20/15	000000	147465	BEHAVIOR INTERNVENTION 2	1	04-2015	1,015.50
	**SUB-TOTAL: SL START & ASSOCIATES, LLC								6,619.25
028100	100-616300-000	000000	04/20/15	000000	3/16-3/20	STUDENT SERVICES	1	04-2015	1,477.50
028100	100-616300-000	000000	04/20/15	000000	3/23-3/27	STUDENT SERVICES	1	04-2015	1,140.00
028100	100-616300-000	000000	04/20/15	000000	4/6-4/10	STUDENT SERVICES	1	04-2015	1,837.50
	**SUB-TOTAL: SNAKE RIVER REHABILITATION								4,455.00
028160	100-616300-000	000000	04/20/15	000000	6938191	SPEECH/LANG SVCS 3/16-3/20	1	04-2015	1,800.00
028160	100-616300-000	000000	04/20/15	000000	6923735	SPEECH/LANG SVCS 3/9-3/13	1	04-2015	1,800.00
	**SUB-TOTAL: SOLIANT HEALTH INC								3,600.00
028480	284-611410-000	000000	04/20/15	E15444	1275102381	ESSC GRANT STAPLES VERTICAL FILE	1	04-2015	199.99
028480	284-611410-000	000000	04/20/15	E15697	1283776761	INK TONER	1	04-2015	59.98
028480	100-521410-000	000000	04/20/15	E15701	1287575941	INK TONER	1	04-2015	276.98
028480	243-515415-000	000000	04/20/15	H15720	1290984031	INK TONER	1	04-2015	84.99
028480	243-515415-000	000000	04/20/15	H15720	1290984201	INK TONER	1	04-2015	301.96
028480	243-515415-000	000000	04/20/15	H15720	1291442951	INK TONER	1	04-2015	84.99
028480	100-681426-000	000000	04/20/15	T15662	4792	MONITOR	1	04-2015	159.99
028480	100-661410-000	000000	04/20/15	M15666	5252	LASER GYM LIFTS	1	04-2015	43.98
028480	100-632410-000	000000	04/20/15	D15721	5189	FIRE HD PT CONF INCENTIVE	1	04-2015	99.00
028480	100-632410-000	000000	04/20/15	D15721	5189	HP STREAM PT CONF INCENTIVE	1	04-2015	99.99
028480	100-632410-000	000000	04/20/15	D15721	5189	STAPLES REWARDS PT CONF.	1	04-2015	30.00CR
028480	100-632410-000	000000	04/30/15	D15721	5189	STAPLES REWARDS PT CONF.	1	04-2015	34.00CR
028480	100-632410-000	000000	04/20/15	D15721	5189	STAPLES REWARDS PT CONF.	1	04-2015	40.00CR
028480	100-632410-000	000000	04/20/15	D15721	5189	STAPLES REWARDS PT CONF.	1	04-2015	40.00CR
	**SUB-TOTAL: STAPLES CREDIT PLAN								1,267.85
028490	100-632390-000	000000	04/20/15	000000	JENE A MOOSE	FINGERPRINT FEE ELEM. VOLUNTEER	1	04-2015	40.00
028490	100-632390-000	000000	04/20/15	000000	AGNES WEASKUS	FINGERPRINT FEE ELEM. VOLUNTEER	1	04-2015	40.00
028490	100-632390-000	000000	04/20/15	000000	CONSTANCE EVANS	FINGERPRINT FEE ELEM. VOLUNTEER	1	04-2015	40.00
028490	100-632390-000	000000	04/20/15	000000	STELLA PENNEY	FINGERPRINT FEE ELEM. VOLUNTEER	1	04-2015	40.00
028490	100-632390-000	000000	04/20/15	000000	CELILO MILES	FINGERPRINT FEE ELEM. VOLUNTEER	1	04-2015	40.00
028490	100-632390-000	000000	04/14/15	000000	TAMI DEGROSKY	FINGERPRINT FEE ELEM. VOLUNTEER	1	04-2015	40.00
028490	100-632390-000	000000	04/20/15	000000	DANA VANLANINHGAM	FINGERPRINT FEE ELEM. VOLUNTEER	1	04-2015	40.00
	**SUB-TOTAL: STATE DEPT. OF EDUCATION								280.00
029360	100-664311-000	000000	04/14/15	M15356	30661	ANNUAL WATER ANALYSIS & TREATMENT	1	04-2015	125.00
	**SUB-TOTAL: SWATCO								125.00
029440	290-710411-000	000000	04/20/15	F15680	503020330	FOOD 3/2	1	04-2015	709.21
029440	290-710410-000	000000	04/20/15	F15680	503020330	NON FOOD 3/2	1	04-2015	47.85
029440	290-710411-000	000000	04/20/15	F15680	503090319	FOOD 3/9	1	04-2015	724.62
029440	290-710410-000	000000	04/20/15	F15680	503090319	NON FOOD 3/9	1	04-2015	67.50
029440	290-710411-000	000000	04/20/15	F15680	503230337	FOOD 3/16	1	04-2015	683.31
029440	290-710411-000	000000	04/20/15	F15680	503230337	FOOD 3/23	1	04-2015	464.18
029440	290-710410-000	000000	04/20/15	F15680	503230337	NON FOOD 3/23	1	04-2015	67.50
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.								2,764.17
030720	100-661330-000	000000	04/20/15	000000	03075225	HEATING OIL-AG SHOP	1	04-2015	234.40
030720	100-661330-000	000000	04/20/15	000000	04075346	HEATING OIL 130.9 GALS AG SHOP	1	04-2015	258.27
030720	100-681319-000	000000	04/20/15	000000	04075346	HEATING OIL 87.8 GALS BUS SHOP	1	04-2015	173.23
	**SUB-TOTAL: THIESSEN OIL CO.								665.90
031560	100-632390-000	000000	04/20/15	D15541	045-128988	SCHOOL MASTER WEB TRAINING	1	04-2015	1,000.00
	**SUB-TOTAL: TYLER TECHNOLOGIES								1,000.00
032240	100-631410-000	000000	04/20/15	D15698	4955	SCHOOL BOARD MEETING SUPPLIES	1	04-2015	27.93
	**SUB-TOTAL: VALLEY FOODS								27.93
032260	100-663410-000	000000	04/20/15	000000	MARCH 2015	FUEL NISSAN PU 12.014 GALS	1	04-2015	27.20
032260	100-663410-000	000000	04/20/15	000000	MARCH 2015	FUEL CHEVY PU 16.712 GALS	1	04-2015	37.84
032260	100-665410-000	000000	04/20/15	000000	MARCH 2015	FUEL GAS CANS 25.025	1	04-2015	56.65
032260	100-681420-000	000000	04/20/15	000000	MARCH 2015	DIESEL FUEL BUSES 534.639 GALS	1	04-2015	1,371.88
	**SUB-TOTAL: VALLEY GAS								1,493.57
032650	100-632310-000	000000	04/16/15	000000	APRIL	FSA MONTHLY FEE	1	04-2015	125.00
	**SUB-TOTAL: WAGEWORKS								125.00
033200	100-681425-000	000000	04/20/15	T15703	0047920-IN	SHEET METAL AND BUS PAINT	1	04-2015	448.60
033200	100-681425-000	000000	04/20/15	T15667	0047701-IN	WINSHIELD BUS #9	1	04-2015	551.52
	**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES								1,000.12
033580	231-515410-000	000000	04/13/15	000000	HORSE MASK WKSHOP	PER DIEM PENDLTON OR 4/17-4/19	1	04-2015	76.50
033580	231-515410-000	000000	04/13/15	000000	HORSE MASK WKSHOP	MILEAGE PENDLETON OR 4/17-4/19	1	04-2015	170.39
033580	231-515410-000	000000	04/13/15	000000	HORSE MASK WKSHOP	REGISTRATION HORSE MAKING CLASS	1	04-2015	10.00
033580	269-632310-000	000000	04/13/15	000000	6322	PARKING REIMB NJOM 3/28-3/31	1	04-2015	140.00
	**SUB-TOTAL: JENNY WILLIAMS								396.89
035060	100-664411-000	000000	04/20/15	M15735	604228	RUBBER CHAIR TIPS	1	04-2015	73.35
	**SUB-TOTAL: YOUNG'S								73.35
037003	100-632390-000	000000	04/20/15	D15761	AS PER AGREEMENT	BUSINESS SVCS-BUS. MANAGER	1	04-2015	3,113.76
037003	100-631310-000	000000	04/20/15	D15761	AS PER AGREEMENT	BUSINESS SVCS-BOARD CLERK	1	04-2015	444.82
	**SUB-TOTAL: HIGHLAND JOINT SCHOOL DISTRICT								3,558.58
037022	100-664311-000	000000	04/20/15	M15673	177602	REPAIR OF E/S STAIRWELL	1	04-2015	400.00
	**SUB-TOTAL: VALLEY HARDWOOD								400.00
319049	271-621380-000	000000	04/20/15	000000	PBIS TIER 2	LODGING PBIS 3/11-3/12	1	04-2015	425.00
	**SUB-TOTAL: LA QUINTA INN & SUITES CDA								425.00
319050	243-515412-000	000000	04/20/15	H15551	1003329	PETUNIA SHOCK WAVE, EASY WAVE	1	04-2015	61.65
	**SUB-TOTAL: HORTICULUTURAL SERVICES INC								61.65
	***GRAND TOTAL - VENDOR COUNT: 65								115,252.83

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
	ASSOCIATED STUDENT BODY FUND			
750-111100-000	CASH IN BANK-- ASB	22,468.72	15,664.36CR	6,804.36
750-111110-000	PETTY CASH	1,000.00	0.00	1,000.00
750-112100-000	LGIP - ASB FUND #3120	10,392.95	1.47	10,394.42
	TOTAL STUDENT BODY ASSETS	33,861.67	15,662.89CR	18,198.78
	STUDENT BODY FUNDS			
750-213000-000	ACCOUNTS PAYABLE	0.00	1,169.06CR	1,169.06CR
750-218350-000	SALES TAX PAYABLE	0.00	0.00	0.00
750-223100-000	HIGH SCHOOL STUDENT BODY	929.19CR	1.47CR	930.66CR
750-223107-000	MIDDLE SCHOOL STUDENT BODY	103.79CR	0.00	103.79CR
750-223110-000	AT RISK FUND	1,698.94CR	0.00	1,698.94CR
750-223120-000	JUNE BOYER MEMORIAL FUND	3,278.65CR	3,014.31	264.34CR
750-223125-000	CONCESSIONS	3,618.59CR	1,345.21	2,273.38CR
	TOTAL GENERAL STUDENT BODY FUNDS	9,629.16CR	3,188.99	6,440.17CR
	ATHLETIC FUNDS			
750-223200-000	GENERAL ATHLETIC FUND	7,576.61CR	5,491.50	2,085.11CR
750-223201-000	FOOTBALL	1,066.81	0.00	1,066.81
750-223202-000	FOOTBALL FUNDRAISERS	453.53CR	0.00	453.53CR
750-223210-000	VOLLEYBALL	1,306.52CR	0.00	1,306.52CR
750-223211-000	VOLLEYBALL FUNDRAISERS	3,422.35CR	0.00	3,422.35CR
750-223220-000	GIRLS BASKETBALL	902.55CR	3,200.86	2,298.31
750-223221-000	GIRLS BASKETBALL FUNDRAISERS	1,452.92	461.50CR	991.42
750-223230-000	BOYS BASKETBALL	544.28CR	4,276.12	3,731.84
750-223231-000	BOYS BASKETBALL FUNDRAISERS	838.40CR	1,280.00CR	2,118.40CR
750-223240-000	TRACK	1,159.10CR	2,500.17CR	3,659.27CR
750-223250-000	CHEER	3,127.17	493.20CR	2,633.97
	TOTAL ATHLETICS	10,556.44CR	8,233.61	2,322.83CR
	CLASSES			
750-223400-000	STUDENT COUNCIL	1,461.60CR	152.74CR	1,614.34CR
750-223401-000	SENIOR CLASS	1,632.60CR	0.00	1,632.60CR
750-223402-000	JUNIOR CLASS	520.62CR	0.00	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	3,614.82CR	152.74CR	3,767.56CR
	CLUBS			
750-223521-000	YEARBOOK	3,815.75	454.00CR	3,361.75
750-223523-000	DRAMA	3,349.60CR	0.00	3,349.60CR
750-223530-000	LIBRARY	623.33CR	10.00CR	633.33CR
750-223532-000	INDIAN CLUB	1,991.01CR	1,703.90CR	3,694.91CR
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	3,418.40CR	0.00	3,418.40CR
750-223541-000	PEP CLUB	335.65CR	0.00	335.65CR
750-223547-000	FFA	7,404.07CR	0.00	7,404.07CR
750-223548-000	FAIR PIGS	11,456.53	829.00CR	10,627.53
750-223549-000	AISES CONFERENCE	489.29CR	0.00	489.29CR
750-223553-000	BAND-MUSIC	24.41CR	0.00	24.41CR
750-223555-000	NEZ PERCE LANGUAGE	165.92CR	0.00	165.92CR
750-223556-000	BPA	3,462.63CR	7,440.66	3,978.03
750-223560-000	SEL SCHOLARSHIP	100.00CR	0.00	100.00CR
750-223561-000	CAP AND GOWN	236.02CR	90.00CR	326.02CR
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	1,967.75CR	39.27	1,928.48CR
	TOTAL CLUBS	10,061.25CR	4,393.03	5,668.22CR
	TOTAL PAYABLES AND STUDENT FUNDS	33,861.67CR	15,662.89	18,198.78CR

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 03-2015-03-2015; Bank Cd: 5)

REFR#	DESCRIPTION	AMOUNT	DATE
204607	CAP & GOWN- PAIGE BULLOCK	30.00CR	03/02/15
204608	BSN TEAM ORDER- JOSIAH FERNANDEZ	146.85CR	03/02/15
204609	ALUMNI BB GAME GATE- CHEER 100%	234.00CR	03/02/15
204610	ALUMNI BB GAME CONCESS-CHEER 100%	493.20CR	03/02/15
204611	ALUMNI GAME GATORADE SHOOT/CHEER	45.00CR	03/02/15
204612	ALUMNI GAME 50/50 TKT- CHEER	63.00CR	03/02/15
204613	CANDY SALES INDIAN CLUB	78.00CR	03/02/15
204614	BAKE SALE DONATION - INDIAN CLUB	75.90CR	03/02/15
204615	PANCAKE FEED FFA FAIR ANIMALS 2014	829.00CR	03/02/15
204616	DONATION ALAN COTTLE BBB FUND.	100.00CR	03/02/15
204617	SILENT AUCTION RHONDA TAYLOR	20.00CR	03/09/15
204618	NEZ PERCE TRIBE ASSIST BBB	500.00CR	03/09/15
204619	NEZ PERCE TRIBE ASSIST NWYIC	1,500.00CR	03/09/15
204620	CONCESSION 30% 3/6	70.45CR	03/09/15
204621	DONATED WATER SALES	131.60CR	03/09/15
204622	VENDING MACHINE	219.95CR	03/09/15
204623	BPA RAFFLE	221.71CR	03/09/15
204624	SAC KAYLEE REYNOLDS	25.00CR	03/17/15
204625	BEN SNIPE CAP AND GOWN	30.00CR	03/17/15
204626	DANIELL GALLEGOS CAP AND GOWN	30.00CR	03/17/15
204628	HS BOYS BASKETBALL STATE DONATION	400.00CR	03/17/15
204629	PAGE SPONSOR NPT- VOC REHAB	25.00CR	03/17/15
204630	YEARBOOK AD BOWHIP	200.00CR	03/17/15
204631	YEARBOOK AD CORDON L GILBERT	25.00CR	03/17/15
204632	YEARBOOK AD MIKE GILBERT	25.00CR	03/17/15
204633	UMPQUA BANK BBB DONATION STATE	500.00CR	03/17/15
204634	ALL STAR GAME CONCESSIONS	56.00CR	03/17/15
204635	ALL STAR GAME CONCESSIONS	788.05CR	03/17/15
204636	VENDING MACHINE	95.00CR	03/17/15
204637	WHITEPINE LEAGE DISTRICTS BB	718.60CR	03/17/15
204638	LAPWAI SD STUDENT REG. NWIYC	1,800.00CR	03/17/15
204639	J. TAYLOR GBB SHOOT A THON FUND.	41.00CR	03/17/15
204640	JOSE. ORTIZ TEAM GEAR BBB FUND.	160.00CR	03/17/15
204641	L. DECKER SHOOT A THON GBB FUND.	20.50CR	03/17/15
204642	GENESEE HS TRACK MEET 3/21/15	100.00CR	03/23/15
204643	PULLMAN HS CENT. ID INVITE TRACK	100.00CR	03/23/15
204644	VALNET V.COATS DAMAGED BOOK PMT	10.00CR	03/23/15
204646	G, KERBY BPA RAFFLE	173.00CR	03/23/15
204647	MT. VIEW CENT. ID INVITE 3/21	100.00CR	03/23/15
204648	TERRA HEALTH SPONSORSHIP	25.00CR	03/23/15
204649	YEARBOOK AD JUSTINE MILES	100.00CR	03/23/15
204650	YEARBOOK AD ALICIA WHEELER	154.00CR	03/23/15
204651	TRACK- CTRL ID INVITATIONAL GATE	1,252.00CR	03/21/15
204652	TRACK- CTRL ID INVIT CONCESS	487.00CR	03/21/15
204653	TRACK ENTRY FEE, KENDRICK	730.00CR	03/21/15
204654	TRACK ENTRY FEE, HIGHLAND HS	100.00CR	03/21/15
204655	BPA VENDING MACHINE	204.60CR	03/21/15
*** TOTAL		13,233.41CR	

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 03-2015-03-2015; Bank Cd: 5; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
004220	RANDALL BENNETT	2,444.37	03/02/15	PER DIEM BBB PLAYERS 14X20 4 DAYS
004221	JENNIFER SHUBERT	208.19	03/02/15	PER DIEM BBB STATE NAMPA
004222	TLG PRODUCTIONS, LLC	200.00	03/02/15	LIGHTING RENTAL SENIOR NIGHTS
004223	RANDALL BENNETT	80.00	03/03/15	CHEER PER DIEM 1X20 4 DAYS
004224	FAN CLOTH	182.00	03/04/15	FAN CLOTH CHEER FUNDRAISER BALANCE
004225	FLORAL ARTISTRY	23.85	03/04/15	SENIOR NIGHT FLOWERS
004226	HOLIDAY INN EXPRESS &	3,563.67	03/04/15	LODGING GBB STATE NAMPA
004227	GEORGIE KERBY	960.00	03/10/15	PER DIEM ADIVSOR BOISE
004228	BOISE HOTEL CONFERENCE CENTER	800.00	03/19/15	LODGING BPA STATE CONF. 3/12-3/14
004229	BSN SPORTS	4,333.59	03/19/15	TEAM GEAR BBB
004230	COSTCO	271.92	03/19/15	SOURCES OF STRENGTH MEETING SUPPLI
004231	HOLIDAY INN EXPRESS &	4,199.58	03/19/15	LODGING BBB PLAYERS STATE 3/4/-3/7
004232	IDAHO BEVERAGES	940.50	03/19/15	CONCESSIONS
004233	URM STORES, INC.	559.66	03/19/15	CONCESSION ITEMS
004234	TLG PRODUCTIONS, LLC	200.00	03/19/15	ALL STAR GAME LIGHTING
004235	JENNY WILLIAMS	1,750.00	03/20/15	PER DIEM 12 @ 25/DAY X 4 3/23-3/26
004236	BEN SNODGRASS	50.00	03/20/15	TRACK STARTER 3/21
004237	ELVIN PFEFFERKORN	60.00	03/20/15	TRACK STARTER 3/21
004238	RANDY CANNON	50.00	03/20/15	TRACK STARTER 3/21
004239	BUSINESS PROFESSIONALS OF AMER	5,668.00	03/26/15	REGISTRATION NATIONAL CONF. BPA
004240	SHERATON HOTEL PARK ANAHEIM	821.28	03/26/15	LODGING DEPOSIT G. KERBY 5/5-5/10
004241	IDAHO SPORTING GOODS	146.00	03/26/15	TRACK CROSSBAR AND POLE VAULT TIPS
004242	PAPA JOHN'S PIZZA	192.50	03/26/15	ATHLETIC AWARDS BANQUET
004243	BLUE MOOSE TEES	585.17	03/26/15	CENTRAL ID. INVITE TRACK SHIRTS
004244	JUSTINE MILES	100.00	03/26/15	REIMB. YEARBOOK AD
004245	PRIMELAND COOPERATIVES	107.88	03/26/15	12- LINE MARKER
004247*	COSTCO	399.61	03/27/15	TRACK CONCESSIONS
*** TOTAL		28,897.77		

SUPERINTENDENT

Board Report

April 2015

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

Contents

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.

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

We will all work to help the children become knowledgeable.

March 2015

Dr. David M. Aiken Lapwai School District Superintendent

◄ Feb 2015			~ March 2015 ~			Apr 2015 ►
Sun	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**
1	2	3	4 Administer CEE Surveys at Elementary 7:00 a.m. Vanessa Anthony-Stevens, University of Idaho 9:15	5	6	7
8	9 Administration Professional Learning Community Meeting 9:00-12:00 Elementary Leadership Team Meeting 3:40-7:00	10 Middle-High Leadership Team 3:40-5:40	11 Principal Coverage Middle-High	12 Idaho State Department of Education Superintendents Webinar 10:00-11:00	13 Sonya Samuels 12:00	14
15	16 March Regular Board Meeting 5:00	17 Remind Mr. Macy about playground duty 8:00 a.m. to 8:20 a.m.	18 Lapwai School District Attendance Court 8:00-4:30	19 Principal Coverage Elementary	20	21
22	23 Administration Team Meeting 9:00-10:30 Coalition Meeting 12:00	24	25 Indian Parent Committee Meeting 11:30-1:00	26 Administration Team Meeting 9:00-10:30 Parent-Teacher Conferences →	27	28
29	30 All-Saints Donation Drop-Off 9:00	31 School Improvement Grant Webinar 9:00 a.m.		**Weekly Wednesday Morning Professional Learning Community Meetings 7:00 a.m. - 8:00 a.m.**		

Student Engagement

CHARLOTTE DANIELSON

"Tell me and I may forget,

teach me and I may remember,

involve me and I learn."

- Benjamin Franklin

Engaging Students in Learning - Charlotte Danielson Framework for Teaching:

Student engagement in learning is the centerpiece of the Framework for Teaching; all other components contribute to it. When students are engaged in learning, they are not merely "busy," nor are they only "on task." Rather, they are intellectually active in learning important and challenging content. The critical distinction between a classroom in which students are compliant and busy and one in which they are engaged is that in the latter, students are developing their understanding through what they do. That is, they are engaged in discussion, debate, answering "what if?" questions, discovering patterns, and the like. They may be selecting their work from a range of (teacher-arranged) choices, and making important contributions to the intellectual life of the class. Such activities don't typically consume an entire lesson, but they are essential components of engagement.

Minds-On Learning: Nine Characteristics of High Performing Schools:

Treat learning as a process of questioning, trying out, and grappling with new ideas and skills

Treat 'getting it' as groundwork to teach deeper understandings

Help students relate new learning to larger issues in the discipline and the world

Teach strategies for ways to think about and use the content in assignments and activities

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EVERYTHING

You get from your students -

The rolled eyes, The excitement, The apathy

The big smiles -

IS feedback on your performance

- Eric Jensen

The Bored of Education

Visible Learning for Teachers: Maximizing Impact on Learning - John Hattie

Powerful, passionate, accomplished teachers are those who:

- ✓ Focus on students' cognitive engagement with the content of what is being taught;
- ✓ Focus on developing a way of thinking and reasoning that emphasizes problem-solving and teaching strategies relating to content that they wish students to learn;
- ✓ Focus on imparting new knowledge and understanding, and then monitor how students gain fluency and appreciation in this new knowledge;
- ✓ Focus on providing feedback in an approriate and timely manner to help students attain the worthwhile goals of the lesson;
- ✓ Seek feedback about their effect on the progress and proficiency of *all* their students;
- ✓ Have deep understandingabout how we learn; and
- ✓ Focus on seeing through the eyes of the students, appreciating their fits and starts in learning, and their often non-linear progressions to the goals, supporting their delibertate practice, providing feedback about their errors and misdirections, and caring that the students get to the goals and that the students share the teacher's passion for the material being learnt.

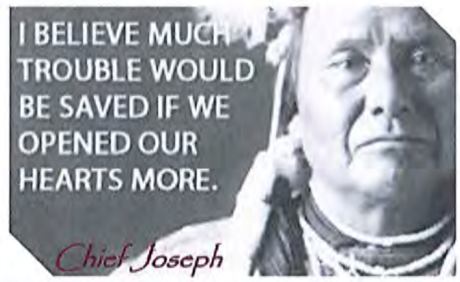
Page 23

Active Engagement:

Learners respond to having a choice, time to reflect, opportunities to participate in decisions about their work, express learning in a variety of ways, do something with what they learn, and have some open-ended experiences or "mystery" in their learning, rather than encountering only predetermined results.

- *Pg. 74, Nine Characteristics of High Performing Schools*

"Let us put our minds together to see what we can build for our children."
- Chief Sitting Bull



Tac Titooqan Article
April 2015

The Lapwai School District is seeking substitute teachers for immediate employment with newly increased competitive pay rates. You do not need to be a certified teacher to qualify. This rewarding opportunity pays $85 per day for non-certified substitutes and $100 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.

NAFIS News
The pulse of the National Association of Federally Impacted Schools

March 30, 2015

More Than 70 Organizations Join NAFIS to Oppose Impact Aid Cut

This week, NAFIS sent to the Hill a letter signed by 71 organizations opposing the elimination of Impact Aid Federal Properties in the Administration's FY 2016 Budget Request to Congress. This is the fourth year in a row NAFIS has fought this proposal and the third year in a row NAFIS has coordinated the stakeholder letter, with support increasing steadily from year to year (the FY 2015 letter had 61 signers, the FY 2014 letter had 51 signers). The letter says, in part: "Currently, this $67 million line item provides funding to over 200 school districts in 29 states as a replacement for the lost local revenue caused by the federal presence. Each of these school districts is unique... however, they all face the same financial challenge: a loss of taxable property and, as a result, a loss of local revenue, but just as many students to educate."

Signers include all NAFIS subgroup and state Impact Aid associations, AASA, NSBA, and ASBO, as well as the National Military Family Association, American Farm Bureau, National Association of Counties, and National Congress of American Indians. Of the effort, NAFIS Director of Government Affairs Jocelyn Bissonnette said: "It is so encouraging to see the breadth of support for Impact Aid Federal Properties. We cannot thank these organizations enough for coming to our aid, particularly in this challenging budget time."

NAFIS members can still "Take Action" to register their opposition to the Federal Properties elimination via a template letter on the NAFIS website. The customizable letter gets emailed automatically to your House Representative and two Senators: http://capwiz.com/nafis/home/ The letter was sent to the Hill and reported on by PoliticoPro and is available online: http://media.wix.com/ugd/423d5a_74d93a7d37af431fb258f17a79846c84.pdf

House and Senate Budget Resolutions Adopted

Both the House and Senate this week adopted budget resolutions that maintain the sequester cap for Fiscal Year 2016, freezing total non-defense discretionary (NDD) funding, including education, for the third year in a row. Both budget resolutions also increase defense spending, recommend entitlement cuts, and avoid revenue (tax) changes. The House resolution was adopted along party lines 219-208. The House version would balance the budget in eight years by enacting devastating cuts to NDD programs.

The Senate budget, adopted 52-46, would balance the budget in 10 years and would also require deep NDD cuts. Two amendments were filed in support of Impact Aid, one by Senator Thune (R-SD) and one by Senator Inhofe (R-OK). Although neither amendment was voted on (Senators considered only a fraction of the 1,000+ amendments that were filed), we are appreciative Senators Inhofe and Thune continue to prioritize Impact Aid.

Though neither of the Budget resolutions are binding (they do not require a presidential signature), they kick off the Appropriations process for the year, that is where all decisions about specific program levels will be made.

Welcome!

Congressman Jeff Fortenberry (R-NE) is the newest member of the House Impact Aid Coalition. The Congressman represents the First Congressional District in Nebraska, home to Offutt Air Force Base and the Omaha Reservation.

We also want to extend a special welcome to our newest State Chairs: John English, Director of Federal Programs, Unicoi County Schools in Tennessee and North Carolina State Chair Rick Stout, Superintendent Onslow County Schools. Thank you!

Important Dates:

Federal Relations Outreach Meeting
April 29-30, 2015
NAFIS Headquarters
Washington, DC

FISEF Level 1 Workshop
May 4, 2015
Hardin Public School District
Hardin, MT

FISEF Level 2 B(2) Workshop
May 5, 2015
Hardin Public School District
Hardin, MT

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
April 15, 2015 • 9:00 AM
Lewiston Board Room

I.	WELCOME AND INTRODUCTIONS	
II.	APPROVE MINUTES OF MARCH 18, 2015 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)
	ISEE 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	Anne Kelleher, Nez Perce Tribal Court Prosecutor Joy Rapp, Silverback Dale Kleinert (10:00 PST)
V.	STANDING REPORTS	
	A. Legislative	Bob Donaldson
	B. IDLA/IEN	Brad Patzer
	C. ISEE	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
	N. Supt. of Instruction/ SDE	Chuck Zimmerly
VI.	OTHER	

- MAY RETIREMENT LUNCHEON @ ROOSTERS
- OFFICERS AND REPRESENTATIVES FOR 2015/16

EXPECT SUCCESS

IDAHO LEADS

STUDIO DISTRICT MEETING

8:30 – 9:05	Welcome
9:05 – 9:50	Whole-Group Learning - Relationships
9:50 – 10:00	Break
10:00 – 11:10	Whole-Group Learning - Interests
11:10 – 12:00	Lunch
12:00 – 12:35	Whole-Group Learning - Expertise
12:35 – 1:15	Learning from Others – Twitter Photo Share Action Planning
1:15 – 1:30	Break
1:30 – 2:00	Share Out of Action Plans
2:00 – 2:30	Reflection and Closure

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
- Behavior

Professional Learning Documents-Attached

- Professional Learning Calendar
- Friday Professional Learning Agenda

Family/Community Involvement

- Parent Teacher Conferences (March 26, 27)
- Cultural Pedagogy Cohort Observation-STEP Grant (April 13)
- Family Engagement Team Meeting-STEP Grant (April 13, 28)
- Rainbow Dance Theatre (April 16)
- Student Celebration Assemblies (April 27, 28)

Bright Spot Celebration

- Lapwai Elementary Comparison to High Performing Schools
- Lapwai Elementary Longitudinal Results

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

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	4/13	4/20	4/27	5/4	5/11	5/18	5/26
Arthur	x		x			E		x			x						
Baldwin	x		x		x	x	x	E	x								
Blyleven	x			x	x	x	x	x			E						
Clark	x		x		x	x											
Finnell	x	E	x		x	x	x	x									
Fiske	ab			x	x	x	x	x	x								
Hewett	x		x		x	E		x									
Hillman	x		x		x	x				x	x						
Jones				x				x		E							
Kirk	x		x	x		x					x						
Latella	x			E	x	x		x			x						
McKarcher	x		x		x		x				E						
Melton				x	x		x	x		E	x						
Pinkham	x		x		E	x		x			x						
Raml			x		x		x	E	x								
Sliger	x		x	E	x	x	x	x			x						
Terry	x		x	x	x	x				x							
Westbrook		E		x	x	x		x			x						
Woodford	x			x	x		x	E	x		x						

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	4/13	4/20	4/27	5/4	5/11	5/18	5/26
Arthur	x	x	x	x	x	x	x	x	x	x	x	x						
Baldwin			x	x	x	x	x	x	x	x	x							
Blyleven	x	x	x	x	x		x											
Finnell	x	x	x	x					x	x	x	x						
Fiske			x	x	x	x	x	x	x	x	x	x						
Hewett	x	x	x	x	x	x	x	x	x	x	x	x						
Hillman	x	x	x	x	x	x	x	x	x	x	x	x						
Jones		x	x	x	x	x	x	x	x	x	x	x						
Kirk	x	x	x	x	x	x	x	x	x	x	x	x						
Latella	x	x	x	x	x	x	x	x	x	x	x	x						
McKarcher	x	x	x	x	x	x	x	x	x	x	x	x						
Melton	x		x				x	x	x	x								
Pinkham	x		x	x	x	x	x	x	x	x	x	x						
Raml	x	x	x	x	x	x	x	x	x	x	x	x						
Sliger	x	x	x	x	x	x	x	x	x	x	x	x						
Terry	x	x	x	x	x	x	x		x	x	x	x						
Westbrook	x	x	x	x	x	x	x	x	x	x	x							
Woodford	x	x	x	x	x	x	x	x	x	x								

Family, Community, School Partnerships
Contact Report
2014-2015

	August September	October	November	December January	February	March	April	May June	Totals
Arthur	208	286	193	112	206	297			
Baldwin	311	91	172	116 + 1	144 + 2				
Blenden	18	9	14	7	4	34			
Blyleven	56	71	47	38	25	60			
Clark	400	342	93	35	100	50			
Doeringsfeld	22	45	62	48	47	56			
Driskill	17	12	9	14	17 + 1	45			
Finnell	399	309	280		160	152			
Hewett	259	224+2	337	204	246 + 1	410			
Hillman	245	125+1	119 +1	116	125+1	146			
Jones/Henry	113	57	56	52	40	79+1			
Kirk	236	129	339	211	215	441			
Latella	304	174	233 + 1	241	302	284			
McKarcher	53	89	74 + 1	91	102	107			
Melton	267	90+1	98	289		288			
Pinkham	290	300	185 + 1	150 + 1	99+1	120			
Raml	53	51	54	60	136	56 + 1			
Sliger	104	116	119	76	68	119			
Terry	508	427+1	433 + 1	274 + 1	412	396			
Wagner	278	506	123	366	341	166			
Westbrook	205	140	146	202 + 1	130	193			
Woodford	2217	1548+1	3606	1758	1169	992			
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.

Student Population as of 03/31/15
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:	17	----	1	2	----	1	21
Total:	34	----	1	3	1	3	42
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:	125	2	2	13	----	1	143
Total:	250	4	3	23	1	3	284

Ethnic Codes Legend:
01 - American Indian/Alaskan Native 03 - Black/African American 04 - Native Hawaiian/Other Pac
05 - White 06 - Hispanic or Latino Ethnicity 07 - Other/Unknown

Lapwai School District No. 341
Lapwai Elementary School
Student Body Funds
March 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

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

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
801013418	$9,430.41	$0.00	$0.00	$9,430.41

Daily ledger balance summary

Date	*Balance*
02/28	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.

(113)
Sheet Seq = 0000399

Wells Fargo Bank Reconcilliation

		checks	deposits	balance
3/1/15	Beginning Balance			$9,430.41
3/31/15	Ending Balance			$9,430.41

Professional Learning Calendar
April 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 Spring Break	2 Spring Break	3 Spring Break	4
5	6	7	8	9	10 Questioning and Discussion in ELA	11
12	13	14 ISAT Training	15	16	17 Questioning and Discussion in Math	18
19	20	21	22	23	24 CEE Data Analysis and Celebration	25
26	27 Patsy	28 Patsy	29	30	1	

Depths of Knowledge

Karen Hess

Embedded video

ELA Friday PD

Depth of Knowledge and *Reach for Reading*

April 10, 2015

Depths of Knowledge: Karen Hess

Link to Youtube

Depths of Knowledge

- How do we know that our *Reach for Reading* activities reflect the cognitive demands of the standard that we are targeting?
- How do we utilize (or create) learning tasks that require the appropriate DOK from our students?

Depths of Knowledge (DOK Resource #1)

- What is the purpose of DOK?
- How do you use DOK?

Read the Overview. Underline/highlight new learning.
Circle the word or phrase that resonates most with you.

The Task Before US:

- Review DOK Levels.
- Identify what makes the DOK levels different from one another.
- Analyze an Idaho Core Standard:
  - Identify DOK
  - Identify possible activities and products to meet this standard.
- Identify strengths and gaps based on what we notice.

Some Criteria to Consider:

- What key processes are students involved in doing at this level?
- What are teachers doing at this level?
- What does a student do with knowledge at this level?
- What does it mean if a student is required to "explain" something at this level?

Depths of Knowledge (DOK Resource #1)

- What is the purpose of DOK?
- How do you use DOK?

Overview: Quickwrite (3 minutes)

Share with a partner.

Walk & Talk:

BRING YOUR NOTES:

Find an "opposite" partner across the room and share differences between your levels.

As you listen to your partner, jot down notes.

DOK Directions (DOK Resource #1)

Create a coding key using 4 colors or symbols.

Quickly skim through all of the materials. This is not a close read!

Sample:
- = Key processes required by this DOK level
- = Teacher task in order to facilitate this DOK level
- = Student's task in order to complete this DOK level
- = Important distinctions of this DOK level

**After coding, record notes in your notecatcher in the DOK Levels Section (page 1).*

Grade Level Teams Unit Analysis:

Apply knowledge of DOK to *Reach for Reading*

What's the Difference?

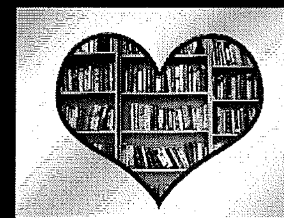
Left Half of the Room (your left): In your organizer, write an explanation of the key differences between DOK 1 and DOK 2.

Right Half of the Room (your right): In your organizer, write an explanation of the key differences between DOK 3 and DOK 4.

Analyze the Central Standard:

Identify the central reading standard(s) in your current/next *Reach for Reading* unit.

What verbs are used in the standard?



Analyze the Unit:

What are students doing before, during, and after reading? List the activities.

Analyze a Unit:

Identify the activities related to the target standard.

Identify the DOK Level of each activity.

Identify unit strengths and areas for growth.

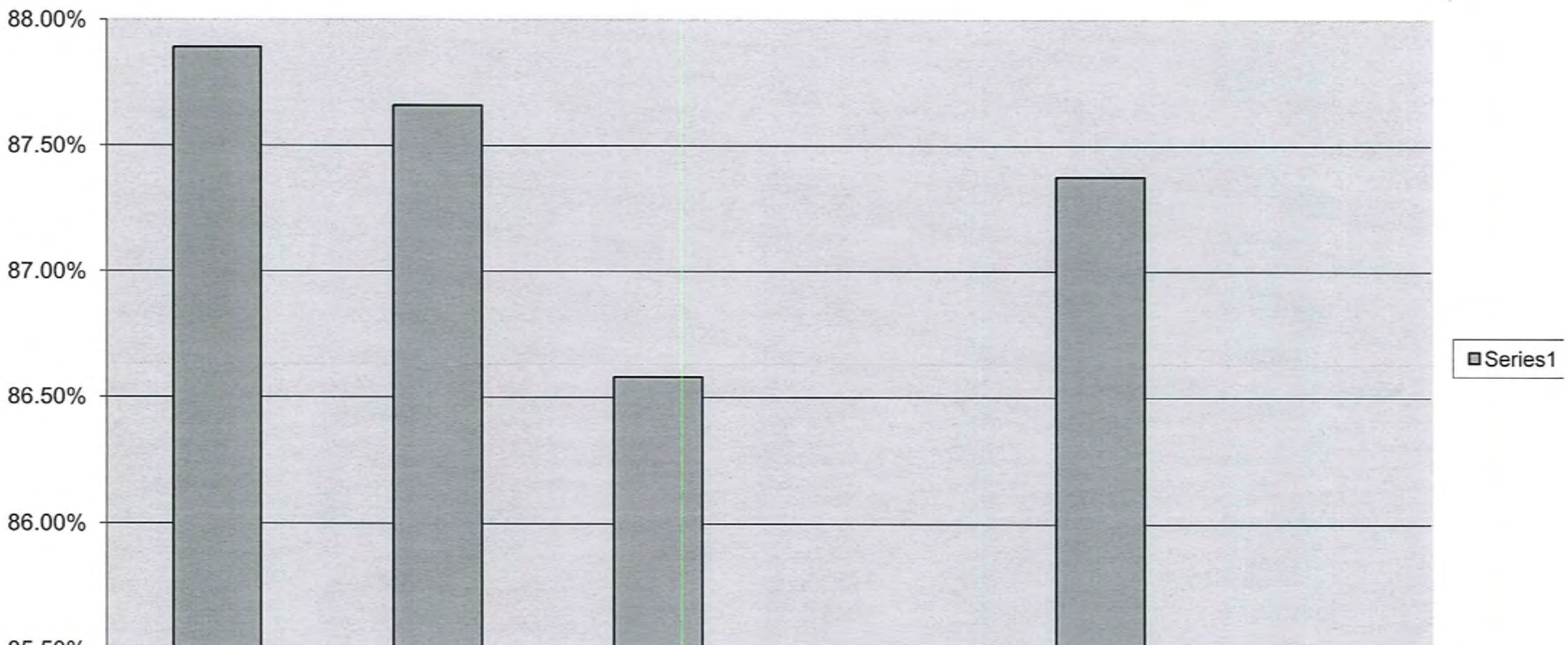
LAPWAI MIDDLE/HIGH SCHOOL
P.O. Box 247
Lapwai, ID 83540
Phone: (208) 843-2241

To: Board of Trustees
From: Jennifer Shubert, Middle/High School Principal
Subject: Board Report for April 15

Contents

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

Attendance Summary
Lapwai Middle School
6th- 8th Grades
03/02/15 - 03/25/15



	6th Grade	7th Grade	8th Grade		Average	
Series1	87.89%	87.66%	86.58%		87.38%	

6th Grade	87.89%
7th Grade	87.66%
8th Grade	86.58%
Average	87.38%

06th Grade ADA From 03/02/15 to 03/25/15 (17.00 Normal Track Days)
For Grade Level: 06
Excused Codes: EA, SI, DR Unexcused Codes: UA, SA, TR
Periods: 1, 2, 3, 4, 5, 6, 7
Treating All Enrollments as 1.0 FTE

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	21	13	34		
Membership Days	357.00	221.00	578.00	17.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	357.00	221.00	578.00	17.00	
Days Present	321.50	186.50	508.00	14.94	87.89%
Days Absent	35.50	34.50	70.00	4.12	12.11%
Days Excused Absent	35.00	31.00	66.00	3.88	11.42%
Days Unexcused Absent	0.50	3.50	4.00	0.24	0.69%
Average Daily Membership	21.00	13.00	34.00		
Average Daily Attendance	18.91	10.97	29.88		
Enrolled Prior To 03/02/15	21	13	34		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/25/15	21	13	34		

07th Grade ADA From 03/02/15 to 03/25/15 (17.00 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 ****

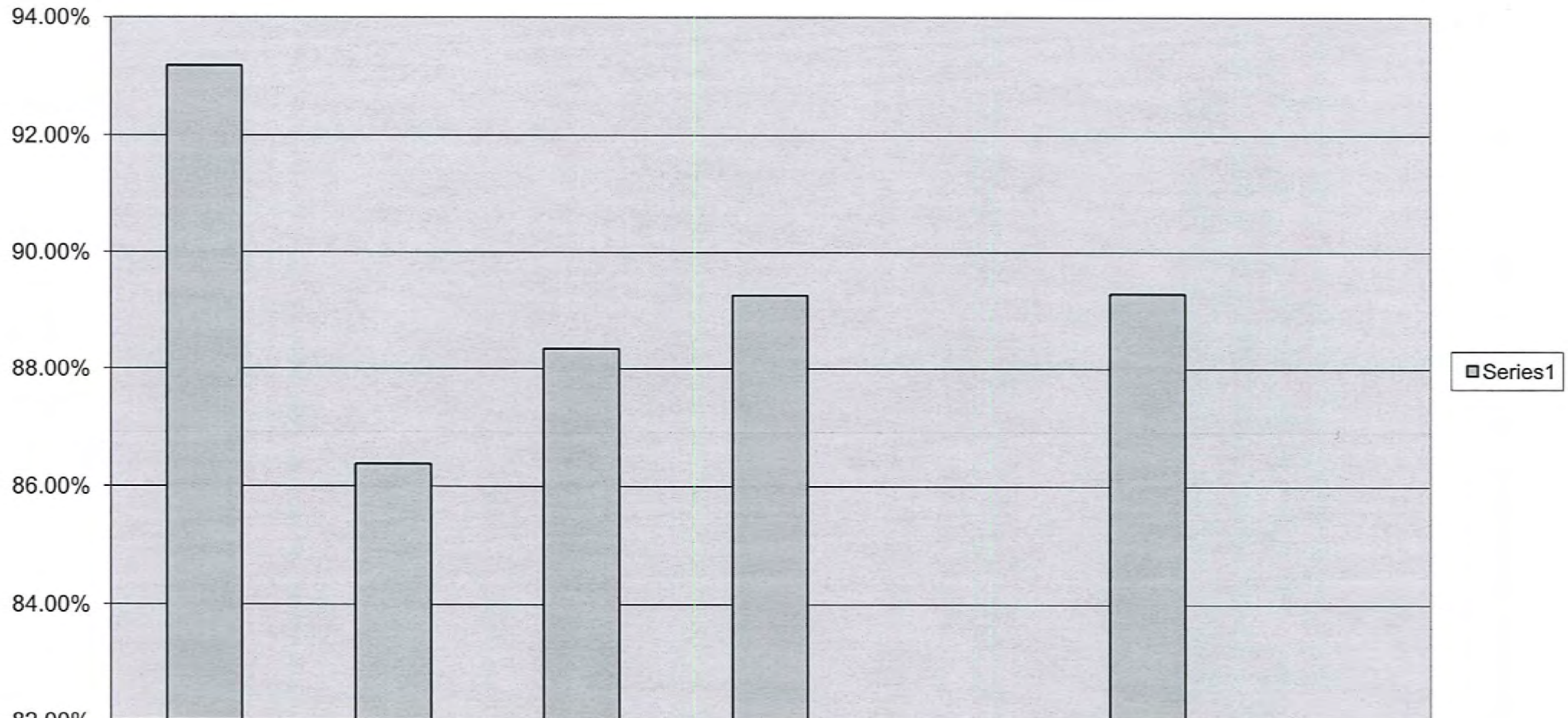
	Male	Female	Totals	Averages	Percents
Appearing in Report	20	16	36		
Membership Days	340.00	272.00	612.00	17.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	340.00	272.00	612.00	17.00	
Days Present	313.00	223.50	536.50	14.90	87.66%
Days Absent	27.00	48.50	75.50	4.44	12.34%
Days Excused Absent	18.00	39.50	57.50	3.38	9.40%
Days Unexcused Absent	9.00	9.00	18.00	1.06	2.94%
Average Daily Membership	20.00	16.00	36.00		
Average Daily Attendance	18.41	13.15	31.56		
Enrolled Prior To 03/02/15	20	16	36		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/25/15	20	16	36		

08th Grade ADA From 03/02/15 to 03/25/15 (17.00 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	15	23	38		
Membership Days	255.00	386.00	641.00	16.87	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	255.00	386.00	641.00	16.87	
Days Present	211.50	343.50	555.00	14.61	86.58%
Days Absent	43.50	42.50	86.00	5.06	13.42%
Days Excused Absent	41.00	35.00	76.00	4.47	11.86%
Days Unexcused Absent	2.50	7.50	10.00	0.59	1.56%
Average Daily Membership	15.00	22.71	37.71		
Average Daily Attendance	12.44	20.21	32.65		
Enrolled Prior To 03/02/15	15	22	37		
Adds	0	1	1		
Drops	0	0	0		
Enrolled On 03/25/15	15	23	38		

Attendance Summary
Lapwai High School
9th - 12th Grades
03/02/15 to 03/25/15



	9th Grade	10th Grade	11th Grade	12th Grade		Average	
Series1	93.18%	86.38%	88.34%	89.26%		89.29%	

9th Grade	93.18%
10th Grade	86.38%
11th Grade	88.34%
12th Grade	89.26%
Average	89.29%

09th Grade ADA From 03/02/15 to 03/25/15 (17.00 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	214.00	204.00	418.00	16.72	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	214.00	204.00	418.00	16.72	
Days Present	199.00	190.50	389.50	15.58	93.18%
Days Absent	15.00	13.50	28.50	1.68	6.82%
Days Excused Absent	7.50	10.50	18.00	1.06	4.31%
Days Unexcused Absent	7.50	3.00	10.50	0.62	2.51%
Average Daily Membership	12.59	12.00	24.59		
Average Daily Attendance	11.71	11.21	22.91		
Enrolled Prior To 03/02/15	13	12	25		
Adds	1	0	1		
Drops	1	0	1		
Enrolled On 03/25/15	13	12	25		

10th Grade ADA From 03/02/15 to 03/25/15 (17.00 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	289.00	357.00	646.00	17.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	289.00	357.00	646.00	17.00	
Days Present	250.50	307.50	558.00	14.68	86.38%
Days Absent	38.50	49.50	88.00	5.18	13.62%
Days Excused Absent	32.00	34.50	66.50	3.91	10.29%
Days Unexcused Absent	6.50	15.00	21.50	1.26	3.33%
Average Daily Membership	17.00	21.00	38.00		
Average Daily Attendance	14.74	18.09	32.82		
Enrolled Prior To 03/02/15	17	21	38		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/25/15	17	21	38		

11th Grade ADA From 03/02/15 to 03/25/15 (17.00 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	221.00	255.00	476.00	17.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	221.00	255.00	476.00	17.00	
Days Present	199.50	221.00	420.50	15.02	88.34%
Days Absent	21.50	34.00	55.50	3.26	11.66%
Days Excused Absent	14.50	27.50	42.00	2.47	8.82%
Days Unexcused Absent	7.00	6.50	13.50	0.79	2.84%
Average Daily Membership	13.00	15.00	28.00		
Average Daily Attendance	11.74	13.00	24.74		
Enrolled Prior To 03/02/15	13	15	28		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/25/15	13	15	28		

12th Grade ADA From 03/02/15 to 03/25/15 (17.00 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	153.00	238.00	391.00	16.29	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	153.00	238.00	391.00	16.29	
Days Present	140.00	209.00	349.00	14.54	89.26%
Days Absent	13.00	29.00	42.00	2.47	10.74%
Days Excused Absent	9.00	21.50	30.50	1.79	7.80%
Days Unexcused Absent	4.00	7.50	11.50	0.68	2.94%
Average Daily Membership	9.00	14.00	23.00		
Average Daily Attendance	8.24	12.29	20.53		
Enrolled Prior To 03/02/15	10	14	24		
Adds	0	0	0		
Drops	1	0	1		
Enrolled On 03/25/15	9	14	23		

Lesson Plan Checks

Staff Member	March 2-6	March 9-13	March 16-20	March 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
Peggy Fiske	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
Julie Morrison	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."

Parent Contacts

Staff Member	August 2014	September 2014	October 2014	November 2014	December 2014	January 2015	February 2015	March 2015	April 2015	May 2015
Sheryl Bentz	17	93	108	77	40	31	28	46		
Devin Boyer	70	115	85	120	110	65	40	75		
Brad Carpenter	16	17	15	30	12	12	16	27		
Iris Chimburas	82	105	60	203	98	121	101	100		
Tami Church	32	72	30	47	--	28	55	65		
Valerie Efird	47	25	20	23	7	19	4	31		
Peggy Fiske	0	86	87	87	82	60	--	72		
Verna Johnson	9	9	11	11	10	9	29	28		
Georgie Kerby	62	57	69	50	36	43	56	70		
Ken Kessler	1	23	41	35	11	20	96	95		
Josh Leighton, Jr.	18	58	75	102	65	48	58	60		
Julie Morrison	11	31	40	48	6	15	26	18		
David Palmer	22	93	126	152	110	87	66	120		
Georgia Sobotta	18	106	58	85	67	52	59	85		
Tina Stacy	20	40	15	22	10	10	10	20		
Mary Lynn Walker	15	65	65	72	60	62	56	57		

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

LAPWAI MIDDLE/HIGH SCHOOL

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

Home of the Wildcats!

Important Contact Info:

Principal
Mrs. Shubert 843-2241 x205

Main Office secretary
Rhonda Taylor 843-2241

Attendance secretary
Mrs. Stavros 843-2241

Lapwai District Office
843-2622

Counseling office
Mr. Macey 843-2241 x 206

Activities Director/ Upward Bound
Mr. Bennett 843-2241 x217

Bus Route info
843-2681

Subtance 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@lapai.org
- If you have any question or comments regarding the newsletter, please email vcoats@lapwai.org or call 843-2241 x 213

- *Dates to Remember!.*
- *April is Autism Awareness Month*
- *Apr 15: SAT testing- 11th grade*
- *Apr 17-19: Play in Your Moccasins Youth Basketball Tourney*
- *Apr 18: High School 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*
- *May 29: Graduation 6 p.m.*

Are you wondering, "How should I expect my student to perform this spring during state testing?"

Our teachers have rigorously devoted their time and attention to preparing students to demonstrate what they know and are able to do on the spring Idaho State Achievement Test. Because the new content standards set higher expectations for students - and the new tests are designed to assess college and career readiness using these content standards as a benchmark - expectations for student achievement are higher than they used to be. Based on projections from the Smarter Balanced field test conducted in 2014, it is likely that fewer students will score at the higher achievement levels on the assessments, especially for the first few years. Results should improve as students have more years of instruction based on the new standards.

Dr. David M. Aiken Superintendent, Federal Programs Director

"News From the Principal's Desk"

April 2015

It is hard to believe we are in the final quarter of the 2014-2015 school year. This quarter is filled with activities as well as testing. Our students will be taking the ISAT by Smarter Balanced (6th-10th graders), SAT (11th grade), ISAT retakes (12th grade), Science ISAT (7th grade), Biology EOC (10th-12th grade), and STAR Assessments. Please see our testing schedule and ensure your child receives a good night's sleep the night before a test and has a healthy, protein rich breakfast the morning of the test.
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.
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

Hello Wildcats!!!
Spring is here and now is the time to start to buckle down and finish off the semester strong. Idaho State Graduation requirements state that each student must pass 46 credits during their high school career. Included in this is that they must pass both semester of Algebra 1, Geometry, and another math course their senior year. Students must also pass 6 Science credits and 8 English credits. Included as well is 1 Econ, 1 Speech, 1 Health, 4 Humanities, a senior project, 2 U.S. History and 2 Government credits. If students fail to pass these courses the first time they take them, they must take them again until they do pass. Every semester, students can only get 7 credits, so EVERY CREDIT COUNTS! Please keep in mind that if you are struggling as a student you can get help in the afterschool program Monday-Thursday 3:30-4:20. Included in the afterschool program is a peer tutor who would love to help out any other student at our school. This month is also a big month for juniors. We will be taking the SAT test at Lapwai High School on Wednesday April 15th. Students should arrive early and be prepared to be testing all morning. If any student or parent has any questions or just needs to talk, my office is always open to anyone. Thanks everyone.

Matt Macy mmacy@lapwai.org 208-243-2241 ext. 206

Lapwai Community dancers at the LCSC Mini Powwow in March

Coming Next Month!

Lapwai FFA students attended the FFA State Leadership Conference on April 8-11.

Results will be posted in the May issue of the newsletter.

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.

Lapwai High School Student Council Members

Freshmen

President– Bobby Lesh

Vice President– TerriJo Calfrobe

Secretary– Heewekse Wisdom

Sophomores

President- Iris Domebo

Vice President– Lenae Gilbert

Secretary/Treasurer— Kiara Smith

Juniors

President– Betsy Spaulding

Vice President– Teegan Tucker

Secretary/Treasurer–

Seniors

President– Marquel Shawl

Student Body

President– Mykel Johnson

Vice President– Erin Ramsey

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.

BUSINESS professionals OF AMERICA
Today's students. Tomorrow's business professionals.

May 5 - May 10 the following are going to BPA Nationals in Anaheim, California; Erin Ramsey, My'kel Johnson, Micah Bisbee, Kiara Smith, LeNae Gilbert, Shiniah Holt, Rebecca Pierce, Courage Lone Bear, Imani Mitchell, Jon Pierce, and Andreas' Guzman. They earned this trip by completing a national service resume' which is about 400 - 500 hours. They are now fundraising to pay for the expenses.

Class Notes

Julie Morrison, Middle School Language Arts:

BREAKING NEWS: Mr. Krabs is dead!! SpongeBob SquarePants is suspect number one. Students in Middle School Communications will be working as the prosecuting and defense attorneys in this case. Will SpongeBob be found innocent, or will he spend the rest of his ageless life in sea prison? Only time will tell.

Middle school Speech Communications class has moved on to debate for our final quarter. The Trial of SpongeBob SquarePants is our first project. After the trial concludes, we will move on to debate whether historical figures were leaders or losers and then conclude by debating some current hot topics. Students are learning to hone their research skills as well as developing public speaking skills that they will undoubtedly have plenty of opportunities to use throughout their lives.

Ken Kessler, High School Math:

In Geometry class, we're into Chapter 8 visiting my old friends Pythagoras, Special Right Triangles, and Trigonometry, with an emphasis on applications.

Georgia Sobotta, Middle School Special Services

Would like to share that April is Autism Awareness Month.

David Palmer, Middle School Math:

Look at this list before you take a test with word problems (like the SBAC/ISAT)

Addition: Increased by, more than, combined, together, total of, sum, plus, added to.

Subtraction: Decreased by, minus, less difference, between/of, less than, fewer than.

Multiplication: Of, times, multiplied by, product of, increased/decreased by a factor of (this type can involve both addition or subtraction and multiplication)

Division: Per, a out of , ratio of, quotient of, percent (divide by 100)

Equals: Is, are, was, were, will be, gives, yields, sold for.

Tina Stacy, High School English:

The senior school day countdown until graduation has begun! Each day, on the whiteboard, one of the students subtracts a "day" and changes the total to reflect how many days are left until graduation. According to the senior students, there are 32 actual school days remaining for them. The year has flown by and everyone in English 4 is excited to be heading towards graduation day and into their future lives. But, before all of that can happen, we are in the midst of our Elizabethan Era/ William Shakespeare unit of study. This year we will be reading *The Tragedy of Othello the Moor* for our Shakespearean play and learning the basics of writing a Literary Analysis essay regarding the play. Every year during this time, I reflect on years past with our seniors with both pride for their hard work and accomplishments, and a touch of sadness at seeing them go. Here is wishing each and every graduating senior congratulations and good luck...AFTER we have finished our Shakespearean unit.

Valerie Effird, High School Sciences:

In Biology we have been learning about heredity and how traits are passed from parents to children. Next, we are going to be learning about DNA!

"I HAVE WORDS, WORDS HAVE POWER, I HAVE POWER"

Contributed by

Lapwai High School Special Forces team members:

Verna Johnson and Jennifer Johnson

Paint Card Word Wall from the High School Special Forces Room

The Lapwai High Special Forces class utilizes a curriculum called Failure Free Reading. This program is used to increase literacy skills among students. The program is designed to teach students how to process and integrate new vocabulary into their everyday communication and literacy skills through direct instruction, software instruction and writing activities.

Vocabulary and communication go hand in hand. In order for people to understand what is being communicated, one must be able to speak in an articulate manner with an abundance of words. The use and understanding of vocabulary is crucial to the development of young minds communication skills, whether those skills are reading, writing, or speaking.

Students have been using paint cards throughout the school year to help increase their comprehension of newly learned vocabulary. The paint cards require students to investigate forms of the words. Students are to look up each individual word that is assigned to them, identify each part of speech, and find samples for each part of speech within or in each line of the paint card. Students are to build a sentence using each form of the word. This allows them to understand how the word functions in a sentence. In some cases, they get to see the same word being used in two different ways, as a noun or as a verb. For example, the word articulate can be used as a noun and an adverb (See example sentences below).

> The young foreign exchange student spoke <u>articulately</u> when giving her persuasive speech. (adverb)
>
> But she did, from time to time, <u>articulate</u> her sense of loss when her husband left for an evangelical crusade. (verb)

It has been noticed that many of the students utilizing this activity are speaking and writing with greater vocabulary. This exercise has enhanced students reading, writing, and speaking skills along with the understanding of how to use words appropriately; therefore is increasing the way they communicate in a scholarly manner.

Student on the Street

Question of the month, "If you could have a superpower, what would it be, and what would you do with it?" (Question suggestion by Keith Spann)

"Invincibility. So I can mess with the people who have messed with me"- Zeke Jordan, 7th grade.

"Mindreading. So I know what people are doing so nobody gets mad at me" - Roman Liedke, 7th grade.

"Invisibility. So I can scare people"- Dawn Rose Ratcliff, 8th grade.

"Ability to enter video games. So I can have fun!" - Shoshanna Wheeler, 8th grade.

"Telekinesis. So I can throw stuff at people with my mind"- Martin Hernandez, 7th grade.

"Teleportation. To easily transport!"- Marie Woodward, 12th grade.

"Time Travel. Because it would be awesome, and I would abuse it to have ultimate power!"- Bobby Lesh, 9th grade.

"Psychic Powers. To dominate all."- Quiet Storm Holt, 8th grade.

"Teleportation. To travel for free and save time!"- Keith Spann, 12th grade.

IDLA Lab News

Finish Strong! Keep current on all work!

Middle Schoolers Look for courses coming soon to a school near you! This fall we hope to offer **keyboarding** and **Pathways to Success** to ya'll. Pathways to Success includes: goal setting, study skills, teen pressures, career planning, internet use/safety, digital citizenship, and more.

High Schoolers New fall courses!
ELECTIVES- Graphic Design, Keyboarding
MATH- Career Math A (suggested for seniors)
SCIENCE- Astronomy, Zoology
SOCIAL STUDIES- American Government A/B, World History A

Fall classes will be posted outside the IDLA lab, Room 360. Please start looking and considering your options now. Feel free to ask Mrs.B if you have any questions.

Library Notes from Mrs. Coats

Although the library will be closed for much of the week during testing, it will be open on Fridays during both middle and high school lunches to allow students to return and check out books.

Please remember that you can always return books to the office, and they will be sure to forward them to the library in a timely manner.

Students who wish to renew a book before it becomes overdue and incurs a fine can do so on Fridays during lunch, or they can request their teacher to notify the library and request a renewal. Be sure to give the name of the book along with your name.

Keep Reading!!!

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

High School Prom

Saturday, April 18, 2015

Orchid Room

Morgan's Ally

9:00 p.m.– Midnight

$10 Singles $15 Couples

After Party—Lancer Lanes

Midnight– 2:00 a.m.

Pizza and drinks will be available

Upward Bound Spring Retreat

Our Upward Bound students left on April 9th for several college visits and cultural activities in the Portland, Oregon area. They will also get to go to a Portland Trail Blazers game. College and Career Readiness is a priority in the Lapwai School District. We see bright futures ahead!

Upward Bound

MANDATORY CHEERLEADING MEETING

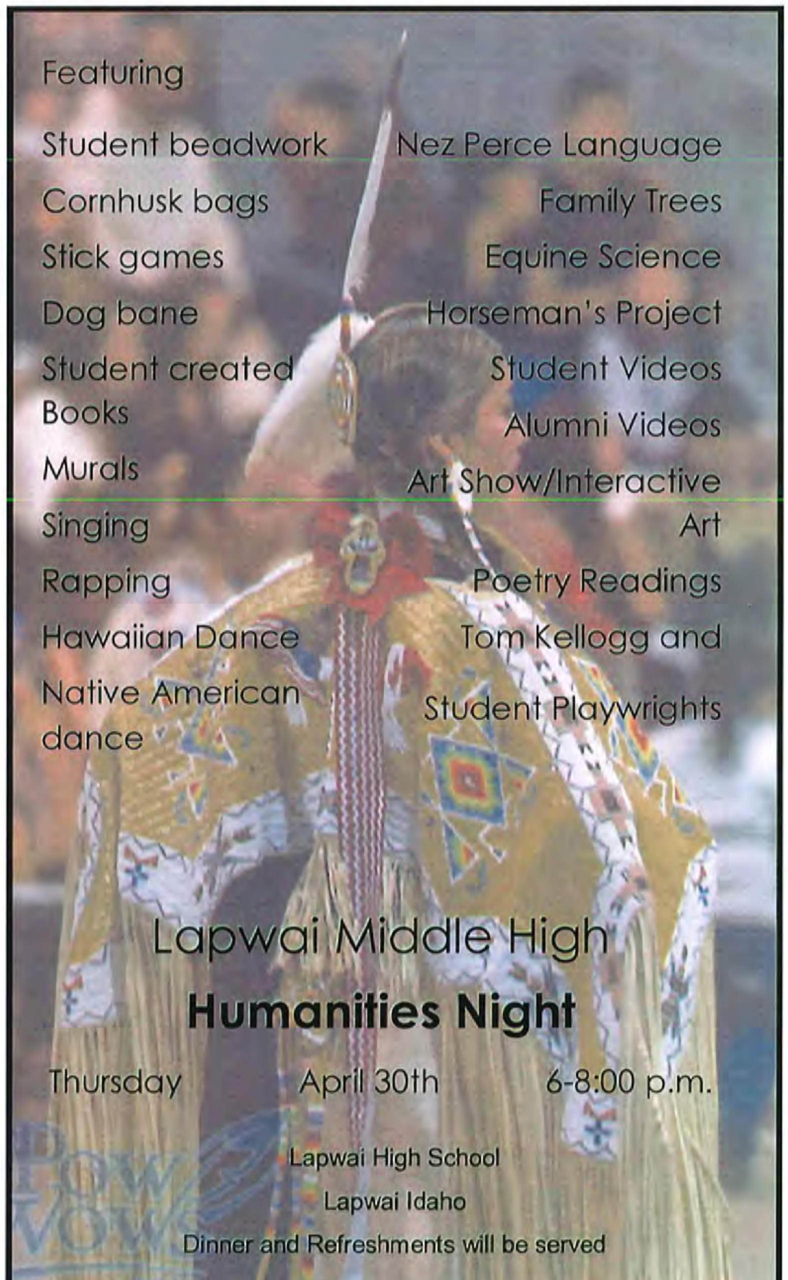
for the 2015-2016 school year

Friday, May 15th 2:00 p.m.
Lapwai High School Gym

Incoming 9th-12th grade students interested in cheerleading for any sport next year must attend this meeting.

Questions?

Contact Catherine Big Man 791-4639

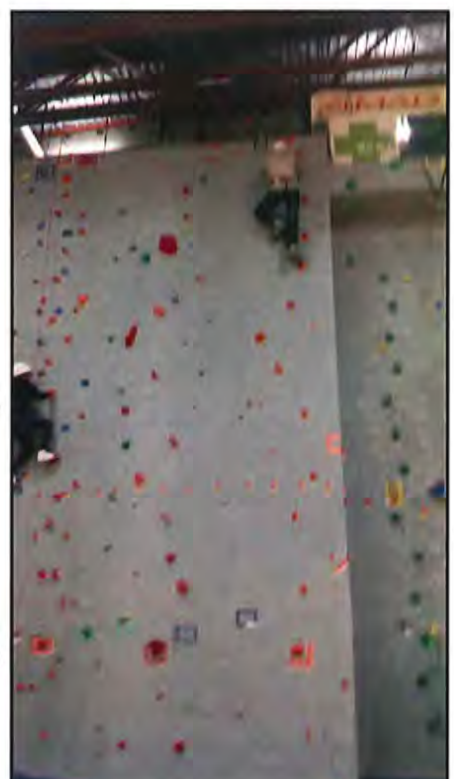


Northwest Indian Conference

Nine LHS Indian Club members attended the NW Indian Youth Conference in Fort Hall, Idaho March 23nd-27th. Students participating were Sean Alvarez, Charles Bullock, Lance Baptist, Tyra Green, Kiara Smith, Preslee Moses, Liana Wheeler, Evelyn Bohnee, and Iris Domebo. Our students participated in many activities. The first day was filled with workshops and a traditional feast for their dinner.

One of the days was "college and careers" day. We spent the whole day on the ISU campus. They went to workshops, tours and a college fair. Another day was spent doing active workshops, like volleyball, given by the ISU staff. Another was learning how to do rock climbing in one of their beautiful gyms. One of our students was a natural at it and the rest found it a bit more challenging. Three of our students enjoyed the archery workshop. They also offered a trip to the hot springs, Brazilian Jiu Jitsu and three on three basketball.

One day was cultural day and there was a wide variety of activities. We participated in making Pendleton ties, beading, earring making. They also offered wing dress and ribbon shirt making and storytelling. We attended a banquet with the entertainment being a fashion show which featured a national Native fashion designer's clothing line and her rawhide art. There was also a talent show which was fun. I tried to get our girls to go up and sing for the audience but even after I put their names on the program, they refused.



The last day we were there we got to listen to Winona LaDuke speak. She is an American Indian activist, environmentalist, economist and a writer.

Story Contribution: Jenny Williams, Indian Education Office

Track and Field

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.

High School

2015 Outdoor Track & Field Calendar

Date	Meet Name	Location	Depart	Field	Track
Sat, Mar 21	Lewiston Invitational	Sweeney Track, Lewiston		10:00 AM	10:00 AM
Sat, Mar 21	Central Idaho Invitational	Lapwai HS, Lapwai		10:30 AM	10:30 AM
Wed, Mar 25	District IX 1B / 2B	Lapwai HS, Lapwai, ID		3:00 PM	3:30 PM
Thu, Apr 9	Lapwai	Lapwai HS, Lapwai		3:00 PM	3:30 PM
Tue, Apr 14	Border Wars	Lapwai HS, Lapwai		3:30 PM	4:00 PM
Thu, Apr 16	Orofino Meet	Orofino HS, Orofino Id.		4:00 PM	5:00 PM
Sat, Apr 18	LAPWAI PROM		8:00 PM		
Tue, Apr 21	Whitepine League Championships	Kamiah HS, Kamiah		3:00 PM	4:00 PM
Fri, Apr 24	Timberlake Invitational	Timberlake HS, Spirit Lake		3:00 PM	3:30 PM
Sat, Apr 25	Undeberg Invite	Lind-Ritzville HS, Ritzville		11:00 AM	11:45 AM
Tue, Apr 28	JV Meet of Champions	Lapwai HS, Lapwai		4:00 PM	4:30 PM
Thu, Apr 30	Meet of Champions	Sweeney Track, Lewiston		1:00 PM	1:00 PM
Fri, May 8	1A/2A District I-II Championships	Lapwai HS, Lapwai		11:00 AM	1:00 PM

Visit http://www.athletic.net/ for meet results.

Lapwai Middle/High School Athletic Director:

Randi Bennett

rbennett@lapwai.org

208-843-2241 ext# 217

Middle School

2015 Outdoor Track & Field Calendar

Date	Meet Name	Location	Depart	Field	Track
Tue, Apr 7	Clearwater Relays	Lapwai HS TRACK, Lapwai		4:00 PM	4:30 PM
Tue, Apr 14	Kamiah Meet	Kamiah, Idaho		4:00 PM	
Mon, Apr 20	Lapwai Meet	Lapwai, Lapwai		4:00 PM	4:30 PM
Thu, Apr 23	Orofino Meet	Orofino Track Facility, Orofino		4:00 PM	4:00 PM
Sat, May 2	Kamiah Jr. Hi Invitational	Kamiah, ID		10:00 PM	
Tue, May 5	Whitepine League Championships	Lapwai Track, Lapwai		4:00 PM	4:30 PM

Visit http://www.athletic.net/ for meet results.

Student Spotlight

Jacob Auginaush

This month's Student Spotlight was contributed by Buck Walker, staff member with the Special Services Department at Lapwai Middle School .

Jacob was raised in Bagley, Minnesota and is a member of the White Earth Nation band of the Ojibwa Tribe. Jacob moved to Lenore, Idaho in 2013. Jacob's dad is a Nez Perce Tribal Police officer and his mom is a corrections officer at the Orfino prison. Jacob has a brother named Wyatt, who is in 6th grade. Jacob also has two dogs, a cat, and a snake.

When Jacob was a baby he had a brain tumor and had It removed which effected the sensory lobe of his brain. Jacob has had multiple brain surgeries over the years. Jacob is sensitive to light and texture of things like foods. Jacob has overcome so much in his 13 years on this earth that it is truly amazing!! With Jacob's brain injuries, it has put him on the Autism spectrum. We encourage everyone to read up on or research this subject to get an idea of how and why some of our students may think a little differently than others.

Jacob works very hard in school and has a great personality and is one of the most caring people in the world. He loves his friends, family, and animals.

We want to encourage people to get to know Jacob. He is a very creative giver of nicknames and always has a funny story to tell. Jacob's favorite foods include mac & cheese, sushi, chicken nuggets, bananas, peanut butter & jelly sandwiches, and hot dogs.

Jacob likes to hang out with friends and is also a master at the video game MINECRAFT. He is also an avid swimmer, weightlifter, and fisherman.

Jacob has a yellow belt in karate. Jacob also likes to watch Finding Bigfoot, Mountain Monsters, and Mick Dodge. When Jacob grows up he wants to be like Mick Dodge, live in the mountains, and help animals. Jacob has a lot of family in Minnesota but has made some good friends here in Lapwai . We are happy to have him and his family as part of the Lapwai School District Family, and the community.

Jacob's favorite subjects include Weightlifting with Mr. Leighton and of course Lunch with his friends.

There is so much I could write about this young man that is admirable and interesting but we wanted to leave the rest so you can ask Jacob himself, Buck, Ms. Sobotta, Mrs. Kinnick, or Mrs. Ravet.

We know that this just touches on a few moments of Jacob's life and that his story is incredible and hope you enjoyed reading this student spotlight.

Jacob with his cat, 'Squishy'