

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

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| | 1) Call to Order |
| | A. Pledge of Allegiance |
| | B. Roll Call |
| <u>Page</u> | 2) A. Consent Agenda |
| 2 | A. Approval of Minutes – August 17, 2015 |
| 5 | B. Budget Report/Balance Sheet |
| 24 | C. Payment of Current Bills |
| 29 | D. Associated Student Body Accounts |
| | 3) Discussion Items |
| 37 | A. Administrator’s Reports – Superintendent, Principals, SPED Director, Athletic Director |
| | 4) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included) |
| | A. Karee Picard, Green Dot Anti-Violence Curriculum for Youth |
| | 5) Action Items |
| 88 | A. Second Reading – Policy 401.4 - Hiring Process and Criteria |
| 91 | B. Second Reading - Delete Policy 401.5 – Screening of Applicants |
| 92 | - Delete Policy 401.6 – Interviewing of Applicants |
| 93 | - Delete Policy 401.7 – Selection |
| 94 | C. Job Descriptions – Superintendent, Principal, Special Services Director, Teacher |
| 104 | D. Safety Busing |
| | E. College and Career Fair Spokane: 10-21-15, 25 Students (GearUp Grant Funded) |
| | 6) Executive Session – Idaho Code Section 74-206(1)(a)& (b) (Personnel), (Student Issue) |
| 105 | A. Resignation – As of 12/31/15 - Pre-School Paraprofessional – Olivia Sheldon |
| | – Para Professional - Alexandria Peters |
| | B. Declination – Habilitative Intervention Professional – Secondary – Desiree Bernal |
| | C. New Hire – Paraprofessional, Elementary – Susan Menter |
| | – 6 th – 8 th After School Teacher – Iris Chimburas |
| | D. Change from .49 to .50 FTE – Art Teacher – Peggy Fiske |
| | E. Volunteers – High School Football – Alexio Domebo |
| | – High School Football – Danny Lluen |
| | 7) Adjourn |

LAPWAI SCHOOL DISTRICT #341

School Board Minutes

Regular Meeting

August 17, 2015

The Board of Trustees of School District #341 met in regular session in the Board Room of the District Office. Board Chair Samuels-Allen called the meeting to order at 5:00 p.m. after which the board led those in attendance in the Pledge of Allegiance. Roll Call was made, present were Trustees Samuels-Allen, Bell, Meisner, and Johnson. Trustee Garcia was absent until 5:02pm. Board Chair Samuels-Allen presided at the meeting. Also attending were Clerk Weeks and Superintendent Aiken. The audience included Lori Ravet, Teri Wagner, D'Lisa Penney-Pinkham, David Kronemann, David Penney, Jenny Williams, Joshua Nellesen, and 6 others.

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

Superintendent Aiken, Elementary Principal Wagner, Secondary Principal Penney-Pinkham, Special Education Director Ravet and Athletic Director Kronemann all touched on their activities. Several new personnel that will be working in special education were introduced as well.

Several members of the Indian Parent Committee had asked to address the board about concerns they had. The fires had required their presence elsewhere. David Penney handed out the Indian Parent Committee By-Laws and talked about their impact on the District over the years.

The Elementary Student Handbook was presented to the Board for review which brought discussion and minor suggestions. Trustee Meisner moved and Trustee Bell seconded to approve the Elementary Student Handbook with the indicated corrections. A vote was taken and the motion passed.

The Secondary Student Handbook was presented to the Board for review which brought about discussion on several topics. Trustee Bell moved and Trustee Meisner seconded to approve the Middle/High School Handbook. A vote was taken and the motion passed.

The First Reading of Policy 401.4 – Hiring Process and Criteria was held. No action taken.

The First Reading to delete the following policies was held.

Policy 401.5 – Screening of Applicants

Policy 401.6 – Interviewing of Applicants

Policy 401.7 – Selection

No action taken.

Policy 503.3 - Drug & Alcohol Policy & Procedure was reviewed to provide an awareness of the subject. A good discussion was held. No action taken.

Trustee Meisner moved and Trustee Bell seconded to enter into executive session as provided under Idaho Code Section 74-206(1)(a)&(b). A roll call vote was taken with all five board members present voting aye at 7:38pm. The general tenor of the executive session was discussion of student and personnel issues. Trustee Meisner moved that the board leave executive session and reconvene in regular session. Trustee Bell seconded the motion which was passed at 8:50pm.

One change was proposed to the agenda. Three more proposed new hires were requested to be added under Item 6B.

Para-Professional – Amber Zornes
Elementary Counselor – Kristin Bateman
Habilitative Intervention Para-Professional – Desiree Bernal

Trustee Garcia moved and Trustee Meisner seconded to approve the change to the agenda. The new hires had not been identified when the agenda was posted. A vote was taken and the motion passed.

Agenda Item 6A – Transfers - the following list was presented to the Board.

Elementary Counselor to High School Guidance Counselor – Josh Nellesen
Para-Pro to Behavior Intervention Para-Pro – Elementary – Nizhoni Ellenwood
Para-Pro to Behavior Intervention Para-Pro – Secondary – Buck Walker
Para-Pro to Gear Up Tutor – Secondary – Jennifer Johnson

Agenda Item 6B - New Hire - the following list was presented to the Board.

Middle School Volleyball Coach – Pauline Bisbee
Habilitative Intervention Professional – Elementary – Bonnie Franke
Behavior Intervention Paraprofessional – Secondary – Alex Goodwin
Behavior Intervention Paraprofessional – Secondary – Danny Lluen
Behavior Intervention Paraprofessional – Secondary – Deaneal McKnight
Speech & Language Pathologist – Kelly Wagner
Concessions Manager – Georgiana Kerby
Para-Professional – Amber Zornes
Elementary Counselor – Kristin Bateman
Habilitative Intervention Professional – Desiree Bernal

Agenda Item 6C – Re-Hire - the following list was presented to the Board.

Middle School Boys Basketball – Ray Ellenwood Jr.
Middle School Boys Basketball – Brooklyn Baptiste
Middle School Girls Basketball – Ray Ellenwood Jr.
Middle School Girls Basketball – Brooklyn Baptiste

Agenda Item 6D– Transfer - the following list was presented to the Board.

Para-Pro to Special Education Teacher (Elementary) under Alternative Authorization - Sara Hill. Advertisement had been made for some time with only one candidate for the available position.

Agenda Item 6E– Volunteer - the following list was presented to the Board.

High School Football – Alexio Domebo

Trustee Meisner moved to approve Agenda Items 6A through 6E as presented. Trustee Bell seconded the motion which was passed.

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

Board Chair Samuels-Allen declared the meeting adjourned at 8:53 p.m.

Clerk

Board Chair

(Rprt: 01 - 2014-2015 BUDGETBdgt Prep: 35/Prop Budget; Dates: 00/00/00-06/30/15; PRINT: 09/02/15 2:39:16 PM)

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	9,476.75CR	31,122.69CR	1,691.31CR	29%	95%
100-411900-000	OTHER TAXES	1,000.00CR	6,986.19CR	6,986.19CR	5,986.19	699%	699%
100-413000-000	PENALTY & INT--DELINQUENT TAXES	3,000.00CR	338.08CR	2,583.61CR	416.39CR	11%	86%
100-415000-000	EARNINGS ON INVESTMENTS	1,500.00CR	287.44CR	2,393.85CR	893.85	19%	160%
100-419900-000	OTHER LOCAL REVENUE	50,000.00CR	2,127.86CR	42,148.57CR	7,851.43CR	4%	84%
100-419901-000	DRIVERS ED.--STUDENT FEES	1,200.00CR	100.00	2,425.00CR	1,225.00	7%	202%
100-419903-000	GRANTS	0.00	0.00	13,487.00CR	13,487.00	0%	0%
**TOTAL LOCAL REVENUE		90,203.00CR	19,116.32CR	101,258.46CR	11,055.46	21%	112%
100-431100-000	STATE APPORTIONMENT	2,339,469.00CR	65,237.52CR	2,264,866.89CR	74,602.11CR	3%	97%
100-431200-000	TRANSPORTATION SUPPORT REVENUE	109,994.00CR	15,363.59CR	131,725.00CR	21,731.00	14%	120%
100-431401-000	SED SUPPORT	35,000.00CR	3,240.43CR	36,304.14CR	1,304.14	9%	104%
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	822.41CR	308,584.25CR	7,941.75CR	0%	97%
100-431900-000	OTHER STATE SUPPORT	81,980.00CR	0.00	81,187.95CR	792.05CR	0%	99%
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	2,545.00CR	2,545.00CR	45.00	102%	102%
100-431904-000	REMEDIATION	15,000.00CR	19,007.20CR	19,007.20CR	4,007.20	127%	127%
100-431930-000	STATE TECHNOLOGY SUPPORT	23,920.00CR	0.00	23,614.00CR	306.00CR	0%	99%
100-432100-000	DRIVER EDUCATION REVENUE	2,375.00CR	2,750.00CR	5,226.60CR	2,851.60	116%	220%
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	1,302.80CR	2,605.60CR	0.40CR	50%	100%
100-438001-000	REV. IN LIEU-AG. EQUIP.	2,160.00CR	0.00	2,160.00CR	0.00	0%	100%
**TOTAL STATE REVENUE		3,006,897.00CR	110,268.95CR	2,939,765.88CR	67,131.12CR	4%	98%
100-442000-000	UNRESTRICTED FED REVENUE (FOREST	0.00	76.75CR	308.42CR	308.42	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	59,371.08CR	239,803.72CR	6,196.28	24%	97%
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	59,447.83CR	2,598,812.71CR	352,612.71	3%	116%
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	188,833.10CR	5,639,937.05CR	121,137.05	3%	102%

(Rprt: 01 - 2014-2015 BUDGETBdgt Prep: 35/Prop Budget; Dates: 00/00/00-06/30/15; PRINT: 09/02/15 2:39:16 PM)

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	178,651.76	724,744.55	63,926.45	23%	92%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	43,649.00	40,022.54CR	3,704.56	39,944.44	91%	8%
100-512116-000	DETENTION SALARIES	500.00	62.50	275.00	225.00	13%	55%
100-512160-000	ELEMENTARY TEACHER SUBSTITUTES	20,000.00	645.00	5,010.75	14,989.25	3%	25%
100-512200-000	ELEMENTARY FRINGE BENEFITS	146,390.00	16,793.59	119,858.59	26,531.41	11%	82%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	1,920.00	133.51	1,901.19	18.81	7%	99%
100-512220-000	EMPLOYER FICA	76,440.00	15,257.57	61,889.96	14,550.04	20%	81%
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	2,341.47	10,619.82	1,712.18	19%	86%
100-512290-000	RETIREMENT BENEFIT	110,790.00	22,818.11	94,944.79	15,845.21	21%	86%
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	224.00	1,892.00	10,608.00	2%	15%
100-512322-000	COPIER RENTAL	7,500.00	1,121.28	8,463.09 (	963.09)	15%	113%
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	2,243.07	12,836.56	1,163.44	16%	92%
100-512410-100	TEACHER SUPPLIES	3,800.00	1,611.52	2,571.77	1,228.23	42%	68%
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	68.20	1,008.87 (	8.87)	7%	101%
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	201,949.04	1,092,811.75	171,386.25	16%	86%
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	176,139.44	659,402.65	27,558.35	26%	96%
100-515113-000	DRIVER EDUCATION SALARIES	5,000.00	3,112.50	5,662.50 (	662.50)	62%	113%
100-515115-000	HS CLASSIFIED SALARIES	16,078.00	16,950.45CR	6,934.53	9,143.47	104%	43%
100-515160-000	HS SUBSTITUTE SALARIES	20,000.00	2,660.00	20,806.50 (	806.50)	13%	104%
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	19,648.59	102,580.26	9,249.74	18%	92%
100-515210-000	HS LIFE INSURANCE BENEFIT	2,208.00	118.86	1,437.72	770.28	5%	65%
100-515220-000	HS EMPLOYER FICA	64,288.00	13,803.28	56,967.22	7,320.78	21%	89%
100-515270-000	HS WORKER'S COMPENSATION	4,538.00	0.00	4,706.00 (	168.00)	0%	104%
100-515280-000	HS SICK LEAVE BENEFIT	10,330.00	2,087.18	9,016.43	1,313.57	20%	87%
100-515290-000	HS PERSI BENEFIT	92,809.00	20,596.77	87,694.19	5,114.81	22%	94%
100-515321-000	COPIER RENTAL	7,000.00	1,317.13	7,928.80 (	928.80)	19%	113%
100-515322-000	HS PURCHASE SERVICES	4,500.00	420.50	5,998.30 (	1,498.30)	9%	133%
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	162.74	1,337.26	0%	11%
100-515410-000	H.S. FIXED MATERIALS	10,000.00	3,590.65	16,351.65 (	6,351.65)	36%	164%
100-515410-100	TEACHER SUPPLIES	2,800.00	267.19	731.32	2,068.68	10%	26%
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	418.51	794.49 (	544.49)	167%	318%
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	275.00	275.00	225.00	55%	55%
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	227,505.15	991,301.97	75,790.03	21%	93%
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	50,255.98	198,026.46	3,755.54	25%	98%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	89,482.00	95,717.97	124,284.95 (	34,802.95)	107%	139%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	10,000.00	1,169.00	17,925.25 (	7,925.25)	12%	179%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	63,314.00	49,613.35	81,688.28 (	18,374.28)	78%	129%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	576.00	37.95	561.05	14.95	7%	97%
100-521220-000	EMPLOYER FICA	27,890.00	11,455.41	31,921.23 (	4,031.23)	41%	114%
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	1,875.31	5,081.76 (	613.76)	42%	114%
100-521290-000	RETIREMENT BENEFIT	40,138.00	16,847.78	45,655.16 (	5,517.16)	42%	114%
100-521300-000	TUITION TO N. I. C. H.	33,525.00	7,840.00	47,579.00 (	14,054.00)	23%	142%
100-521310-000	MEDICAID BILLING SVCS	24,000.00	3,632.12	16,126.05	7,873.95	15%	67%
100-521311-000	MEDICAID MATCH	70,000.00	15,650.00	65,892.12	4,107.88	22%	94%
100-521380-000	TRAVEL - PURCHASED SVCS	1,000.00	0.00	0.00	1,000.00	0%	0%
100-521410-000	RESOURCE ROOM MAT.	10,000.00	0.00	9,054.45	945.55	0%	91%
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	254,094.87	645,487.76	65,043.76CR	44%	111%

(Rprt: 01 - 2014-2015 BUDGETBdgt Prep: 35/Prop Budget; Dates: 00/00/00-06/30/15; PRINT: 09/02/15 2:39:16 PM)

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	14,874.20	67,229.61	1,229.39	22%	98%
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	3,455.86	13,823.32	(682.32)	26%	105%
100-522210-000	PRESCHOOL LIFE/EMP. ASSIST.	192.00	11.97	176.49	15.51	6%	92%
100-522220-000	EMPLOYER FICA	6,395.00	1,330.01	4,715.38	1,679.62	21%	74%
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	217.08	1,021.37	6.63	21%	99%
100-522290-000	RETIREMENT BENEFIT	9,237.00	2,074.98	9,175.17	61.83	22%	99%
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	21,964.10	96,739.34	4,713.66	22%	95%
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	552.55CR	58,019.57	6,980.43	0%	89%
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	0.83	27.34	(27.34)	0%	0%
100-532220-000	EMPLOYER FICA	4,973.00	45.41CR	4,365.01	607.99	0%	88%
100-532270-000	WORKER'S COMPENSATION	351.00	0.00	352.00	(1.00)	0%	100%
100-532280-000	SICK LEAVE RETIRE.	410.00	7.98CR	134.23	275.77	1%	33%
100-532290-000	RETIREMENT BENEFIT	3,679.00	62.55CR	1,335.26	2,343.74	1%	36%
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	6,694.05	(2,694.05)	0%	167%
100-532410-000	ACTIVITY SUPPLIES	600.00	1,069.59	1,213.43	(613.43)	178%	202%
100-532550-000	ATHLETIC EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
**TOTAL SCHOOL ACTIVITY PROGRAM		80,013.00	401.93	72,602.89	7,410.11	1%	91%
G U I D A N C E P R O G.							
100-611110-000	GUIDANCE SALARIES - ELEMENTARY	0.00	7,400.00	7,400.00	(7,400.00)	0%	0%
100-611111-000	GUIDANCE SALARIES - SECONDARY	40,247.00	2,002.26	26,863.00	13,384.00	5%	67%
100-611200-000	GUIDANCE FRINGE BENEFITS	7,539.00	469.46	4,867.19	2,671.81	6%	65%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	192.00	2.01	97.82	94.18	1%	51%
100-611220-000	EMPLOYER FICA	3,656.00	755.19	2,650.92	1,005.08	21%	73%
100-611270-000	WORKER'S COMPENSATION	258.00	0.00	258.00	0.00	0%	100%
100-611280-000	SICK LEAVE RETIRE.	602.00	122.42	510.37	91.63	20%	85%
100-611290-000	RETIREMENT BENEFIT	5,409.00	1,162.90	5,044.69	364.31	21%	93%
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	11,914.24	51,974.40	11,028.60	19%	82%
A N C I L L A R Y P R O G.							
100-616110-000	ANCILLARY SALARIES - CDS & PSYCOL.	82,416.00	10,477.03	41,908.00	40,508.00	13%	51%
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	1,203.75	4,815.00	3,716.00	14%	56%
100-616210-000	EMPLOYEE LIFE INSUR	240.00	6.00	117.53	122.47	3%	49%
100-616220-000	EMPLOYER FICA	6,957.00	893.59	3,574.36	3,382.64	13%	51%
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	139.39	595.85	550.15	12%	52%
100-616290-000	RETIREMENT BENEFIT	10,295.00	1,276.84	4,673.86	5,621.14	12%	45%
100-616300-000	CDS CONTRACT	325,000.00	45,507.85	313,616.06	11,383.94	14%	96%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
**TOTAL SPECIAL SERVICES PROGRAM		435,876.00	59,504.45	369,495.66	66,380.34	14%	85%
I N S T R U C T I O N A L I M P							
100-621110-000	SALARIES - INSTRUCTIONAL IMPROVEME	24,686.00	31,507.13	31,507.13	(6,821.13)	128%	128%
100-621115-000	SALARIES - N/C INSTR IMPROVE	0.00	0.00	0.00	0.00	0%	0%
100-621200-000	FRINGE	1,060.00	0.00	0.00	1,060.00	0%	0%
100-621210-000	LIFE	0.00	44.47	44.47	(44.47)	0%	0%
100-621220-000	FICA	1,888.00	2,362.40	2,362.40	(474.40)	125%	125%
100-621280-000	UUSL	311.00	396.95	396.95	(85.95)	128%	128%
100-621290-000	PERSI	2,794.00	3,566.63	3,566.63	(772.63)	128%	128%
100-621310-000	INSTRUCT. IMPROVE. - CREDIT REIMB	8,000.00	455.00	3,055.96	4,944.04	6%	38%
100-621311-000	MENTORING PURCHASED SERVICES	0.00	0.00	0.00	0.00	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		38,939.00	38,332.58	40,933.54	1,994.54CR	98%	105%

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	2,679.73	2,929.73	(2,929.73)	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	1,466.75	13,601.54	2,476.46	9%	85%
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	1,568.68	6,284.32	(0.32)	25%	100%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	96.00	7.85	110.23	(14.23)	8%	115%
100-622220-000	EMPLOYER FICA	1,902.00	435.59	1,549.36	352.64	23%	81%
100-622270-000	WORKER'S COMPENSATION	134.00	0.00	134.00	0.00	0%	100%
100-622280-000	SICK LEAVE RETIRE.	282.00	68.28	296.76	(14.76)	24%	105%
100-622290-000	RETIREMENT BENEFIT	2,531.00	646.96	2,582.69	(51.69)	26%	102%
100-622323-000	VALNET COMMUNICATIONS	4,610.00	0.00	3,660.00	950.00	0%	79%
100-622410-000	LIBRARY MATERIALS--ELEMENTARY	3,745.00	796.54	4,809.44	(1,064.44)	21%	128%
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	672.13	2,430.97	1,314.03	18%	65%
**TOTAL EDUCATIONAL MEDIA PROGRAM		42,107.00	8,342.51	40,996.02	1,110.98	20%	97%
T E C H N O L O G Y							
100-623110-000	TECHNOLOGY CERTIFIED SALARY	0.00	17,719.22	71,127.00	(71,127.00)	0%	0%
100-623115-000	TECHNOLOGY SALARY	83,644.00	2,188.59	12,722.34	70,921.66	3%	15%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	7,539.00	628.25	6,282.50	1,256.50	8%	83%
100-623210-000	TECHNOLOGY LIFE BENEFIT	96.00	8.00	96.00	0.00	8%	100%
100-623220-000	TECHNOLOGY FICA BENEFIT	6,975.00	1,578.57	5,947.85	1,027.15	23%	85%
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	233.94	991.23	157.77	20%	86%
100-623290-000	TECHNOLOGY PERSI BENEFIT	10,322.00	2,219.16	8,904.94	1,417.06	21%	86%
100-623310-000	TECHNOLOGY PURCHASE SERVICES	15,000.00	9.30	424.29	14,575.71	0%	3%
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	15,000.00	122.50	5,127.10	9,872.90	1%	34%
100-623410-000	TECHNOLOGY SUPPLIES/MATERIALS	3,200.00	657.55	730.00	2,470.00	21%	23%
100-623411-000	TECHNOLOGY--ELEMENTARY	11,000.00	5,075.00	16,049.29	(5,049.29)	46%	146%
100-623412-000	TECHNOLOGY SECONDARY	11,000.00	175.83	2,683.23	8,316.77	2%	24%
**TOTAL INSTRUCT. TECHNOLOGY		165,417.00	30,615.91	131,578.77	33,838.23	19%	80%
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	1,226.57	26,907.76	10,482.24	3%	72%
100-631410-000	SUPPLIES - SCHOOL BOARD	650.00	142.82	270.02	379.98	22%	42%
**TOTAL BOARD OF EDUCATION PROGRAM		38,040.00	1,369.39	27,177.78	10,862.22	4%	71%
D I S T R I C T A D M I N.							
100-632110-000	DISTRICT ADMINISTRATION SALARIES	99,542.00	8,295.24	99,542.00	0.00	8%	100%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	39,822.00	3,663.43	43,961.16	(4,139.16)	9%	110%
100-632200-000	DISTRICT FRINGE BENEFITS	20,634.00	2,975.98	21,890.26	(1,256.26)	14%	106%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	336.00	26.64	319.68	16.32	8%	95%
100-632220-000	EMPLOYER FICA	12,240.00	988.74	11,871.82	368.18	8%	97%
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	172.34	2,065.18	(49.18)	9%	102%
100-632290-000	RETIREMENT BENEFIT	18,112.00	1,548.36	18,551.91	(439.91)	9%	102%
100-632310-000	BANK FEES / GRANT SVCS	7,000.00	3,357.26	38,169.69	(31,169.69)	48%	545%
100-632322-000	COPIER RENTAL	3,840.00	668.79	3,712.43	127.57	17%	97%
100-632333-000	DISTRICT COMMUNICATIONS	4,000.00	1,758.69	11,093.89	(7,093.89)	44%	277%
100-632380-000	DISTRICT TRAVEL--GENERAL	7,500.00	0.00	1,475.58	6,024.42	0%	20%
100-632380-100	TRAVEL--IMPACT AID DIRECTOR	0.00	0.00	0.00	0.00	0%	0%
100-632390-000	DISTRICT PURCHASED SERVICES	37,368.00	7,977.30	48,834.03	(11,466.03)	21%	131%
100-632410-000	DISTRICT SUPPLIES	4,000.00	385.63	6,494.02	(2,494.02)	10%	162%
100-632412-000	DISTRICT SUBSCRIPTIONS	400.00	0.00	0.00	400.00	0%	0%
100-632490-000	SALES TAX	0.00	0.00	0.00	0.00	0%	0%
**TOTAL DISTRICT ADMINISTRATION		257,674.00	31,818.40	308,869.65	51,195.65CR	12%	120%

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	37,478.81	149,116.73	798.27	25%	99%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	68,808.00	13,449.87	60,329.65	8,478.35	20%	88%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	36,592.00	8,506.24	34,801.44	1,790.56	23%	95%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	1,032.00	61.29	690.29	341.71	6%	67%
100-641220-000	EMPLOYER FICA	19,532.00	4,481.73	17,910.45	1,621.55	23%	92%
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	707.53	3,062.23	154.77	22%	95%
100-641290-000	RETIREMENT BENEFIT	28,902.00	6,713.21	27,492.58	1,409.42	23%	95%
100-641323-000	SCHOOL COMMUNICATIONS	16,500.00	4,859.53	32,285.93	(15,785.93)	29%	196%
100-641380-000	SCHOOL ADMIN. TRAVEL	2,000.00	1,007.92	2,872.99	(872.99)	50%	144%
100-641410-000	ELEMENT. ADMIN. MATERIALS	2,000.00	335.00	1,288.34	711.66	17%	64%
100-641411-000	SECOND. ADMIN. MATERIALS	2,000.00	622.13	703.89	1,296.11	31%	35%
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,500.00	0.00	725.00	775.00	0%	48%
**TOTAL SCHOOL ADMINISTRATION		333,377.00	78,223.26	332,567.52	809.48	23%	100%
C U S T O D I A L							
100-661115-000	CUSTODIAL SALARIES	112,014.00	10,295.74	113,335.33	(1,321.33)	9%	101%
100-661165-000	CUSTODIAL SUBSTITUTES	10,000.00	459.11	12,228.14	(2,228.14)	5%	122%
100-661200-000	CUSTODIAL FRINGE BENEFITS	42,459.00	3,736.81	42,458.63	0.37	9%	100%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	384.00	33.78	404.15	(20.15)	9%	105%
100-661220-000	EMPLOYER FICA	12,582.00	1,037.77	12,013.41	568.59	8%	95%
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	176.13	1,963.00	(17.00)	9%	101%
100-661290-000	RETIREMENT BENEFIT	17,486.00	1,588.48	17,630.58	(144.58)	9%	101%
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	201.00	345.93	(345.93)	0%	0%
100-661330-000	UTILITIES	192,000.00	22,097.22	174,372.25	17,627.75	12%	91%
100-661410-000	CUSTODIAL SUPPLIES	24,000.00	2,021.88	23,019.70	980.30	8%	96%
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	41,647.92	405,670.12	50,685.88	9%	89%
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	1,619.01	3,009.07	1,990.93	32%	60%
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	579.00	1,980.00	20.00	29%	99%
100-663315-000	PURCHASE SERV.--DIST. -NON-OCCUP.	500.00	734.55	734.55	(234.55)	147%	147%
100-663330-000	MAINT. BLDG. UTILITIES	500.00	42.17	532.35	(32.35)	8%	106%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	977.34	3,225.88	(225.88)	33%	108%
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	3,952.07	10,322.25	2,677.75	30%	79%
M A I N T E N A N C E							
100-664115-000	GENERAL MAINTENANCE SALARIES	40,210.00	3,350.84	40,210.08	(0.08)	8%	100%
100-664200-000	MAINTENANCE FRINGE BENEFITS	10,317.00	859.75	10,317.00	0.00	8%	100%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	96.00	7.05	84.60	11.40	7%	88%
100-664220-000	EMPLOYER FICA	3,865.00	322.10	3,865.30	(0.30)	8%	100%
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	53.06	636.72	0.28	8%	100%
100-664290-000	RETIREMENT BENEFIT	5,720.00	476.64	5,719.68	0.32	8%	100%
100-664310-000	PURCHASE SERVICE--MAINT/BUS BARN	500.00	4,228.00	5,210.46	(4,710.46)	846%	999%
100-664311-000	PURCHASE SERVICE--ELEMENTARY	20,000.00	10,237.29	43,499.99	(23,499.99)	51%	217%
100-664312-000	PURCHASE SERVICE--SECONDARY	20,000.00	38,935.25	54,934.77	(34,934.77)	195%	275%
100-664312-101	PURCH SVCS - STAGE REFURB GRANT	0.00	0.00	4,300.00	(4,300.00)	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	333.73	14,733.28	(4,733.28)	3%	147%
100-664412-000	MATERIALS--SECONDARY	10,000.00	806.86	7,175.97	2,824.03	8%	72%
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	59,610.57	193,812.88	69,037.88CR	48%	155%
G R O U N D S C A R E							
100-665310-000	PURCHASE SERVICE--GROUNDS	27,000.00	7,380.85	34,535.56	(7,535.56)	27%	128%
100-665410-000	MATERIALS--GROUNDS	3,000.00	328.03	5,120.69	(2,120.69)	11%	171%
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	7,708.88	43,758.25	3,758.25CR	19%	109%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
TRANSPORTATION							
100-681115-000	TRANSP. SALARIES--TO SCHOOL @ 50%	45,949.00	9,100.44	56,504.53	(10,555.53)	20%	123%
100-681120-000	TRANSP. SALARIES--MECHANIC @ 85%	30,559.00	2,546.54	30,558.48	0.52	8%	100%
100-681125-000	TRANSP. SALARIES--SUPV. @ 50%	16,455.00	1,371.22	16,454.64	0.36	8%	100%
100-681165-000	TRANSP. SALARIES--SUBS @ 50%	0.00	124.78	1,521.60	(1,521.60)	0%	0%
100-681200-000	TRANSP. FRINGE BENEFITS @ 50%	7,384.00	2,458.53	13,653.63	(6,269.63)	33%	185%
100-681201-000	TRANSP. FRINGE BENEFITS @ 85%	6,706.00	300.91	3,610.92	3,095.08	4%	54%
100-681210-000	TRANSP. LIFE INSURANCE @ 50%	135.00	20.58	199.45	(64.45)	15%	148%
100-681211-000	TRANSP. LIFE INSURANCE @ 85%	57.00	4.76	57.12	(0.12)	8%	100%
100-681220-000	TRANSP. EMPLOYER FICA/MDC @ 50%	5,339.00	1,203.49	9,147.27	(3,808.27)	23%	171%
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	146.10	867.03	11.97	17%	99%
100-681281-000	TRANSP. SICK LEAVE @ 85%	218.00	35.88	430.56	(212.56)	16%	198%
100-681290-000	TRANSP. PERSI BENEFIT @ 50%	7,900.00	1,365.45	7,809.80	90.20	17%	99%
100-681291-000	TRANSP. PERSI BENEFIT @ 85%	1,959.00	322.33	3,867.96	(1,908.96)	16%	197%
100-681310-000	BUS CONTRACT REPAIRS @ 85%	15,000.00	4,436.00	11,298.13	3,701.87	30%	75%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	850.00	65.00	1,302.39	(452.39)	8%	153%
100-681312-000	PHYSICALS/DRUG TESTING @ 85%	100.00	0.00	0.00	100.00	0%	0%
100-681317-000	TRAINING-DIST./IAPT/STN/NAPT @ 50%	180.00	0.00	0.00	180.00	0%	0%
100-681318-000	TRAINING SDE DRIVER/TECH. @ 85%	355.00	0.00	337.72	17.28	0%	95%
100-681319-000	BUS BARN UTILITIES @ 50%	15,000.00	1,032.19	12,018.25	2,981.75	7%	80%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	30.00	330.00	30.00	8%	92%
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	352.50	932.55	(432.55)	71%	187%
100-681381-000	TRAVEL-DIST/IAPT/STN/NAPT @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681410-000	TECHN. COVERALLS/RAGS @ 50%	1,000.00	0.00	190.56	809.44	0%	19%
100-681420-000	TRANSP. BUS FUEL/FLUIDS @ 50%	25,000.00	1,984.98	18,748.02	6,251.98	8%	75%
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	898.95	12,793.09	(1,793.09)	8%	116%
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	500.00	227.41	1,242.90	(742.90)	45%	249%
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	28,028.04	211,613.98	2,922.98CR	13%	101%
100-682115-000	TRANSP. SALARIES--ACTIVITY/SHUTTLE	10,765.00	755.15	7,999.20	2,765.80	7%	74%
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	0.00	300.00	0%	0%
100-682410-000	TRANSPORTATION MAT' LS--NON-ALLOW.	250.00	141.08	538.89	(288.89)	56%	216%
**TOTAL TRANSP. ACTIVITY PROGRAM		11,871.00	896.23	9,034.09	2,836.91	8%	76%
TRANSP-OTHER VEH							
100-683310-000	PURCHASE SERVICES-NON ALLOWABLE	1,000.00	1,382.16	2,032.35	(1,032.35)	138%	203%
100-683410-000	SUPPLIES-NON ALLOWABLE	400.00	0.00	32.04	367.96	0%	8%
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	1,382.16	2,064.39	664.39CR	99%	147%
NON INSTRUCTION							
100-710220-000	FOOD EMPLOYER FICA	9,218.00	2,435.48	8,350.58	867.42	26%	91%
***TOTAL NON-INSTRUCTION		9,218.00	2,435.48	8,350.58	867.42	26%	91%
CAPITAL							
100-810520-000	CONSTRUCTION	0.00	0.00	0.00	0.00	0%	0%
100-810540-000	CAPITAL EQUIPMENT-VEHICLES	0.00	16,377.00	16,377.00	(16,377.00)	0%	0%
***TOTAL CAPITAL ASSETS		0.00	16,377.00	16,377.00	16,377.00CR	0%	0%
100-920800-000	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
100-950850-000	CONTINGENCY RESERVE	185,856.00	0.00	0.00	185,856.00	0%	0%
***TOTAL OTHER SERVICES		185,856.00	0.00	0.00	185,856.00	0%	0%
***TOTAL EXPENDITURES		5,518,800.00	1,128,074.18	5,103,540.59	415,259.41	20%	92%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
N E Z P E R C E TRIBE ELEMENTARY							
230-320000-000	BEGINNING BALANCE	2, 731.00CR	0.00	0.00	2, 731.00CR	0%	0%
230-419900-000	NEZPERCE TRIBE ELEM. ENRICH. GRANT	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	2, 731.00CR	0.00	0.00	2, 731.00CR	0%	0%
230-512410-000	ELEMENT. ENRICHMENT SUPPLIES	2, 731.00	0.00	0.00	2, 731.00	0%	0%
	***TOTAL EXPENDITURES	2, 731.00	0.00	0.00	2, 731.00	0%	0%
TRIBAL GRANTS- NATIVE ARTS							
231-320000-000	BEG. BAL. - NPT GRANT NATIVE ARTS	5, 820.00CR	0.00	0.00	5, 820.00CR	0%	0%
231-419900-000	NEZ PERCE TRIBE GRANT- NATIVE ARTS	8, 400.00CR	196.84	8, 203.16CR	196.84CR	1%	98%
231-419901-000	EVERGREEN COL ART GRANT	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	14, 220.00CR	196.84	8, 203.16CR	6, 016.84CR	0%	58%
231-515310-000	PURCHASED SERVICES - ARTS	8, 400.00	1, 098.00	2, 038.02	6, 361.98	13%	24%
231-515410-000	ART SUPPLIES	5, 820.00	1, 006.40	4, 184.49	1, 635.51	17%	72%
231-621310-000	G/T SPECIALIST HONORARIUMS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	14, 220.00	2, 104.40	6, 222.51	7, 997.49	15%	44%
GRANTS - NEZ PERCE TRIBE & OTHERS							
232-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
232-419900-000	NEZ PERCE TRIBE GRANT	0.00	0.00	0.00	0.00	0%	0%
232-419901-000	NPT GRANT - ELEM ASP PROGRAM	28, 000.00CR	0.00	28, 000.00CR	0.00	0%	100%
232-419902-000	NPT GRANT - HS VISUAL ARTS	10, 000.00CR	0.00	10, 000.00CR	0.00	0%	100%
232-419903-000	NPT GRANT - HS ADVANCED ACADEMICS	10, 000.00CR	0.00	10, 000.00CR	0.00	0%	100%
232-419904-000	NPT GRANTS-DISTRICT MENTAL HEALT	10, 000.00CR	0.00	10, 000.00CR	0.00	0%	100%
232-419905-000	TECHNOLOGY PILOT GRANT	32, 986.34CR	0.00	32, 986.34CR	0.00	0%	100%
	***TOTAL REVENUE	90, 986.34CR	0.00	90, 986.34CR	0.00	0%	100%
232-512110-000	AFTER SCHOOL TEACHER SALARIES	23, 185.00	1, 410.16	17, 610.16	5, 574.84	6%	76%
232-512210-000	LIFE INS BENEFIT	0.00	2.00	31.39	31.39	0%	0%
232-512220-000	FICA	1, 774.00	92.77	1, 239.88	534.12	5%	70%
232-512270-000	WORKERS COMP	125.00	0.00	0.00	125.00	0%	0%
232-512280-000	UNUSED SICK LEAVE	292.00	15.28	219.37	72.63	5%	75%
232-512290-000	PERSI	2, 624.00	137.26	1, 971.05	652.95	5%	75%
232-515410-000	HIGH SCHOOL SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
232-515313-000	PURCH SERVICES ADVANCED ACADEMICS	10, 000.00	0.00	10, 000.00	0.00	0%	100%
232-515412-000	NPT GRANT VISUAL ARTS SUPPLIES	10, 000.00	0.00	1, 866.19	8, 133.81	0%	19%
232-515550-000	CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
232-611314-000	P/S-NPT MENTAL HEALTH GRANT	10, 000.00	0.00	0.00	10, 000.00	0%	0%
232-623410-000	IPADS GRANT TECHNOLOGY	0.00	0.00	0.00	0.00	0%	0%
232-611414-000	NPT MENTAL HEALTH SUPPLIES	0.00	2, 990.62	2, 990.62	2, 990.62	0%	0%
232-623415-000	TECHNOLOGY PILOT GRANT SUPPLIES	32, 986.34	0.00	32, 986.34	0.00	0%	100%
	***TOTAL EXPENDITURES	90, 986.34	4, 648.09	68, 915.00	22, 071.34	5%	76%
NEXPERCE TRIBE - LITERATURE GRT							
234-320000-000	BEGINNING BALANCE	4, 595.00CR	0.00	0.00	4, 595.00	0%	0%
234-419900-000	NEZPERCE TRIBE LITERATURE REV	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	4, 595.00CR	0.00	0.00	4, 595.00CR	0%	0%
234-515300-000	PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
234-515410-000	SUPPLIES- LITERATURE	4, 595.00	37.11	987.19	3, 607.81	1%	21%
	***TOTAL EXPENDITURES	4, 595.00	37.11	987.19	3, 607.81	1%	21%
N E Z P E R C E TRIBE JOB SKILLS							
235-320000-000	JOB SKILLS CARRYOVER	9, 600.00CR	0.00	0.00	9, 600.00CR	0%	0%
235-419900-000	NEZPERCE TRIBE SPECIAL SERVICE GRT	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	9, 600.00CR	0.00	0.00	9, 600.00CR	0%	0%
235-515115-000	JOB SKILLS SALARY	8, 873.00	95.63	1, 173.02	7, 699.98	1%	13%
235-515220-000	JOB SKILLS EMPLOYER FICA	679.00	7.33	89.74	589.26	1%	13%
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	102.96	1, 310.76	8, 289.24	1%	14%

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	10,000.00CR	0.00	10,000.00CR	0.00	0%	100%
***TOTAL REVENUE		10,000.00CR	0.00	10,000.00CR	0.00	0%	100%
236-515310-000	PURCHASE SERVICE	9,361.00	0.55	9,361.55 (	0.55)	0%	100%
236-515380-000	TRAVEL	0.00	0.00	0.00	0.00	0%	0%
236-515410-000	SUPPLIES	639.00	0.00	638.45	0.55	0%	100%
***TOTAL EXPENDITURES		10,000.00	0.55	10,000.00	0.00	0%	100%
STATE VOCATIONAL							
243-432410-000	STATE VOC. ED.--AG. PROGRAM/\$8208	10,260.00CR	2,020.38	8,479.62CR	1,780.38CR	19%	83%
243-432420-000	STATE VOC. ED.--BUSINESS PROGRAM	8,550.00CR	4,064.37CR	10,348.97CR	1,798.97	48%	121%
***TOTAL REVENUE		18,810.00CR	2,043.99CR	18,828.59CR	18.59	11%	100%
243-515112-000	VOC. ED. AG. SALARIES	1,694.00	2,079.35	2,079.35 (	385.35)	123%	123%
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	159.07	159.07 (	1.07)	101%	101%
243-515270-000	VOC. ED. WORKERS COMPENSATION	11.00	0.00	0.00	11.00	0%	0%
243-515280-000	VOC. ED. SICK LEAVE BENEFIT	26.00	26.20	26.20 (	0.20)	101%	101%
243-515290-000	VOC. ED. PERSI BENEFIT	234.00	235.38	235.38 (	1.38)	101%	101%
243-515382-000	VOC. ED. TRAVEL--AG. PROGRAM	2,000.00	0.00	1,860.60	139.40	0%	93%
243-515412-000	VOC. ED. SUPPLIES--AG. PROGRAM	5,000.00	124.51	4,119.02	880.98	2%	82%
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	760.00	0.00	0.00	760.00	0%	0%
**TOTAL AG. PROGRAM		10,260.00	2,624.51	8,479.62	1,780.38	26%	83%
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	1,573.06	1,491.94	0%	51%
243-515413-000	VOC. ED. SUPPLIES--BUSINESS PROG.	5,485.00	3,688.61	8,775.91 (	3,290.91)	67%	160%
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00	0.00	0%	0%
**TOTAL BUSINESS PROGRAM		8,550.00	3,688.61	10,348.97	1,798.97CR	43%	121%
***TOTAL EXPENDITURES		18,810.00	6,313.12	18,828.59	18.59CR	34%	100%
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	100,000.00CR	36,619.73CR	92,774.19CR	7,225.81CR	37%	93%
***TOTAL REVENUE		104,428.00CR	36,619.73CR	92,774.19CR	11,653.81CR	35%	89%
246-515111-000	SALARIES	50,016.00	10,477.21	41,956.18	8,059.82	21%	84%
246-515200-000	FRINGE	2,702.00	3,300.09	10,210.82 (	7,508.82)	122%	378%
246-515210-000	LIFE	96.00	12.42	103.49 (	7.49)	13%	108%
246-515220-000	FICA	4,033.00	1,051.29	3,963.98	69.02	26%	98%
246-515270-000	WORKERS COMP	285.00	0.00	0.00	285.00	0%	0%
246-515280-000	UUSL	664.00	160.17	643.85	20.15	24%	97%
246-515290-000	PERSI	5,968.00	1,559.60	5,905.34	62.66	26%	99%
246-515310-000	PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
246-515311-000	PURCHASED SERVICES - SPFG	34,286.00	7,908.66	19,850.16	14,435.84	23%	58%
246-515381-000	TRAVEL	0.00	188.43	6,301.59 (	6,301.59)	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	900.00	1,050.00	1,164.00	41%	47%
246-515411-000	SUPPLIES - SPFG	1,950.00	0.00	2,928.84 (	978.84)	0%	150%
***TOTAL EXPENDITURES		104,428.00	25,557.87	92,914.25	11,513.75	24%	89%

(Rprt: 01 - 2014-2015 BUDGETBdgt Prep: 35/Prop Budget; Dates: 00/00/00-06/30/15; PRINT: 09/02/15 2:39:18 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
CHAPTER I FUND							
251-445100-000	FEDERAL ASSISTANCE	109,206.00CR	51,544.10CR	115,983.00CR	6,777.00	47%	106%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	205,702.00CR	59,863.23CR	194,085.61CR	11,616.39CR	29%	94%
***TOTAL REVENUE		314,908.00CR	111,407.33CR	310,068.61CR	4,839.39CR	35%	98%
251-512110-000	TEACHER SALARIES--ELEMENTARY	57,497.00	14,374.31	52,705.62	4,791.38	25%	92%
251-512115-000	TEACHER AIDES--ELEMENTARY	11,225.00	19,433.84	27,656.18	(16,431.18)	173%	246%
251-512200-000	ELEMENTARY FRINGE BENEFITS	11,880.00	2,970.00	10,354.05	1,525.95	25%	87%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	384.00	12.06	178.97	205.03	3%	47%
251-512220-000	EMPLOYER FICA	6,778.00	1,906.69	5,227.60	1,550.40	28%	77%
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	311.43	1,018.11	97.89	28%	91%
251-512290-000	RETIREMENT BENEFIT	10,030.00	2,918.55	9,014.14	1,015.86	29%	90%
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	116,757.00	32,046.55	111,292.83	5,464.17	27%	95%
251-512201-000	FRINGE - SIG	14,934.00	4,416.10	19,473.27	(4,539.27)	30%	130%
251-512211-000	LIFE INS BENEFIT - SIG	96.00	52.36	375.15	(279.15)	55%	391%
251-512221-000	EMPLOYER FICA - SIG	10,074.00	3,582.90	10,651.01	(577.01)	36%	106%
251-512271-000	WORKER'S COMP - SIG	711.00	0.00	239.50	471.50	0%	34%
251-512281-000	UNUSED SICK LEAVE - SIG	1,659.00	572.28	1,759.14	(100.14)	34%	106%
251-512291-000	PERSI - SIG	14,907.00	5,372.21	16,037.66	(1,130.66)	36%	108%
251-512311-000	SIG PURCHASED SERVICES	11,089.00	0.00	3,465.70	7,623.30	0%	31%
251-512411-000	SIG SUPPLIES	35,475.00	1,584.13	30,791.35	4,683.65	4%	87%
251-632115-000	ADMIN. SALARIES	8,000.00	666.63	8,000.00	0.00	8%	100%
251-632200-000	ADMINISTRATIVE FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
251-632210-000	LIFE INSURANCE	0.00	1.36	16.32	(16.32)	0%	0%
251-632220-000	EMPLOYER FICA	0.00	47.13	566.07	(566.07)	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	8.40	100.80	(100.80)	0%	0%
251-632290-000	RETIREMENT BENEFIT	0.00	75.47	905.64	(905.64)	0%	0%
251-632410-000	ADMINISTRATION SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		314,908.00	90,352.40	310,068.61	4,839.39	29%	98%

TITLE VI-B FUND

257-320000-000	VI-B CARRYOVER	0.00	0.00	0.00	0.00	0%	0%
257-445000-000	FEDERAL ASSISTANCE -- PART B	124,102.00CR	24,039.17CR	128,225.00CR	4,123.00	19%	103%
257-445600-000	FEDERAL ASSISTANCE--IEP SOFTWARE	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		124,102.00CR	24,039.17CR	128,225.00CR	4,123.00	19%	103%
257-521110-000	CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
257-521115-000	AIDES - SPECIAL FLOWTHROUGH	73,243.00	78.53	68,669.71	4,573.29	0%	94%
257-521200-000	FRINGE BENEFITS--TITLE VI-B	27,906.00	9,426.56	37,705.28	(9,799.28)	34%	135%
257-521210-000	LIFE/EMP. ASSIST. PLAN	768.00	38.48	565.98	202.02	5%	74%
257-521220-000	EMPLOYER FICA	7,738.00	677.78	7,340.66	397.34	9%	95%
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	98.17	1,348.77	(74.77)	8%	106%
257-521290-000	RETIREMENT BENEFIT	11,450.00	1,075.98	12,041.60	(591.60)	9%	105%
257-521410-000	MATERIALS -- FLOWTHROUGH	1,177.00	0.00	0.00	1,177.00	0%	0%
***TOTAL EXPENDITURES		124,102.00	11,395.50	128,225.00	4,123.00CR	9%	103%

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	2,494.39	2,494.39	(694.39)	139%	139%
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	190.82	190.82	(0.82)	100%	100%
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	313.79	313.79	(32.79)	112%	112%
***TOTAL EXPENDITURES		3,013.00	2,999.00	3,013.00	0.00	100%	100%
T I T L E VI-B REAP							
262-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
262-443000-000	REAP GRANT REVENUE / \$18,921	28,225.00CR	0.00	28,225.00CR	0.00	0%	100%
***TOTAL REVENUE		28,225.00CR	0.00	28,225.00CR	0.00	0%	100%
262-512115-000	ELEMENTARY CLASSIFIED SALARY	17,048.00	5,118.38	17,043.53	4.47	30%	100%
262-512200-000	FRINGE BENEFITS	6,323.00	1,571.06	6,284.00	39.00	25%	99%
262-512210-000	LIFE INSURANCE BENEFIT	0.00	6.10	60.98	(60.98)	0%	0%
262-512220-000	FICA BENEFIT	1,788.00	511.74	1,784.54	3.46	29%	100%
262-512270-000	WORKERS COMP. BENEFIT	126.00	0.00	121.00	5.00	0%	96%
262-512280-000	SICK LEAVE BENEFIT	294.00	80.55	290.23	3.77	27%	99%
262-512290-000	PERSI BENEFIT	2,646.00	757.25	2,640.72	5.28	29%	100%
***TOTAL EXPENDITURES		28,225.00	8,045.08	28,225.00	0.00	29%	100%
T I T L E VII-A INDIAN EDUCATION							
267-322500-000	FUND BALANCE--TITLE VII-A	0.00	0.00	7,342.96	7,342.96CR	0%	0%
267-443000-000	FEDERAL ASSISTANCE - VII-A	89,000.00CR	27,325.06CR	85,802.00CR	3,198.00CR	31%	96%
***TOTAL REVENUE		89,000.00CR	27,325.06CR	78,459.04CR	10,540.96CR	31%	88%
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	1,645.50	6,582.00	0.00	25%	100%
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	41.96	503.52	(503.52)	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	219.31CR	6,073.54	(6,073.54)	0%	0%
267-611200-000	LIAISON FRINGE BENEFITS	0.00	997.75	3,691.00	(3,691.00)	0%	0%
267-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	4.57	70.21	(70.21)	0%	0%
267-611220-000	EMPLOYER FICA	0.00	101.08CR	738.20	(738.20)	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	16.49CR	123.97	(123.97)	0%	0%
267-611290-000	RETIREMENT BENEFIT	0.00	148.18CR	1,113.77	(1,113.77)	0%	0%
267-632110-000	COORDINATOR SALARY	8,824.00	3,187.50	13,262.50	(4,438.50)	36%	150%
267-632116-000	SECRETARY'S SALARY	34,559.00	9,552.43	33,597.44	961.56	28%	97%
267-632200-000	SECRETARY'S FRINGE BENEFITS	7,896.00	1,974.05	7,896.32	(0.32)	25%	100%
267-632210-000	EMPLOYEE ASSIST. PLAN	96.00	8.00	95.32	0.68	8%	99%
267-632220-000	EMPLOYER FICA	4,809.00	1,351.94	4,139.85	669.15	28%	86%
267-632270-000	WORKER'S COMPENSATION	339.00	0.00	48.00	291.00	0%	14%
267-632280-000	SICK LEAVE RETIRE.	792.00	162.37	547.08	244.92	21%	69%
267-632290-000	RETIREMENT BENEFIT	7,116.00	1,541.09	4,901.15	2,214.85	22%	69%
267-632310-000	PURCHASED SERVICES	6,502.00	0.00	1,712.44	4,789.56	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	19,982.10	85,802.00	3,198.00	22%	96%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
J O M F U N D							
269-320000-000	J.O.M. BEGINNING BALANCE	35,000.00CR	0.00	0.00	35,000.00CR	0%	0%
269-445900-000	FEDERAL ASSISTANCE	52,000.00CR	16,643.67CR	16,643.67CR	35,356.33CR	32%	32%
***TOTAL REVENUE		87,000.00CR	16,643.67CR	16,643.67CR	70,356.33CR	19%	19%
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	275.00	3,668.75	1,942.25	5%	65%
269-515115-000	CLASSIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
269-515210-000	LIFE INS BENEFIT	0.00	0.40	7.00	(7.00)	0%	0%
269-515220-000	EMPLOYER FICA	2,026.00	17.99	232.32	1,793.68	1%	11%
269-515270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
269-515280-000	UNUSED SICK LEAVE BENEFIT	0.00	3.47	46.21	(46.21)	0%	0%
269-515290-000	PERSI	0.00	31.13	415.30	(415.30)	0%	0%
269-515300-000	PURCHASE SERVICES	7,000.00	257.68	1,754.42	5,245.58	4%	25%
269-515310-000	CULTURAL ENRICHMENT SERVICES	7,000.00	699.00	2,499.00	4,501.00	10%	36%
269-515410-000	JOM CULTURAL SUPPLIES	23,000.00	378.14	531.25	22,468.75	2%	2%
269-611115-000	JOM COORDINATOR	0.00	3,997.01	8,034.77	(8,034.77)	0%	0%
269-611200-000	FRINGE BENEFIT	0.00	785.53	2,618.34	(2,618.34)	0%	0%
269-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	2.91	30.19	(30.19)	0%	0%
269-611220-000	EMPLOYER FICA	0.00	239.39	688.51	(688.51)	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	39.43	113.36	(113.36)	0%	0%
269-611290-000	RETIREMENT BENEFIT	0.00	354.24	1,018.77	(1,018.77)	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	126.48	126.48	(126.48)	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	19.18	19.18	(19.18)	0%	0%
269-632290-000	RETIREMENT BENEFIT	0.00	187.15	187.15	(187.15)	0%	0%
269-632310-000	ADMIN. PURCHASE SERVICES	0.00	0.00	2,921.85	(2,921.85)	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	338.57	6,661.43	0%	5%
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	7,414.13	30,328.67	56,671.33	9%	35%

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

271-320000-000	ESTIMATED BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
271-445900-000	FEDERAL TITLE II-A REVENUE	31,371.00CR	3,536.67CR	21,911.28CR	9,459.72CR	11%	70%
***TOTAL REVENUE		31,371.00CR	3,536.67CR	21,911.28CR	9,459.72CR	11%	70%
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	2,972.78	13,752.56	7,247.44	14%	65%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	0.00	2.20	38.93	(38.93)	0%	0%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,607.00	226.19	1,014.00	593.00	14%	63%
271-621270-000	WORKERS COMPENSATION	113.00	0.00	0.00	113.00	0%	0%
271-621280-000	STAFF DEVELOP. SICK LEAVE	265.00	35.18	172.60	92.40	13%	65%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	2,377.00	336.54	1,556.90	820.10	14%	65%
271-621310-000	STAFF DEVELOPMENT	6,009.00	174.96	1,662.92	4,346.08	3%	28%
271-621380-000	TITLE II STAFF TRAVEL	0.00	1,251.52CR	3,599.37	(3,599.37)	0%	0%
271-621410-000	STAFF DEVELOPMENT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
271-920800-000	INDIRECT COST--TITLE II-A	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		31,371.00	2,496.33	21,911.28	9,459.72	8%	70%

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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	10,105.99CR	40,268.39CR	7,613.61CR	21%	84%
***TOTAL REVENUE		47,882.00CR	10,105.99CR	40,268.39CR	7,613.61CR	21%	84%
278-515110-000	GEAR UP CERT. SALARIES	8,519.00	3,250.12	13,000.00	(4,481.00)	38%	153%
278-515115-000	GEAR UP SALARIES	20,728.00	2,012.42	12,605.11	8,122.89	10%	61%
278-515200-000	FRINGE BENEFIT	6,284.00	1,571.11	6,284.32	(0.32)	25%	100%
278-515210-000	LIFE INSURANCE BENEFIT	96.00	9.26	95.41	0.59	10%	99%
278-515220-000	EMPLOYER FICA	2,718.00	522.56	2,436.80	281.20	19%	90%
278-515270-000	WORKER'S COMPENSATION	192.00	0.00	158.00	34.00	0%	82%
278-515280-000	SICK LEAVE BENEFIT	422.00	64.54	318.79	103.21	15%	76%
278-515290-000	PERSI BENEFIT	3,794.00	589.62	2,874.02	919.98	16%	76%
278-515380-000	STUDENT TRAVEL	0.00	0.00	0.00	0.00	0%	0%
278-515410-000	GEAR UP SUPPLIES	1,529.00	39.99	1,083.01	445.99	3%	71%
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	2,369.92	(2,369.92)	0%	0%
***TOTAL EXPENDITURES		47,882.00	8,059.62	41,415.38	6,466.62	17%	86%
ELEMENTARY COUNSELING GRANT							
284-443000-000	ELEMENTARY COUNSELING GRANT REVENUE	276,845.00CR	77,210.28CR	188,245.46CR	88,599.54CR	28%	68%
***TOTAL REVENUE		276,845.00CR	77,210.28CR	188,245.46CR	88,599.54CR	28%	68%
		0.00	0.00	0.00	0.00	0%	0%
284-611110-000	ELEM COUNSELING GRANT SALARIES	116,803.00	37,898.15	115,790.92	1,012.08	32%	99%
284-611200-000	FRINGE BENEFIT	5,833.00	4,206.35	13,038.25	(7,205.25)	72%	224%
284-611210-000	LIFE INS. BENEFIT	0.00	20.11	174.80	(174.80)	0%	0%
284-611220-000	FICA BENEFIT	9,382.00	3,221.01	9,855.41	(473.41)	34%	105%
284-611280-000	SICK LEAVE BENEFIT	1,545.00	494.66	1,540.74	4.26	32%	100%
284-611290-000	PERSI BENEFIT	13,882.00	4,696.37	14,094.43	(212.43)	34%	102%
284-611300-000	PURCHASED SERVICES	89,086.00	0.00	12,642.73	76,443.27	0%	14%
284-611410-000	SUPPLIES	39,652.00	1,186.53	21,108.18	18,543.82	3%	53%
***TOTAL EXPENDITURES		276,183.00	51,723.18	188,245.46	87,937.54	19%	68%
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	606.13CR	6,400.70CR	1,599.30CR	8%	80%
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	4,671.38CR	155,111.98CR	89,888.02CR	2%	63%
290-445501-000	FEDERAL SUPPORT--COMMODITIES	13,000.00CR	17,795.86CR	17,795.86CR	4,795.86	137%	137%
290-445502-000	NSLP - SUMMER LUNCH REVENUE	8,548.00CR	28,328.67CR	39,052.30CR	30,504.30	331%	457%
290-445503-000	NSLP - BREAKFAST REVENUE	0.00	9,045.85CR	65,460.34CR	65,460.34	0%	0%
290-445504-000	NSLP - SNACK REVENUE	0.00	637.96CR	22,515.44CR	22,515.44	0%	0%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		390,048.00CR	61,085.85CR	306,481.13CR	83,566.87CR	16%	79%
290-710115-000	FOOD SERVICE SALARIES--REGULAR	86,493.00	24,841.67	95,199.48	(8,706.48)	29%	110%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	31,758.00	3,055.15	26,873.56	4,884.44	10%	85%
290-710210-000	LIFE/EMP. ASSIST. PLAN	576.00	46.22	555.81	20.19	8%	96%
290-710220-000	EMPLOYER FICA	0.00	44.83CR	0.00	0.00	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	389.22	1,584.94	(94.94)	26%	106%
290-710290-000	PERSI BENEFIT	13,186.00	3,690.60	14,237.26	(1,051.26)	28%	108%
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	1,500.00	0.00	2,392.56	(892.56)	0%	160%
290-710410-000	FOOD SERVICE--NON-FOOD SUPPLIES	7,000.00	1,077.89	6,691.86	308.14	15%	96%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	205,439.00	15,306.63	105,196.81	100,242.19	7%	51%
290-710412-000	FOOD SERVICE--MILK	24,000.00	3,440.63	25,789.85	(1,789.85)	14%	107%
290-710413-000	FOOD SERVICE--COMMODITIES	13,000.00	17,795.86	29,019.95	(16,019.95)	137%	223%
290-710550-000	FOOD SERVICE EQUIPMENT	0.00	2,250.00	37,046.48	(37,046.48)	0%	0%
***TOTAL EXPENDITURES		390,048.00	71,849.04	350,267.53	39,780.47	18%	90%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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F R E S H F R U I T / V E G . G R T .

291-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
291-445500-000	FRESH FRUIT/VEG. GRANT	16,455.00CR	2,709.13CR	16,449.64CR	5.36CR	16%	100%
291-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		16,455.00CR	2,709.13CR	16,449.64CR	5.36CR	16%	100%
291-710115-000	FRUIT/VEG. PREP SALARIES	1,300.00	108.45	1,569.34 (	269.34)	8%	121%
291-710116-000	FRUIT/VEG. ADMIN. SALARIES	950.00	108.84	1,233.52 (	283.52)	11%	130%
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	2.74	35.15 (	7.15)	10%	126%
291-710290-000	PERSI BENEFIT	255.00	24.59	315.58 (	60.58)	10%	124%
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	1,949.31	13,069.07	495.93	14%	96%
291-710412-000	ADMIN. SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		16,455.00	2,193.93	16,449.64	5.36	13%	100%

B O N D I N T . / R E D E M P . F U N D

310-320000-000	BIRF BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
310-412510-000	BIRF LEVY TAXES-NEZPERCE COUNTY	242,951.00CR	77,219.22CR	246,256.47CR	3,305.47	32%	101%
310-415000-000	INVESTMENT EARNINGS	300.00CR	1.78CR	12.02CR	287.98CR	1%	4%
310-419900-000	REVENUE-SAVINGS FROM BOND REFI	0.00	0.00	0.00	0.00	0%	0%
310-438000-000	REVENUE IN LIEU OF PROPERTY TAX	0.00	0.00	0.00	0.00	0%	0%
310-439000-000	STATE BOND GUARANTY REV.	35,000.00CR	0.00	38,176.08CR	3,176.08	0%	109%
***TOTAL REVENUE		278,251.00CR	77,221.00CR	284,444.57CR	6,193.57	28%	102%
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	500.00	1,000.00 (	1,000.00)	0%	0%
***TOTAL EXPENDITURES		278,251.00	500.00	279,249.35	998.35CR	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	13,006.00CR	0.00	0%	100%
***TOTAL REVENUE		57,133.00CR	0.00	13,006.00CR	44,127.00CR	0%	23%
421-810520-000	BUS PURCHASE	57,133.00	57,133.00	57,133.00	0.00	100%	100%
***TOTAL EXPENDITURES		57,133.00	57,133.00	57,133.00	0.00	100%	100%

S C H O L A R S H I P F U N D

710-320000-000	BEGINNING BALANCE-SCHOLARSHIP FUND	0.00	0.00	0.00	0.00	0%	0%
710-415000-000	EARNINGS ON INVESTMENTS	0.00	1.11CR	7.44CR	7.44	0%	0%
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	5.00CR	60.00CR	60.00	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	3.00CR	36.00CR	36.00	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	27.00CR	324.00CR	324.00	0%	0%
710-419255-000	JEFF WILSON MEMORIAL SCHOLARSHIP	0.00	5.00CR	60.00CR	60.00	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		0.00	41.11CR	487.44CR	487.44	0%	0%
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	200.00	200.00 (	200.00)	0%	0%
710-720330-000	MARK PATTERSON SCHOLARSHIP EXP.	0.00	250.00	250.00 (	250.00)	0%	0%
710-720335-000	RON WHEELER SCHOLARSHIP EXPENSE	0.00	0.00	0.00	0.00	0%	0%
710-720340-000	CHRISTINA WALKER-GARRISON	0.00	0.00	0.00	0.00	0%	0%
710-720350-000	GARRETT LEIGHTON ELEM. MEM. FUND	0.00	0.00	0.00	0.00	0%	0%
710-720355-000	JEFF WILSON MEMORIAL EXPENSE	0.00	0.00	0.00	0.00	0%	0%
710-720360-000	ALEC REUBEN EXPENSE	0.00	0.00	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	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		0.00	450.00	1,150.00	1,150.00CR	0%	0%

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
GENERAL FUND				
100-111100-000	CASH IN BANK--GENERAL FUND	134,443.14CR	100,422.40	34,020.74CR
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	810,385.48	499,854.15CR	310,531.33
100-112110-000	INVESTMENTS-DISNEY PLAYGRND #1269	4,198.75	0.93	4,199.68
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	958,162.95	14,859.34CR	943,303.61
100-113100-000	TAXES RECEIVABLE	6,575.18	12,444.62	19,019.80
100-114100-000	STATE SUPPORT RECEIVABLE	0.00	84,197.30	84,197.30
100-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
100-114200-000	RECEIVABLE	0.00	18,483.35	18,483.35
100-114230-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
100-114290-000	LOCAL REVENUE RECEIVABLE	0.00	2,667.94CR	2,667.94CR
100-116000-000	PREPAID EXPENSES	0.00	0.00	0.00
***TOTAL ASSETS		1,644,879.22	301,832.83CR	1,343,046.39
100-213000-000	ACCOUNTS PAYABLE	16,090.85CR	127,784.10CR	143,874.95CR
100-217100-000	SALARIES PAYABLE	0.02	426,085.34CR	426,085.32CR
100-217200-000	BENEFITS PAYABLE	0.00	87,569.28CR	87,569.28CR
100-218350-000	SALES TAX PAYABLE - IDAHO	237.07CR	36.37CR	273.44CR
100-218351-000	SALES TAX PAYABLE - N P COUNTY	0.00	0.00	0.00
100-218703-000	PAYROLL WITHHOLDINGS - OTHER	0.00	0.00	0.00
100-218903-000	PAYROLL ADVANCES	1,180.00	1,180.00CR	0.00
100-221100-000	DEFERRED REVENUES	7,448.79CR	5,246.84	2,201.95CR
100-321100-000	FUND BALANCE--GENERAL FUND	1,622,282.53CR	939,241.08	683,041.45CR
***TOTAL LIABILITIES & FUND BAL.		1,644,879.22CR	301,832.83	1,343,046.39CR
NEZPERCE TRIBE ELEMENTARY				
230-111100-000	CASH IN BANK--NEZPERCE ELEMENTARY	2,730.89	0.00	2,730.89
230-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		2,730.89	0.00	2,730.89
230-211200-000	DUE TO OTHER FUNDS	0.00	0.00	0.00
230-213000-000	ACCOUNTS PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
230-217100-000	SALARIES PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
230-217200-000	BENEFITS PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
230-320200-000	FUND BALANCE--NEZPERCE ELEM. ENRIC	2,730.89CR	0.00	2,730.89CR
***TOTAL LIABILITIES & FUND BAL.		2,730.89CR	0.00	2,730.89CR
TRIBAL GRANTS- NATIVE ARTS				
231-111100-000	CASH - NPT GRANT NATIVE ARTS	7,752.10	1,960.49CR	5,791.61
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		7,752.10	1,960.49CR	5,791.61
231-211200-000	INTERFUND PAYABLE--NPT GRANT	0.00	0.00	0.00
231-213000-000	ACCOUNTS PAYABLE--NPT GRANT	0.00	340.75CR	340.75CR
231-312000-000	FUND BAL. - NPT GRANT NATIVE ARTS	7,752.10CR	2,301.24	5,450.86CR
***TOTAL LIABILITIES & FUND BAL.		7,752.10CR	1,960.49	5,791.61CR
GRANTS - NEZPERCE TRIBE & OTHERS				
232-111100-000	CASH IN BANK--NEZPERCE TRIBE GRANTS	26,719.43	2,147.43CR	24,572.00
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		26,719.43	2,147.43CR	24,572.00
232-213000-000	ACCOUNTS PAYABLE	0.00	2,500.66CR	2,500.66CR
232-312000-000	FUND BALANCE--NEZPERCE TRIBE IPADS	26,719.43CR	4,648.09	22,071.34CR
***TOTAL LIABILITIES & FUND BAL.		26,719.43CR	2,147.43	24,572.00CR

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
NEXPERCE TRIBE - LITERATURE GRT				
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	3,644.62	37.11CR	3,607.51
	***TOTAL ASSETS	3,644.62	37.11CR	3,607.51
234-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
234-320200-000	FUND BALANCE--NEZPERCE LIT GRANT	3,644.62CR	37.11	3,607.51CR
	***TOTAL LIABILITIES & FUND BAL.	3,644.62CR	37.11	3,607.51CR
N E Z P E R C E TRIBE JOB SKILLS				
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	7,788.55	102.96CR	7,685.59
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	7,788.55	102.96CR	7,685.59
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE--NEZPERCE SPEC. SERV.	7,788.55CR	102.96	7,685.59CR
	***TOTAL LIABILITIES & FUND BAL.	7,788.55CR	102.96	7,685.59CR
NPT - MENTOR ARTISTS PLAYWRIGHTS				
236-111100-000	CASH IN BANK--NEZPERCE PLAYWRIGHTS	0.55	0.55CR	0.00
236-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.55	0.55CR	0.00
236-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
236-320200-000	FUND BALANCE--NEZPERCE PLAYWRIGHTS	0.55CR	0.55	0.00
	***TOTAL LIABILITIES & FUND BAL.	0.55CR	0.55	0.00
S T A T E V O C A T I O N A L				
243-111100-000	CASH IN BANK--STATE VOC ED.	4,269.13	6,190.82CR	1,921.69CR
243-114100-000	SUPPORT RECEIVABLE	0.00	2,043.99	2,043.99
	***TOTAL ASSETS	4,269.13	4,146.83CR	122.30
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	122.30CR	122.30CR
243-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
243-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
243-312000-000	FUND BALANCE	4,269.13CR	4,269.13	0.00
	***TOTAL LIABILITIES & FUND BAL.	4,269.13CR	4,146.83	122.30CR
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	6,774.61CR	11,627.85	4,853.24
246-114000-000	ASSISTANCE RECEIVABLE	0.00	19,702.29	19,702.29
246-114200-000	INTERFUND RECEIVABLES	0.00	0.00	0.00
	***TOTAL ASSETS	6,774.61CR	31,330.14	24,555.53
246-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
246-213000-000	ACCOUNTS PAYABLE	0.00	4,128.66CR	4,128.66CR
246-217100-000	SALARIES PAYABLE	0.00	13,435.12CR	13,435.12CR
246-217200-000	BENEFITS PAYABLE	0.00	2,704.50CR	2,704.50CR
246-325000-000	FUND BALANCE--NZPC DRUG FREE YTH	6,774.61	11,061.86CR	4,287.25CR
	***TOTAL LIABILITIES & FUND BAL.	6,774.61	31,330.14CR	24,555.53CR

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
250-111100-000	ISEE GRANT CONSORTIUM CASH IN BANK-- ISEE GRANT	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	0.00	0.00
250-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
250-320200-000	FUND BALANCE	0.00	0.00	0.00
	***TOTAL LIABILITIES & FUND BAL.	0.00	0.00	0.00
C H A P T E R I F U N D				
251-111100-000	CASH IN BANK--TITLE I	21,054.93CR	21,820.85CR	42,875.78CR
251-114100-000	ASSISTANCE REC' BL--CHAPTER I	0.00	90,352.48	90,352.48
	***TOTAL ASSETS	21,054.93CR	68,531.63	47,476.70
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	553.25CR	553.25CR
251-217100-000	CONTRACTS PAYABLE--CHAPTER I	0.00	39,060.55CR	39,060.55CR
251-217200-000	BENEFITS PAYABLE	0.00	7,862.90CR	7,862.90CR
251-322500-000	FUND BALANCE--CHAPTER I	21,054.93	21,054.93CR	0.00
	***TOTAL LIABILITIES & FUND BAL.	21,054.93	68,531.63CR	47,476.70CR
T I T L E V I - B F U N D				
257-111100-000	CASH IN BANK--TITLE VI-B	12,643.67CR	27,205.17	14,561.50
257-114100-000	REVENUE RECEIVABLE	0.00	11,395.50	11,395.50
	***TOTAL ASSETS	12,643.67CR	38,600.67	25,957.00
257-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
257-213000-000	ACCOUNTS PAYABLE--VI-B	0.00	0.00	0.00
257-214000-000	CONTRACTS PAYABLE--VI-B	0.00	0.00	0.00
257-217100-000	CONTRACTS PAYABLE	0.00	21,607.42CR	21,607.42CR
257-217200-000	BENEFITS PAYABLE	0.00	4,349.58CR	4,349.58CR
257-321100-000	FUND BALANCE--VI-B	12,643.67	12,643.67CR	0.00
	***TOTAL LIABILITIES & FUND BAL.	12,643.67	38,600.67CR	25,957.00CR
T I T L E V I - B P R E S C H O O L				
258-111100-000	CASH IN BANK -- VI-B PRE-SCHOOL	2,999.00	2,999.00CR	0.00
258-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	2,999.00	2,999.00CR	0.00
258-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
258-213000-000	VI-B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
258-217100-000	VIB PRESCHOOL SALARIES PAYABLE	0.00	0.00	0.00
258-217200-000	VIB PRESCHOOL BENEFITS PAYABLE	0.00	0.00	0.00
258-321100-000	FUND BALANCE -- VI-B PRE-SCHOOL	2,999.00CR	2,999.00	0.00
	***TOTAL LIABILITIES & FUND BAL.	2,999.00CR	2,999.00	0.00
T I T L E V I - B R E A P				
262-111100-000	CASH IN BANK--REAP GRANT	8,045.08	3,553.30CR	4,491.78
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	8,045.08	3,553.30CR	4,491.78
262-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
262-217100-000	SALARIES PAYABLE	0.00	3,739.10CR	3,739.10CR
262-217200-000	BENEFITS PAYABLE	0.00	752.68CR	752.68CR
262-322500-000	FUND BALANCE	8,045.08CR	8,045.08	0.00
	***TOTAL LIABILITIES & FUND BAL.	8,045.08CR	3,553.30	4,491.78CR

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.	7,342.96CR	1,339.99	6,002.97CR
267-114100-000	REVENUE RECEIVABLE -- TITLE V	0.00	19,982.10	19,982.10
***TOTAL ASSETS		7,342.96CR	21,322.09	13,979.13
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	0.00	0.00
267-217100-000	CONTRACTS PAYABLE--TITLE V	0.00	11,923.34CR	11,923.34CR
267-217200-000	BENEFITS PAYABLE	0.00	2,055.79CR	2,055.79CR
267-322500-000	FUND BALANCE--TITLE VII-A	7,342.96	7,342.96CR	0.00
***TOTAL LIABILITIES & FUND BAL.		7,342.96	21,322.09CR	13,979.13CR
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	31,077.70	5,049.88CR	26,027.82
269-114100-000	ASSISTANCE REC' BL--JOM	0.00	16,643.67	16,643.67
269-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		31,077.70	11,593.79	42,671.49
269-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	378.14CR	378.14CR
269-217100-000	CONTRACTS PAYABLE--JOM	0.00	1,653.30CR	1,653.30CR
269-217200-000	BENEFITS PAYABLE	0.00	332.81CR	332.81CR
269-322500-000	FUND BALANCE--JOM	31,077.70CR	9,229.54CR	40,307.24CR
***TOTAL LIABILITIES & FUND BAL.		31,077.70CR	11,593.79CR	42,671.49CR
T I T L E IIA IMPV TEACH QUALITY				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	1,040.34CR	1,421.81	381.47
271-114000-000	RECEIVABLE--TITLE II	0.00	2,496.33	2,496.33
***TOTAL ASSETS		1,040.34CR	3,918.14	2,877.80
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	174.96CR	174.96CR
271-217100-000	SALARIES PAYABLE	0.00	2,249.93CR	2,249.93CR
271-217200-000	BENEFITS PAYABLE	0.00	452.91CR	452.91CR
271-325000-000	FUND BALANCE	1,040.34	1,040.34CR	0.00
***TOTAL LIABILITIES & FUND BAL.		1,040.34	3,918.14CR	2,877.80CR
G E A R - U P G R A N T				
278-111100-000	CASH IN BANK--GEAR-UP GRANT	3,696.81	2,233.33CR	1,463.48
278-114000-000	REVENUE RECEIVABLE	0.00	6,787.46	6,787.46
***TOTAL ASSETS		3,696.81	4,554.13	8,250.94
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	39.99CR	39.99CR
278-217100-000	SALARIES PAYABLE	0.00	2,166.80CR	2,166.80CR
278-217200-000	BENEFITS PAYABLE	0.00	300.97CR	300.97CR
278-325000-000	FUND BALANCE	3,696.81CR	2,046.37CR	5,743.18CR
***TOTAL LIABILITIES & FUND BAL.		3,696.81CR	4,554.13CR	8,250.94CR
ELEMENTARY COUNSELING GRANT				
284-111100-000	CASH IN BANK--ELEM COUNS GRANT	25,487.10CR	3,353.99	22,133.11CR
284-114100-000	REVENUE RECEIVABLE	0.00	57,039.85	57,039.85
***TOTAL ASSETS		25,487.10CR	60,393.84	34,906.74
284-213000-000	ACCOUNTS PAYABLE	0.00	1,186.53CR	1,186.53CR
284-217100-000	SALARIES PAYABLE	0.00	28,069.76CR	28,069.76CR
284-217200-000	BENEFITS PAYABLE	0.00	5,650.45CR	5,650.45CR
284-322500-000	FUND BALANCE	25,487.10	25,487.10CR	0.00
***TOTAL LIABILITIES & FUND BAL.		25,487.10	60,393.84CR	34,906.74CR

(Rprt: 01 - 2014-2015 BUDGETBdgt Prep: 35/Prop Budget; Dates: 00/00/00-06/30/15; PRINT: 09/02/15 2:39:20 PM)

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	84,932.94	4,693.06	89,626.00
290-111300-000	PETTY CASH	20.00	0.00	20.00
290-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
290-114500-000	REVENUE RECEIVABLE	0.00	13,290.20	13,290.20
***TOTAL ASSETS		84,952.94	17,983.26	102,936.20
290-213000-000	ACCOUNTS PAYABLE	0.00	9,367.20CR	9,367.20CR
290-217100-000	FOOD SERVICE CONTRACTS PAYABLE	0.00	21,571.31CR	21,571.31CR
290-217200-000	BENEFITS PAYABLE	4,884.16CR	2,192.06	2,692.10CR
290-234100-000	LOAN PAYABLE	0.00	0.00	0.00
290-322500-000	FUND BALANCE--FOOD SERVICE	80,068.78CR	10,763.19	69,305.59CR
***TOTAL LIABILITIES & FUND BAL.		84,952.94CR	17,983.26CR	102,936.20CR
F R E S H F R U I T / V E G . G R T .				
291-111100-000	CASH IN BANK--FRUIT/VEG. GRANT	515.20CR	392.66	122.54CR
291-114000-000	REVENUE RECEIVABLE	0.00	542.83	542.83
291-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		515.20CR	935.49	420.29
291-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
291-213000-000	ACCOUNTS PAYABLE	0.00	420.29CR	420.29CR
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	515.20	515.20CR	0.00
***TOTAL LIABILITIES & FUND BAL.		515.20	935.49CR	420.29CR
B O N D I N T . / R E D E M P . F U N D				
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	15,486.41	2,878.99	18,365.40
310-112100-000	INVESTMENTS--BIR FUND #2770	7,991.60	1.78	7,993.38
310-113100-000	TAXES RECEIVABLE--NEZ PERCE CO.	11,565.55	77,211.40	88,776.95
310-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
310-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		35,043.56	80,092.17	115,135.73
310-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
310-213000-000	ACCOUNTS PAYABLE	0.00	500.00CR	500.00CR
310-216100-000	BONDS PAYABLE	0.00	0.00	0.00
310-221000-000	DEFERRED REVENUES--NEZ PERCE CO.	13,663.48CR	2,871.17CR	16,534.65CR
310-322500-000	FUND BALANCE-- BIRF	21,380.08CR	76,721.00CR	98,101.08CR
***TOTAL LIABILITIES & FUND BAL.		35,043.56CR	80,092.17CR	115,135.73CR
B U S D E P R E C I A T I O N				
421-111100-000	CASH IN BANK--BUS DEPRECIATION	57,133.00	7,600.00	64,733.00
421-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
421-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		57,133.00	7,600.00	64,733.00
421-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
421-213000-000	ACCOUNTS PAYABLE--BUS DEP	0.00	64,733.00CR	64,733.00CR
421-322500-000	FUND BALANCE--BUS DEP	57,133.00CR	57,133.00	0.00
***TOTAL LIABILITIES & FUND BAL.		57,133.00CR	7,600.00CR	64,733.00CR

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
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SCHOLARSHIP FUND

710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	2,855.09	210.00CR	2,645.09
710-112010-000	INV-- T. HIGHEAGLE-JOHNSON #1209	32.53	0.01	32.54
710-112015-000	INVESTMENTS -- R. VAN HOUTEN #1502	9.36	0.00	9.36
710-112020-000	INVESTMENTS -- D HIGHEAGLE #1208	88.98	0.02	89.00
710-112025-000	INVESTMENTS -- N. WOODS #1503	550.09	0.12	550.21
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	953.40	0.21	953.61
710-112035-000	INVESTMENTS -- R. WHEELER	0.00	0.00	0.00
710-112040-000	INVESTMENTS--JEFF WILSON #2713	42.46	0.01	42.47
710-112050-000	INVESTMENTS--G. LEIGHTON #2715	1,938.41	0.43	1,938.84
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	930.17	0.21	930.38
710-112070-000	INVESTMENTS - MERIT SCHOLARSP 2714	469.59	0.10	469.69
710-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
710-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		7,870.08	208.89CR	7,661.19

710-213000-000	ACCOUNTS PAYABLE	0.00	200.00CR	200.00CR
710-322500-000	FUND BALANCE -- SCHOLARSHIP FUND	7,870.08CR	408.89	7,461.19CR
***TOTAL LIABILITIES & FUND BAL.		7,870.08CR	208.89	7,661.19CR

ACCOUNTS PAYABLE

100-213000-000	ACCOUNTS PAYABLE	16,090.85CR	127,784.10CR	143,874.95CR
230-213000-000	ACCOUNTS PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
231-213000-000	ACCOUNTS PAYABLE--NPT GRANT	0.00	340.75CR	340.75CR
232-213000-000	ACCOUNTS PAYABLE	0.00	2,500.66CR	2,500.66CR
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	122.30CR	122.30CR
250-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	553.25CR	553.25CR
257-213000-000	ACCOUNTS PAYABLE--VI-B	0.00	0.00	0.00
258-213000-000	VI-B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	378.14CR	378.14CR
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	174.96CR	174.96CR
278-213000-000	ACCOUNTS PAYABLE	0.00	39.99CR	39.99CR
284-213000-000	ACCOUNTS PAYABLE	0.00	1,186.53CR	1,186.53CR
290-213000-000	ACCOUNTS PAYABLE	0.00	9,367.20CR	9,367.20CR
291-213000-000	ACCOUNTS PAYABLE	0.00	420.29CR	420.29CR
310-213000-000	ACCOUNTS PAYABLE	0.00	500.00CR	500.00CR
ACCOUNTS PAYABLE		16,090.85CR	143,368.17CR	159,459.02CR

CASH IN BANK

100-111100-000	CASH IN BANK--GENERAL FUND	134,443.14CR	100,422.40	34,020.74CR
230-111100-000	CASH IN BANK--NEZPERCE ELEMENTARY	2,730.89	0.00	2,730.89
231-111100-000	CASH - NPT GRANT NATIVE ARTS	7,752.10	1,960.49CR	5,791.61
232-111100-000	CASH IN BANK--NEZPERCE TRIBE GRANTS	26,719.43	2,147.43CR	24,572.00
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	3,644.62	37.11CR	3,607.51
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	7,788.55	102.96CR	7,685.59
236-111100-000	CASH IN BANK--NEZPERCE PLAYWRIGHTS	0.55	0.55CR	0.00
243-111100-000	CASH IN BANK--STATE VOC ED.	4,269.13	6,190.82CR	1,921.69CR
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	6,774.61CR	11,627.85	4,853.24
250-111100-000	CASH IN BANK-- ISEE GRANT	0.00	0.00	0.00
251-111100-000	CASH IN BANK--TITLE I	21,054.93CR	21,820.85CR	42,875.78CR
257-111100-000	CASH IN BANK--TITLE VI-B	12,643.67CR	27,205.17	14,561.50
258-111100-000	CASH IN BANK -- VI-B PRE-SCHOOL	2,999.00	2,999.00CR	0.00
262-111100-000	CASH IN BANK--REAP GRANT	8,045.08	3,553.30CR	4,491.78
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	7,342.96CR	1,339.99	6,002.97CR
269-111100-000	CASH IN BANK--JOM	31,077.70	5,049.88CR	26,027.82
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	1,040.34CR	1,421.81	381.47
278-111100-000	CASH IN BANK--GEAR-UP GRANT	3,696.81	2,233.33CR	1,463.48
284-111100-000	CASH IN BANK--ELEM COUNS GRANT	25,487.10CR	3,353.99	22,133.11CR
290-111100-000	CASH IN BANK -- FOOD SERVICE	84,932.94	4,693.06	89,626.00
291-111100-000	CASH IN BANK--FRUIT/VEG. GRANT	515.20CR	392.66	122.54CR
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	15,486.41	2,878.99	18,365.40
421-111100-000	CASH IN BANK--BUS DEPRECIATION	57,133.00	7,600.00	64,733.00
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	2,855.09	210.00CR	2,645.09
*****TOTAL CASH IN BANK		50,552.29	114,630.20	165,182.49

(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
000200	100-632390-000	000000	09/21/15	000000	17508	BUDGET MANAGE ANNUAL UPDATE FEE	1	09-2015	505.00
	**SUB-TOTAL: 2M DATA SYSTEMS (UTAH								505.00
001180	284-611410-000	000000	09/21/15	E16148	193123468573	VARIOUS SPECIAL EDUCATION MINDSET IN C	1	09-2015	248.22
001180	100-512410-100	000000	09/21/15	E16068	259958201501	H.KIRK CLASSROOM SUPPLIES	1	09-2015	127.20
001180	100-641410-000	000000	09/21/15	E16026	216929286038	DK-2208 CONTINUOUS LABELS	1	09-2015	21.96
001180	100-512415-000	000000	09/21/15	E16032	094542480997	BOSTITCH SUPER PENCIL SHARPNER	1	09-2015	59.93
001180	100-663410-000	000000	09/21/15	M16131	03431756313	SUPER MULTI TOOL	1	09-2015	69.42
001180	100-512410-000	000000	09/21/15	E16053	226160898967	PRIVACY DIVIDER	1	09-2015	38.91
	**SUB-TOTAL: AMAZON								565.64
001560	100-661410-000	000000	09/21/15	M16092	345185904	CUSTODIAL SUPPLIES	1	09-2015	113.69
	**SUB-TOTAL: SUPPLYWORKS								113.69
002420	100-661330-000	000000	09/21/15	000000	5908020000	TRACK PUMP	1	09-2015	343.43
002420	100-661330-000	000000	09/21/15	000000	5908020000	CABINET SHOP	1	09-2015	21.58
002420	100-661330-000	000000	09/21/15	000000	5908020000	ELECTRIC MS/HS	1	09-2015	3,751.30
002420	100-661330-000	000000	09/21/15	000000	5908020000	ELECTRIC AG SHOP	1	09-2015	184.97
002420	100-661330-000	000000	09/21/15	000000	5908020000	ELECTRIC STORAGE TECH	1	09-2015	19.96
002420	100-661330-000	000000	09/21/15	000000	5908020000	ELECTRIC TRACK LIGHTS	1	09-2015	17.27
002420	100-661330-000	000000	09/21/15	000000	5908020000	ELECTRIC HS TRACK	1	09-2015	476.03
002420	100-661330-000	000000	09/21/15	000000	5908020000	ELECTRIC ES	1	09-2015	2,016.84
002420	100-681319-000	000000	09/21/15	000000	5908020000	ELECTRIC AG SHOP	1	09-2015	135.97
	**SUB-TOTAL: AVISTA UTILITIES								6,967.35
002610	100-515441-000	000000	09/21/15	H16209	D.PALMER/VISA 1748	AMAZON ALG2 TEXT	1	09-2015	88.30
	**SUB-TOTAL: BANK OF AMERICA								88.30
003140	100-661410-000	000000	09/21/15	000000	9669663	TECH UNIFORMS 8/11	1	09-2015	22.20
003140	100-661410-000	000000	09/21/15	000000	9673696	TECH UNIFORMS 8/25	1	09-2015	22.20
003140	100-661410-000	000000	09/21/15	000000	9671678	TECH UNIFORMS 8/18	1	09-2015	22.20
	**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.								66.60
003160	100-621310-000	000000	09/21/15	000000	3 CREDITS	CREDIT REIMBURSEMENT	1	09-2015	275.00
	**SUB-TOTAL: NATE BLYLEVEN								275.00
003300	100-665410-000	000000	09/21/15	M16152	11017	GRAVEL FOR PLAYGROUND	1	09-2015	134.31
	**SUB-TOTAL: BOYER GRAVEL								134.31
003362	278-621310-000	000000	09/21/15	H16237	GEAR UP	PER DIEM BOISE 10/18-10/20	1	09-2015	51.00
003362	100-621380-000	000000	09/21/15	000000	PBIS	PER DIEM CDA 09/27-09/29	1	09-2015	64.50
	**SUB-TOTAL: JENNIFER JOHNSON								115.50
004830	100-632333-000	000000	09/21/15	000000	208-843-7746 315B	FAX LINE DO AUG.	1	09-2015	51.31
004830	100-641323-000	000000	09/21/15	000000	208-843-2241 558B	HS PHONE LINES AUG.	1	09-2015	509.49
004830	100-641323-000	000000	09/21/15	000000	208-843-5602034B	HS FAX LINES AUG.	1	09-2015	204.69
004830	100-681319-000	000000	09/21/15	000000	208-843-2681 309B	PHONE LINE BUS SHOP AUG.	1	09-2015	47.98
004830	100-641323-000	000000	09/21/15	000000	208-843-2960 164B	PHONE LINE ES AUG.	1	09-2015	318.08
004830	100-632333-000	000000	09/21/15	000000	208-843-2622 390B	PHONE LINE DO AUG.	1	09-2015	154.79
	**SUB-TOTAL: CENTURYLINK								1,286.34
004875	100-623411-000	000000	09/21/15	T16086	AMAZON	UBIQUITI NANON STATION	1	09-2015	123.36
	**SUB-TOTAL: CHASE								123.36
005000	100-616300-000	000000	09/21/15	000000	078	OT SERVICES 08/18-09/10	1	09-2015	4,526.25
	**SUB-TOTAL: JACLYN CHAVEZ, OTR/L								4,526.25
005720	100-665310-000	000000	09/21/15	M16106	38571	BROKEN SPRINKLER HEADS FB FIELD	1	09-2015	123.15
005720	100-665310-000	000000	09/21/15	M16044	38613	BROKEN SPRINKLER HEADS	1	09-2015	405.77
005720	100-665310-000	000000	09/21/15	M15797	38320	BROKEN SPRINKLER HEAD ES	1	09-2015	185.33
	**SUB-TOTAL: CLEARWATER SPRINKLERS, INC.								714.25
006440	251-512411-000	000000	09/21/15	E16167	8157285	PROFESSIONAL DEVELOPMENT REFRESHME	1	09-2015	115.69
006440	100-515410-100	000000	09/21/15	H16103	7271507178	S. BENTZ, GLOBE AND WORLD MAP	1	09-2015	46.93
006440	284-611410-000	000000	09/21/15	E16177	08171506	PROFESSIONAL DEVELOPMENT SUPPLIES	1	09-2015	92.86
006440	100-515410-000	000000	09/21/15	H16110	08251508287	HS OFFICE SUPPLIES	1	09-2015	226.29
006440	100-632410-000	000000	09/21/15	D16168	307655689010	YEARLY STAFF MEETING SUPPLIES	1	09-2015	174.52
006440	284-611410-000	000000	09/21/15	E16175	081804	PROFESSIONAL DEVELOPMENT SUPPLIES	1	09-2015	177.75
006440	100-661410-000	000000	09/21/15	M16199	82715444	CUSTODIAL SUPPLIES	1	09-2015	573.06
	**SUB-TOTAL: COSTCO								1,407.10
007582	100-621380-000	000000	09/21/15	000000	PBIS	PER DIEM CDA 09/27-09/29	1	09-2015	64.50
	**SUB-TOTAL: DAVID KRONEMANN								64.50
007588	246-515381-000	000000	09/21/15	H16272	CADCA	PER DIEM BOISE 10/11-10/16	1	09-2015	154.50
007588	246-515381-000	000000	09/21/15	H16272	CADCA	MILEAGE BOISE 10/11-10/16	1	09-2015	283.05
	**SUB-TOTAL: DAVID MILES								437.55
007940	100-521311-000	000000	09/21/15	000000	8/27	MEDICAID MATCH(340.50)	1	09-2015	500.00
007940	100-521311-000	000000	09/21/15	000000	08/17	MEDICAID MATCH(17106.85)	1	09-2015	15,000.00
	**SUB-TOTAL: DEPT OF H&W, DIV OF MGMT SVCS								15,500.00
009600	251-512411-000	000000	09/21/15	E16070	50673833	MATH MANIPULATIVES, CUISENAIRE RODS	1	09-2015	297.00
	**SUB-TOTAL: ETA HAND2MIND								297.00
009960	100-664412-000	000000	09/21/15	M16097	34390308	REPLACEMENT AERATOR KOHLER	1	09-2015	81.80
	**SUB-TOTAL: FERGUSON ENTERPRISES INC #3202								81.80
010120	100-664311-000	000000	09/21/15	M16010	17259649JS	VINYL PATCH ES	1	09-2015	250.00
	**SUB-TOTAL: FLOOR COVERINGS INTERNATIONAL								250.00
010220	290-710411-000	000000	09/21/15	F16191	8104755	FOOD 08/24	1	09-2015	625.39
010220	290-710411-000	000000	09/21/15	F16191	8112350	FOOD 08/31	1	09-2015	678.22
	**SUB-TOTAL: FOOD SERVICES OF AMERICA								1,303.61

(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
010380	100-641410-000	000000	09/21/15	E16029	82412335	DIALY PLANNER REFILL	1	09-2015	46.78
	**SUB-TOTAL: FC ORGANIZATIONAL PRODUCTS, LLC.								46.78
010740	100-664312-000	000000	09/21/15	M16095	15-1196	GYM LIGHTS, OUTLET, SINK LIGHT, OFFICE, B	1	09-2015	1,038.50
010740	100-664311-000	000000	09/21/15	M16197	15-1198	ES PARKING LOT LIGHT REPAIRS	1	09-2015	561.60
010740	100-665310-000	000000	09/21/15	M16197	15-1198	FLAG POLE REMOUNTING FB FIELD	1	09-2015	842.40
	**SUB-TOTAL: GEM ELECTRIC, INC								2,442.50
010880	100-664311-000	000000	09/04/15	M16144	0039728	SERIVICE CALL FIRE PULL DOWN STATIONS	1	09-2015	55.04
010880	100-664312-000	000000	09/04/15	M16144	0039728	SERIVICE CALL FIRE PULL DOWN STATIONS	1	09-2015	110.06
010880	100-661410-000	000000	09/04/15	M16144	0039728	SERIVICE CALL FIRE PULL DOWN STATIONS	1	09-2015	18.35
010880	100-664412-000	000000	09/04/15	M16245	0040055	10 KEYS	1	09-2015	2.82
010880	100-664411-000	000000	09/04/15	M16245	0040055	10 KEYS	1	09-2015	25.38
	**SUB-TOTAL: GEORGE'S LOCK & KEY SERVICE								211.65
011420	100-665310-000	000000	09/21/15	M15478	478	MONTHLY MAINTENANCE AGREEMENT	1	09-2015	1,583.00
011420	100-665310-000	000000	09/21/15	M16182	472	EXTRA MOWING FOOTBALL GAMES	1	09-2015	1,200.00
011420	100-665310-000	000000	09/21/15	M16136	471	PREP FOOTBALL FIELD MOWING	1	09-2015	300.00
	**SUB-TOTAL: GREENLEAF LANDSCAPE								3,083.00
011620	100-663312-000	000000	09/21/15	008550	48518AC-1	HANDICAP TOILET	1	09-2015	126.00
011620	100-665410-000	000000	09/21/15	M16153	88069-1	HS FRONT ROLLER RENTAL	1	09-2015	222.00
	**SUB-TOTAL: HAHN RENTAL CENTER, INC								348.00
011770	100-621380-000	000000	09/21/15	000000	PBIS	MILEAGE CDA 09/27-09/29	1	09-2015	139.86
011770	100-621380-000	000000	09/11/15	000000	PBIS	PER DIEM CDA 09/27-09/29	1	09-2015	64.50
	**SUB-TOTAL: BAHIIYIH R. HANSEN								204.36
012040	100-664412-000	000000	09/21/15	M16133	9139690945	HVAC FILTERS	1	09-2015	190.12
	**SUB-TOTAL: HD SUPPLY FACILITIES								190.12
012370	278-621310-000	000000	09/21/15	H16237	GEAR UP	PER DIEM BOISE 10/18-10/52	1	09-2015	111.00
	**SUB-TOTAL: CANDACE HOISINGTON								111.00
012545	100-663410-000	000000	09/21/15	M16134	8202868	PAINTING SUPPLIES	1	09-2015	241.12
012545	100-665410-000	000000	09/21/15	M16162	5584583	SAFETY SUPPLIES AND CORD PROTECTOR	1	09-2015	194.73
012545	100-661410-000	000000	09/21/15	M16143	2570378	MAINTENANCE SUPPLIES	1	09-2015	24.85
012545	100-665410-000	000000	09/21/15	M16107	2575040	MAINTENANCE SUPPLIES	1	09-2015	69.98
012545	100-665410-000	000000	09/21/15	M16107	4561557	MAINTENANCE SUPPLIES	1	09-2015	90.87
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES								621.55
013700	100-521310-000	000000	09/21/15	000000	20104810	ADMIN FEE(9033.36)	1	09-2015	647.15
	**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.								647.15
015620	100-621310-000	000000	09/21/15	000000	2 CREDITS	CREDIT REIMBURSEMENT	1	09-2015	120.00
	**SUB-TOTAL: DENA JONES								120.00
015670	100-621310-000	000000	09/21/15	000000	2 CREDITS	CREDIT REIMBURSEMENT	1	09-2015	120.00
	**SUB-TOTAL: TIM JONES								120.00
016130	100-632310-000	000000	09/21/15	D15250	901115	GRANT WRITING SVCS	1	09-2015	2,585.60
016130	246-515311-000	000000	09/21/15	D15250	90115	SPF GRANT EVALUATOR SVCS	1	09-2015	1,600.00
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES								4,185.60
016320	100-515410-000	000000	09/21/15	H16109	3935239	ANNUAL ORDER NOTEBOOK FILLER	1	09-2015	15.05
	**SUB-TOTAL: KCDA PURCHASING COOPERATIVE								15.05
016500	100-681310-000	000000	09/21/15	T16155	LEWRO1473940	TROUBLE SHOOT POWER-BATTERIES	1	09-2015	491.07
	**SUB-TOTAL: KENWORTH SALES CO								491.07
017000	100-661330-000	000000	09/21/15	000000	5.9983.01	GRBGE-REYNOLDS	1	09-2015	22.50
017000	100-661330-000	000000	09/21/15	000000	3.1575.01	W/S/G- HS/MS	1	09-2015	1,572.07
017000	100-681319-000	000000	09/21/15	000000	5.9982.01	GRBGE-BUS BARN	1	09-2015	315.00
017000	100-661330-000	000000	09/21/15	000000	2.1882.01	W/S-STORAGE TECH	1	09-2015	115.36
017000	100-661330-000	000000	09/21/15	000000	5.9970.01	GRBGE-ES	1	09-2015	1,045.00
017000	100-661330-000	000000	09/21/15	000000	5.9975.01	GRBGE-JONES	1	09-2015	22.50
017000	100-661330-000	000000	09/21/15	000000	3.1571.01	W/S-ART/PE BLDG	1	09-2015	731.90
017000	100-661330-000	000000	09/21/15	000000	4.3145.01	W/S/G-ATHLETIC FIELD	1	09-2015	662.99
017000	100-661330-000	000000	09/21/15	000000	3.3075.01	W/S/G-AG BLDG	1	09-2015	386.31
	**SUB-TOTAL: CITY OF LAPWAI								4,873.63
017160	100-532310-000	000000	09/21/15	H16202	08/26/15	REIMB. TRUSTEE ACTIVITY CARDS	1	09-2015	210.00
017160	100-532310-000	000000	09/21/15	H16202	08/26/15	REIMB. CATASTROPHIC INS.	1	09-2015	462.00
017160	100-532310-000	000000	09/21/15	H16202	08/26/15	REIMB.REIMB. MEMBERSHIP DUES IHSAA	1	09-2015	150.00
	**SUB-TOTAL: LAPWAI STUDENT BODY								822.00
017260	100-515322-000	000000	09/21/15	H-1076	63243	SHREDDING SERVICE-CONFIDENTIAL DOCUM	1	09-2015	22.00
	**SUB-TOTAL: LEWIS CLARK RECYCLERS								22.00
019200	231-111100-000	000000	09/21/15	H16179	5177-11	NATIVE ARTS CLASS SUPPLIES	1	09-2015	915.00
	**SUB-TOTAL: MARSH'S TRADING POST								915.00
019660	290-710412-000	000000	09/21/15	F16189	135325174	MILK 08/17	1	09-2015	65.62CR
019660	290-710412-000	000000	09/21/15	F16189	135325247	MILK 08/24	1	09-2015	351.70
019660	290-710412-000	000000	09/21/15	F16189	135324962	MILK 08/03	1	09-2015	50.55
019660	290-710412-000	000000	09/21/15	F16189	135325325	MILK 08/31	1	09-2015	452.79
019660	290-710412-000	000000	09/21/15	F16189	135325285	MILK 08/27	1	09-2015	314.68
019660	290-710412-000	000000	09/21/15	F16189	135325027	MILK 08/06	1	09-2015	50.55
019660	290-710412-000	000000	09/21/15	F16189	135325106	MILK 08/10	1	09-2015	63.36
	**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.								1,218.01
019720	246-515381-000	000000	09/21/15	H16271	CADCA	PER DIEM BOISE 10/11-10/16	1	09-2015	154.50
	**SUB-TOTAL: MELANIE MILLS								154.50

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
020280	100-664312-000	000000	09/21/15	M16023	J63355	PLUMBING WORK HS	1	09-2015	1,911.29
020280	100-664311-000	000000	09/21/15	M16023	J63355	PLUMBING WORK ES	1	09-2015	1,576.00
020280	100-664311-000	000000	09/21/15	M16023	J63355	PLUMBING WORK ES	1	09-2015	1,911.29
	**SUB-TOTAL: MIKE'S MECHANICAL SERVICES,LLC								5,398.58
020440	231-111100-000	000000	09/21/15	H16180	0014	NATIVE ARTS SUPPLIES	1	09-2015	287.28
	**SUB-TOTAL: MOCCASIN FLATS TRADING POST								287.28
021820	100-661330-000	000000	09/21/15	000000	000282-000	SEWER-ES	1	09-2015	731.00
021820	100-661330-000	000000	09/21/15	000000	000286-000	SEWER-REYNOLDS	1	09-2015	43.00
021820	100-681319-000	000000	09/21/15	000000	00285-000	SEWER-BUS BARN	1	09-2015	86.00
021820	100-661330-000	000000	09/21/15	000000	000283-000	SEWER- JONES	1	09-2015	43.00
	**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV								903.00
021870	100-623323-000	000000	09/14/15	000000	22049	INTERNET AND IP ADDRESS	1	09-2015	122.50
021870	100-623323-000	000000	09/14/15	000000	22724	INTERNET AND IP ADDRESS	1	09-2015	122.50
	**SUB-TOTAL: NEZ PERCE TRIBE								245.00
021960	100-621380-000	000000	09/21/15	H16276	NIEA	REGISTRATION GEORGIA SOBOTTA	1	09-2015	600.00
021960	100-621380-000	000000	09/21/15	H16276	NIEA	REGISTRATION IRIS CHIMBURAS	1	09-2015	600.00
	**SUB-TOTAL: NIEA								1,200.00
022100	231-111100-000	000000	09/21/15	000000	AS PER LEAVE	JENNY WILLIAMS CONF. REGISTRATION	1	09-2015	30.00
	**SUB-TOTAL: NNABA								30.00
022260	290-710411-000	000000	09/21/15	F16192	S10363877	FOOD 08/07	1	09-2015	3,463.14
022260	290-710413-000	000000	09/21/15	F16192	S10363874	COMMOD. 08/07	1	09-2015	675.66
022260	290-710411-000	000000	09/21/15	F16192	S10363875	FOOD 08/07	1	09-2015	2,549.53
022260	290-710413-000	000000	09/21/15	F16192	S10363876	COMMOD. 08/07	1	09-2015	1,148.35
022260	290-710413-000	000000	09/21/15	F16192	S10363876	CREDIT PEAR CUPS	1	09-2015	25.80CR
	**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE								7,810.88
023060	100-664311-000	000000	09/21/15	M16001	F323822	FIRE EXT ANNUAL MAINT/TAG/CERT	1	09-2015	62.36
023060	100-664312-000	000000	09/21/15	M16001	F323823	FIRE EXT ANNUAL MAINT/TAG/CERT	1	09-2015	36.00
023060	100-664311-000	000000	09/21/15	M16001	F323822	FIRE EXT ANNUAL MAINT/TAG/CERT	1	09-2015	93.54
023060	100-681425-000	000000	09/21/15	T16080	S524061	FIRST AID SUPPLIES	1	09-2015	144.00
023060	100-681425-000	000000	09/21/15	T16080	F323824	RECHARGE FIRE EXTINGUISHER	1	09-2015	179.80
023060	100-664311-000	000000	09/21/15	M16001	F323825	FIRE EXT ANNUAL MAINT/TAG/CERT	1	09-2015	54.74
023060	100-664312-000	000000	09/21/15	M16001	F323825	FIRE EXT ANNUAL MAINT/TAG/CERT	1	09-2015	31.56
023060	100-664311-000	000000	09/21/15	M16001	F323823	FIRE EXT ANNUAL MAINT/TAG/CERT	1	09-2015	54.00
	**SUB-TOTAL: OXARC, INC.								656.00
023300	100-664312-000	000000	09/21/15	000000	01-0221168	PEST CONTROL ES	1	09-2015	37.80
023300	100-664311-000	000000	09/21/15	000000	01-0221896	PEST CONTROL HS	1	09-2015	37.80
	**SUB-TOTAL: PARAMOUNT PEST CONTROL, INC								75.60
023630	100-664312-000	000000	09/21/15	M16009	0064195.000-1	3 YEARS ABESTOS MGMT PLAN/INSPECTION	1	09-2015	1,500.00
	**SUB-TOTAL: PBS ENGINEERING & ENVIRON INC								1,500.00
023720	267-632380-000	000000	09/14/15	000000	AS PER LEAVE	PER DIEM NIEA PORTLAND 10/16-10/18	1	09-2015	253.00
023720	267-632380-000	000000	09/14/15	000000	AS PER LEAVE	MILEAGE NIEA PORTLAND 10/16-10/18	1	09-2015	392.94
	**SUB-TOTAL: DAVE PENNEY								645.94
024020	100-632410-000	000000	09/21/15	D15953	569643	DMI100 RED INK POSTAGE MACHINE	1	09-2015	122.38
	**SUB-TOTAL: PITNEY BOWES								122.38
024420	100-641411-000	000000	09/21/15	H16115	109618	EMERGENCY CARDS	1	09-2015	145.00
	**SUB-TOTAL: PRINTCRAFT PRINTING, INC.								145.00
024460	100-521410-000	000000	09/21/15	E16187	23352220	SPEECH/LANG SUPPLIES	1	09-2015	537.90
	**SUB-TOTAL: PRO.ED								537.90
024700	100-631410-000	000000	09/21/15	D16154	STORE 238	SCHOOL BOARD LUNCHEON NEW STAFF	1	09-2015	116.29
024700	100-631410-000	000000	09/21/15	D16173	STORE 238	SCHOOL BOARD DINNERS SUPPLIES	1	09-2015	27.44
	**SUB-TOTAL: PURCHASE ADVANTAGE CARD								143.73
025180	100-512410-100	000000	09/21/15	E16188	5311792	T. MCKARCHER BOOK AND BINDER HOLDERS	1	09-2015	94.71
	**SUB-TOTAL: REALLY GOOD STUFF, INC								94.71
025580	251-512311-000	000000	09/21/15	E16022	INV4168120	ES STAR READ, MATH, EARLY LIT, REAL TIME	1	09-2015	8,157.90
025580	100-623412-000	000000	09/21/15	H16249	INV4200422	10 STAR MATH/READING USER	1	09-2015	70.00
025580	100-515441-000	000000	09/21/15	H16022	INV4168121	MS/HS STAR READ, MATH	1	09-2015	2,614.90
	**SUB-TOTAL: RENAISSANCE LEARNING, INC.								10,842.80
025660	100-641323-000	000000	09/21/15	000000	25624487	METERED POSTAGE-ADMIN	1	09-2015	4,014.59
025660	100-632333-000	000000	09/21/15	000000	25624487	METERED POSTAGE-DO	1	09-2015	1,834.59
	**SUB-TOTAL: RESERVE ACCOUNT								5,849.18
025760	100-512322-000	000000	09/21/15	000000	95307931	COPIER RENTAL ES	1	09-2015	398.50
025760	100-632322-000	000000	09/21/15	000000	95315195	MPC5502 COLOR COPIES DO	1	09-2015	10.40
025760	100-632322-000	000000	09/21/15	000000	95315195	MPC5502 B/W COPIES DO	1	09-2015	29.67
025760	100-632322-000	000000	09/21/15	000000	95315195	MPC5502 COPIER RENTAL DO	1	09-2015	229.57
025760	100-512321-000	000000	09/21/15	000000	95307931	COPIES ES	1	09-2015	110.27
025760	100-515321-000	000000	09/21/15	000000	95307931	COPIES HS	1	09-2015	34.73
025760	100-515321-000	000000	09/21/15	000000	95307931	COPIER RENTAL HS	1	09-2015	398.50
	**SUB-TOTAL: RICOH USA, INC.								1,211.64
027640	100-663410-000	000000	09/21/15	M16183	7155-5	FIELD LASER PAINT LINES SUPPLIES	1	09-2015	78.97
027640	100-664412-000	000000	09/21/15	M16137	6866-8	PAINT FOOTBALL LINING	1	09-2015	547.35
	**SUB-TOTAL: SHERWIN-WILLIAMS CO.								626.32
028100	100-616300-000	000000	09/21/15	000000	08/24/15-08/28/15	STUDENT SERVICES	1	09-2015	1,582.50
028100	100-616300-000	000000	09/21/15	000000	08/31/15-09/04/15	STUDENT SERVICES	1	09-2015	1,815.00
	**SUB-TOTAL: SNAKE RIVER REHABILITATION								3,397.50

(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
028160	100-616300-000	000000	09/21/15	000000	7300166	SPEECH/LANG SVCS 08/31-09/4	1	09-2015	1,800.00
028160	100-616300-000	000000	09/21/15	000000	7288866	SPEECH/LANG SVCS 8/24-8/28	1	09-2015	1,440.00
028160	100-616300-000	000000	09/21/15	000000	7273200	SPEECH/LANG SVCS 8/21	1	09-2015	360.00
**SUB-TOTAL: SOLIANT HEALTH INC									3,600.00
028480	284-611410-000	000000	09/21/15	E16176	27663	PD SUPPLIES	1	09-2015	402.77
028480	100-641410-000	000000	09/21/15	E16145	31837	ADMIN SUPPLIES	1	09-2015	81.97
028480	100-515410-000	000000	09/21/15	H16112	1367859871	TEACHER SUPPLIES ANNUAL ORDER	1	09-2015	165.70
028480	100-623412-000	000000	09/21/15	H16116	1367860091	VJOHNSON INK	1	09-2015	172.97
028480	284-611410-000	000000	09/21/15	E16126	1369050261	ESCC GRANT FURNITURE	1	09-2015	283.38
028480	284-611410-000	000000	09/21/15	E16126	1369055191	ESCC GRANT FURNITURE	1	09-2015	69.99
028480	100-515410-000	000000	09/21/15	H16124	1369467991	CLASSROOM TEACHER BOOK	1	09-2015	22.98
028480	243-515413-000	000000	09/21/15	H16204	1387814101	BINDERS FOR SR. PROJECTS	1	09-2015	71.85
028480	100-521410-000	000000	09/21/15	H16156	26777	ASSESSMENT SUPPLIES	1	09-2015	88.54
028480	100-663410-000	000000	09/21/15	M16185	34530	MAINTENANCE INK	1	09-2015	189.98
028480	100-512410-000	000000	09/21/15	M16185	34530	CHAIR FOR MUSIC	1	09-2015	109.98
028480	100-632410-000	000000	09/21/15	D16128	8872901001	BUSINESS CARDS	1	09-2015	55.97
028480	100-641411-000	000000	09/21/15	D16128	8872901001	BUSINESS CARDS	1	09-2015	52.98
028480	243-515413-000	000000	09/21/15	H16204	1387814351	BINDERS FOR SR. PROJECTS	1	09-2015	88.06
028480	100-632410-000	000000	09/21/15	D15161	27151	OFFICE SUPPLIES	1	09-2015	17.79
**SUB-TOTAL: STAPLES CREDIT PLAN									1,874.91
029360	100-664311-000	000000	09/21/15	M16020	30863	ANNUAL WATER ANALYSIS AND TREATMENT	1	09-2015	125.00
**SUB-TOTAL: SWATCO									125.00
029440	290-710411-000	000000	09/21/15	F16190	508310321	FOOD 08/31	1	09-2015	390.99
029440	290-710410-000	000000	09/21/15	F16190	508310321	NON FOOD 08/31	1	09-2015	112.00
029440	290-710410-000	000000	09/21/15	F16190	5082240375	NON FOOD 08/24	1	09-2015	421.61
029440	290-710411-000	000000	09/21/15	F16190	5082240375	FOOD 08/24	1	09-2015	624.73
029440	290-710411-000	000000	09/21/15	F16190	508250445	FOOD 08/25	1	09-2015	89.25
**SUB-TOTAL: SYSCO FOOD SERVICE, INC.									1,638.58
031395	100-664312-000	000000	09/14/15	M16008	4669	RESTROOM SINK COUNTER TOPS/SPLASH	1	09-2015	6,819.00
031395	100-664312-000	000000	09/14/15	M16085	4672	AG SHOP RESTROOM SINK AND PARTITION INC	1	09-2015	669.00
**SUB-TOTAL: TRICON TECHNOLOGIES INC.									7,488.00
031560	100-641411-000	000000	09/21/15	H16114	204860	TRANSCRIPT PAPER FORMS	1	09-2015	103.05
**SUB-TOTAL: TYLER TECHNOLOGIES									103.05
032080	100-623412-000	000000	09/21/15	H16253	INV00028123	LAPWI JUNIOR-SENIOR HIGH SCHOOL SWISS	1	09-2015	300.00
**SUB-TOTAL: UNIVERSITY OF OREGON									300.00
032180	100-512410-000	000000	09/21/15	E16028	377117300014	USI LAMINATE FILM	1	09-2015	297.49
**SUB-TOTAL: USI, INC									297.49
032240	100-661410-000	000000	09/21/15	M16078	C021423	BEE SPRAY 2XPMT	1	09-2015	71.88CR
032240	100-661410-000	000000	09/21/15	M16141	01-257268	BEE SPRAY	1	09-2015	62.59
032240	100-661410-000	000000	09/21/15	M16151	5089	TRAINING LUNCH SUPPLIES	1	09-2015	95.01
032240	100-661410-000	000000	09/21/15	M16163	03-589435	BEE SPRAY	1	09-2015	136.56
**SUB-TOTAL: VALLEY FOODS									222.28
032260	100-681420-000	000000	09/21/15	000000	AUGUST	DIESEL FUEL 204.18 GALS BUSES	1	09-2015	450.42
032260	100-663410-000	000000	09/21/15	000000	AUGUST	NISSAN PU 12.177 PU GALS MID GRADE	1	09-2015	35.55
032260	100-663410-000	000000	09/21/15	000000	AUGUST	NISSAN PU 12.22 GALS	1	09-2015	33.32
032260	100-663410-000	000000	09/21/15	000000	AUGUST	CHEVY PU 18.377 GALS	1	09-2015	50.03
**SUB-TOTAL: VALLEY GAS									569.32
032300	100-681311-000	000000	09/21/15	000000	0825	PHYSICAL DAN SWEARINGEN	1	09-2015	103.00
**SUB-TOTAL: VALLEY MEDICAL CENTER									103.00
032800	246-515411-000	000000	09/21/15	H16059	7939	PORTABLE AWNING	1	09-2015	114.97
**SUB-TOTAL: WALMART COMMUNITY									114.97
033080	284-611410-000	000000	09/21/15	E16171	WALMART	FURNITURE FOR CROSS ROADS	1	09-2015	611.55
033080	100-661410-000	000000	09/21/15	M16198	KATOM	FLOOR MATS SLATE BLUE	1	09-2015	503.61
033080	269-515300-000	000000	09/21/15	D16186	VILLAGE CENTER CINEMAS	ATTENDANCE INCENTIVES	1	09-2015	440.00
033080	100-623410-000	000000	09/21/15	D16174	EBAY	DKT PHONE AND DK 424 SYSTEM	1	09-2015	138.99
033080	284-611410-000	000000	09/21/15	E15125	WALMART	CHAIRS FOR CROSSROADS	1	09-2015	297.68
033080	100-661410-000	000000	09/21/15	M16207	SPECIALTY TOOLS	ABRASIVE PADS	1	09-2015	68.86
**SUB-TOTAL: WELLS FARGO BANK									2,060.69
033200	100-681425-000	000000	09/21/15	T15656	0049630-IN	CHAINS AND CAMERA INSTALLATION	1	09-2015	2,840.00
**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES									2,840.00
033580	267-632380-000	000000	09/04/15	000000	AS PER LEAVE	PER DIEM NIEA OREGONE 10/13-10/18	1	09-2015	392.94
033580	267-632380-000	000000	09/04/15	000000	AS PER LEAVE	MILEAGE NIEA OREGON 10/13-10/18	1	09-2015	253.00
033580	231-111100-000	000000	09/04/15	000000	BASKETWEAVERS CONF.	PER DIEM OREGON 10/1-10/4	1	09-2015	184.00
**SUB-TOTAL: JENNY WILLIAMS									829.94
033640	100-664312-000	000000	09/21/15	M16043	39771	REPLACE AG SHOP RESTROOM DOOR	1	09-2015	1,704.25
033640	100-664311-000	000000	09/21/15	M16043	39771	REPAIR DOUBLE DOORS ES	1	09-2015	183.75
**SUB-TOTAL: WINDOWS, DOORS & MORE...STORE									1,888.00
036040	100-664411-000	000000	09/21/15	M16140	014274299	6X6X10 TIMBERS FOR NEW CONTAINERS	1	09-2015	144.00
**SUB-TOTAL: ZIGGY'S									144.00
037003	100-632390-000	000000	09/21/15	E16256	AS PER AGREEMENT	BUSINESS SVCS-MANAGER	1	09-2015	4,035.86
037003	100-631310-000	000000	09/21/15	E16256	AS PER AGREEMENT	BUSINESS SVCS-CLERK	1	09-2015	576.55
**SUB-TOTAL: HIGHLAND JOINT SCHOOL DISTRICT									4,612.41
037018	100-621380-000	000000	09/21/15	000000	PBIS	PER DIEM CDA 09/27-09/29	1	09-2015	64.50
**SUB-TOTAL: VALERIE RIDINGER									64.50
037027	251-512411-000	000000	09/21/15	E16160	55698439	REACH INTO PHONICS KITS	1	09-2015	7,820.00

*** ACCOUNTS PAYABLE *** LAPWAI SCHOOL DISTRICT #341						09/16/15	PRINT: 09/16/15 1:44:46 PM	PAGE 5	
(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)									
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
	**SUB-TOTAL: CENGAGE LEARNING								7,820.00
037031	100-661322-000	000000	09/21/15	T16232	07/31/15	REIMB. FOR PHYSICAL	1	09-2015	103.00
	**SUB-TOTAL: KAREN THORNBERRY								103.00
093026	278-621380-000	000000	09/21/15	H16237	GEAR UP/AIRFARE RATE	MILEAGE BOISE 10/8-10/20	1	09-2015	197.70
093026	278-621310-000	000000	09/21/15	H16237	GEAR UP	PER DIEM BOISE 10/18-10/20	1	09-2015	51.00
	**SUB-TOTAL: JOSHUA NELLESEN								248.70
093027	284-611410-000	000000	09/21/15	000000	2423	BRAINOLGY STUDENT PROGRAM	1	09-2015	900.00
	**SUB-TOTAL: MINDSET WORKS, INC								900.00
319039	284-611410-000	000000	09/21/15	E16147	CUST10053571	NON VIOLENT CRISIS INTERVENTION BOOKS	1	09-2015	458.70
	**SUB-TOTAL: CPI								458.70
319084	100-621311-000	000000	09/21/15	D16233	766	TRAINING SESSION 08/21	1	09-2015	1,329.98
319084	100-621311-000	000000	09/21/15	D16233	760	LEADERSHIP TRAINING 08/10	1	09-2015	500.00
	**SUB-TOTAL: SILVERBACK LEARNING SOLUTIONS								1,829.98
H28489	100-664550-000	000000	09/21/15	M16139	0515885	CHAIR/RISERS STORAGE	1	09-2015	4,680.00
	**SUB-TOTAL: STEVE CARLTON CONSTRUCTION, INC								4,680.00
	***GRAND TOTAL - VENDOR COUNT: 89								142,306.08

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
750-111100-000	CASH IN BANK-- ASB	7,519.03	4,707.33	12,226.36
750-111110-000	PETTY CASH	1,000.00	0.00	1,000.00
750-112100-000	LGIP - ASB FUND #3120	6,899.62	1.27	6,900.89
	TOTAL STUDENT BODY ASSETS	15,418.65	4,708.60	20,127.25
STUDENT BODY FUNDS				
750-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
750-218350-000	SALES TAX PAYABLE	26.08CR	483.06CR	509.14CR
750-223100-000	HIGH SCHOOL STUDENT BODY	935.86CR	1.27CR	937.13CR
750-223107-000	MIDDLE SCHOOL STUDENT BODY	26.69CR	0.00	26.69CR
750-223110-000	AT RISK FUND	1,635.34CR	376.95	1,258.39CR
750-223120-000	JUNE BOYER MEMORIAL FUND	14.34CR	0.00	14.34CR
750-223125-000	CONCESSIONS	347.99CR	218.08CR	566.07CR
	TOTAL GENERAL STUDENT BODY FUNDS	2,986.30CR	325.46CR	3,311.76CR
ATHLETIC FUNDS				
750-223200-000	GENERAL ATHLETIC FUND	900.22CR	51.50	848.72CR
750-223201-000	FOOTBALL	55.21CR	610.58	555.37
750-223202-000	FOOTBALL FUNDRAISERS	440.18CR	0.00	440.18CR
750-223210-000	VOLLEYBALL	848.26CR	203.94	644.32CR
750-223211-000	VOLLEYBALL FUNDRAISERS	3,071.21CR	0.00	3,071.21CR
750-223220-000	GIRLS BASKETBALL	0.00	0.00	0.00
750-223221-000	GIRLS BASKETBALL FUNDRAISERS	992.62CR	0.00	992.62CR
750-223230-000	BOYS BASKETBALL	0.00	0.00	0.00
750-223231-000	BOYS BASKETBALL FUNDRAISERS	937.89	0.00	937.89
750-223240-000	TRACK	1,560.97CR	30.00CR	1,590.97CR
750-223250-000	CHEER	412.00CR	2,926.38CR	3,338.38CR
	TOTAL ATHLETICS	7,342.78CR	2,090.36CR	9,433.14CR
CLASSES				
750-223400-000	STUDENT COUNCIL	329.80CR	32.57CR	362.37CR
750-223401-000	SENIOR CLASS	0.86	0.00	0.86
750-223402-000	JUNIOR CLASS	514.24CR	0.00	514.24CR
750-223403-000	SOPHOMORE CLASS	0.00	0.00	0.00
750-223404-000	FRESHMAN CLASS	0.00	0.00	0.00
	TOTAL CLASSES	843.18CR	32.57CR	875.75CR
CLUBS				
750-223521-000	YEARBOOK	1,496.52	595.96CR	900.56
750-223523-000	DRAMA	3,349.60CR	0.00	3,349.60CR
750-223530-000	LIBRARY	640.33CR	0.00	640.33CR
750-223532-000	INDIAN CLUB	2,337.90CR	0.00	2,337.90CR
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	0.00	0.00	0.00
750-223540-000	FRENCH CLUB	3,168.40CR	0.00	3,168.40CR
750-223541-000	PEP CLUB	390.37CR	0.00	390.37CR
750-223547-000	FFA	534.43CR	0.00	534.43CR
750-223548-000	FAIR PIGS	5,750.00	0.00	5,750.00
750-223549-000	AISES CONFERENCE	489.29CR	0.00	489.29CR
750-223553-000	BAND-MUSIC	24.41CR	0.00	24.41CR
750-223555-000	NEZ PERCE LANGUAGE	165.92CR	0.00	165.92CR
750-223556-000	BPA	2,873.89	1,664.25CR	1,209.64
750-223560-000	SEL SCHOLARSHIP	100.00CR	0.00	100.00CR
750-223561-000	CAP AND GOWN	87.45CR	0.00	87.45CR
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	1,928.48CR	0.00	1,928.48CR
	TOTAL CLUBS	4,246.39CR	2,260.21CR	6,506.60CR
	TOTAL PAYABLES AND STUDENT FUNDS	15,418.65CR	4,708.60CR	20,127.25CR

REFR#	DESCRIPTION	AMOUNT	DATE
401201	CHEER UNIFORM FB- BETSY SPAULDING	187.00CR	08/10/15
	SUB-TOTAL	187.00CR	
401203	CHEER UNIFORM FB- MADI STILLMAN	15.00CR	08/10/15
401203	CHEER UNIFORM FB- MADI STILLMAN	236.00CR	08/10/15
	SUB-TOTAL	251.00CR	
401204	CHEER UNIFORM FB- JAYLIE HILLMAN	176.00CR	08/10/15
401204	CHEER UNIFORM FB- JAYLIE HILLMAN	11.00CR	08/10/15
	SUB-TOTAL	187.00CR	
401207	CHEER UNIFORM FB- SHINIAH HOLT	286.45CR	08/10/15
	SUB-TOTAL	286.45CR	
401208	BPA NATL BAL- LINDSEY HOLT	114.00CR	08/10/15
	SUB-TOTAL	114.00CR	
401210	CHEER UNIFORM FB- IRIS DOMEBO	187.00CR	08/10/15
	SUB-TOTAL	187.00CR	
401211	CHEER UNIFORM FB- LAURALY SOUZA	187.00CR	08/10/15
	SUB-TOTAL	187.00CR	
401212	CHEER UNIFORM FB- JESSIE ROSE KIPP	187.00CR	08/10/15
	SUB-TOTAL	187.00CR	
401213	CHEER WARMUPS FB- K. BIGMAN	1,122.00CR	08/10/15
	SUB-TOTAL	1,122.00CR	
401214	YOUTH ENDOWMENT 1 EA REIMB	285.00CR	08/06/15
	SUB-TOTAL	285.00CR	
401215	BPA BAL- REBECCA PIERCE	272.00CR	08/06/15
	SUB-TOTAL	272.00CR	
401216	ID BEV 2ND QTR 2015 COMMISSION	32.57CR	08/06/15
	SUB-TOTAL	32.57CR	
401217	CHEER UNIFORM FB- JAYLIE HILLMAN	93.49CR	08/10/15
401217	CHEER UNIFORM FB- JAYLIE HILLMAN	5.96CR	08/10/15
	SUB-TOTAL	99.45CR	
401218	CHEER UNIFORM FB- PRESLEY MOSES	47.94CR	08/10/15
401218	CHEER UNIFORM FB- PRESLEY MOSES	3.06CR	08/10/15
	SUB-TOTAL	51.00CR	
401220	ASB CARD- JAIME GEOUGE	23.50CR	08/12/15
401220	ASB CARD- JAIME GEOUGE	1.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401221	ASB CARD- CELESTE POLK	1.50CR	08/12/15
401221	ASB CARD- CELESTE POLK	23.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401222	ASB CARD- SAVION HENRY	1.50CR	08/12/15
401222	ASB CARD- SAVION HENRY	23.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401223	ASB CARD & YR BK- BETSY SPAULDING	4.74CR	08/12/15
401223	ASB CARD- BETSY SPAULDING	23.50CR	08/12/15
401223	1 YR BK- BETSY SPAULDING	50.76CR	08/12/15
	SUB-TOTAL	79.00CR	
401224	ASB CARD- JON PIERCE	23.50CR	08/12/15
401224	ASB CARD- JON PIERCE	1.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401225	ASB CARD- ANDREAS GUZMAN	23.50CR	08/12/15
401225	ASB CARD- ANDREAS GUZMAN	1.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401227	ASB CARD- DAWN-ROSE RATCLIFF	1.50CR	08/12/15
401227	ASB CARD- DAWN-ROSE RATCLIFF	23.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401228	ASB CARD- SANCIA PEREZ & MACEO HENRY	3.00CR	08/12/15
401228	ASB CARD- SANCIA PEREZ	23.50CR	08/12/15
401228	ASB CARD- MACEO HENRY	23.50CR	08/12/15
	SUB-TOTAL	50.00CR	
401229	ASB CARD- LENEA GILBERT	1.50CR	08/12/15
401229	ASB CARD- LENEA GILBERT	23.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401230	ASB CARD- CHERISH ARTHUR	1.50CR	08/12/15
401230	ASB CARD- CHERISH ARTHUR	23.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401231	ASB CARD- JOANDRA & RYELLS WILSON	3.00CR	08/12/15
401231	ASB CARD- RYELLS WILSON	23.50CR	08/12/15
401231	ASB CARD- JOANDRA WILSON	23.50CR	08/12/15
	SUB-TOTAL	50.00CR	
401232	YR BK DWN PMT- RANEISHA EREVIA	0.90CR	08/12/15
401232	YR BK DWN PMT- RANEISHA EREVIA	14.10CR	08/12/15
	SUB-TOTAL	15.00CR	
401233	ASB CARD- RANEISHA EREVIA	23.50CR	08/12/15
401233	ASB CARD- RANEISHA EREVIA	1.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401234	YR BK- TEEGAN TUCKER	50.76CR	08/12/15
401234	ASB CARD- TEEGAN TUCKER	23.50CR	08/12/15
401234	ASB CARD & YR BK- TEEGAN TUCKER	4.74CR	08/12/15
	SUB-TOTAL	79.00CR	
401235	ASB CARD- ALEE HENRY	23.50CR	08/12/15
401235	ASB CARD- SEQUOIAH HENRY	23.50CR	08/12/15
401235	ASB CARD- ALEE & SEQUOIAH HENRY	3.00CR	08/12/15
	SUB-TOTAL	50.00CR	

REFR#	DESCRIPTION	AMOUNT	DATE
401236	ASB CARD- LANDRY CASH	1.50CR	08/12/15
401236	ASB CARD- LANDRY CASH	23.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401237	ASB CARD- KAYLEE REYNOLDS	23.50CR	08/12/15
401237	ASB CARD- DEVON BLACKWELL	23.50CR	08/12/15
401237	ASB CARD- KAYLEE REYNOLDS & DEVON BLACKWELL	3.00CR	08/12/15
	SUB-TOTAL	50.00CR	
401238	ASB CARD- TAYLOR WALLACE	23.50CR	08/12/15
401238	ASB CARD- TAYLOR WALLACE	1.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401239	BPA- G.KERBY FOR IMONI MITCHELL	120.00CR	08/12/15
	SUB-TOTAL	120.00CR	
401240	YR BK ADV- GEORGIE KERBY	23.50CR	08/12/15
401240	YR BK- GEORGIE KERBY	50.76CR	08/12/15
401240	YR BK & YR BK ADV- GEORGIE KERBY	4.74CR	08/12/15
	SUB-TOTAL	79.00CR	
401241	ASB CARD- ROBERT WHITNEY	23.50CR	08/12/15
401241	ASB CARD- ROBERT, TAYLOR & MAKEL WHITNEY	4.50CR	08/12/15
401241	ASB CARD- MAKEL WHITNEY	23.50CR	08/12/15
401241	ASB CARD- TAYLOR WHITNEY	23.50CR	08/12/15
	SUB-TOTAL	75.00CR	
401242	ASB CARD- KIARA SMITH	23.50CR	08/12/15
401242	ASB CARD- KIARA & KELANI SMITH	3.00CR	08/12/15
401242	ASB CARD- KELANI SMITH	23.50CR	08/12/15
	SUB-TOTAL	50.00CR	
401243	ASB CARD- NALANI FRANK	23.50CR	08/12/15
401243	ASB CARD- SEAN ALVAREZ	23.50CR	08/12/15
401243	ASB CARD- SOLANA PABLO	23.50CR	08/12/15
401243	ASB CARD- JUAN ALVAREZ	23.50CR	08/12/15
401243	ASB CRD-S.PABLO, S.ALVAREZ, N.FRANK, J.ALVAREZ	6.00CR	08/12/15
	SUB-TOTAL	100.00CR	
401244	ASB CARD- JOREAL ELLENWOOD & ANTHONY SPENCER	3.00CR	08/12/15
401244	ASB CARD- ANTHONY SPENCER	23.50CR	08/12/15
401244	ASB CARD- LOREAL ELLENWOOD	23.50CR	08/12/15
	SUB-TOTAL	50.00CR	
401245	ASB CARD- VICTORIA JOHNNIE	1.50CR	08/12/15
401245	ASB CARD- VICTORIA JOHNNIE	23.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401246	ASB CARD- JAYLIE HILLMAN	1.50CR	08/12/15
401246	ASB CARD JAYLIE HILLMAN	23.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401247	ASB CARD- KENDRICK WHEELER	1.50CR	08/12/15
401247	ASB CARD- KENDRICK WHEELER	23.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401248	ASB CARD- CHRISTIAN BROWN	1.50CR	08/12/15
401248	ASB CARD- CHRISTIAN BROWN	23.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401249	ASB CARD- LAURALY SOUZA	1.50CR	08/12/15
401249	ASB CARD- LAURALY SOUZA	23.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401250	YR BK- MICAH BISBEE	50.76CR	08/12/15
401250	ASB CARD & YR BK- MICAH BISBEE	4.74CR	08/12/15
401250	ASB CARD- MICAH BISBEE	23.50CR	08/12/15
	SUB-TOTAL	79.00CR	
401251	ASB CARD- GLORY SOBOTTA	23.50CR	08/12/15
401251	ASB CARD- GLORY, PAYTON & GRACE SOBOTTA	4.50CR	08/12/15
401251	ASB CARD- PAYTON SOBOTTA	23.50CR	08/12/15
401251	ASB CARD- GRACE SOBOTTA	23.50CR	08/12/15
	SUB-TOTAL	75.00CR	
401252	SR. ADULT SPORTS PASS- DELMAR WILSON	37.60CR	08/12/15
401252	SR. ADULT SPORTS PASS- DELMAR WILSON	2.40CR	08/12/15
401252	ASB CRD- RAYLIN & TANESA SHIPPENTOWER	3.00CR	08/12/15
401252	ASB CARD- TANESA SHIPPENTOWER	23.50CR	08/12/15
401252	ASB CARD- RAYLIN SHIPPENTOWER	23.50CR	08/12/15
	SUB-TOTAL	90.00CR	
401253	ASB CARD- BOBBY LESH	1.50CR	08/12/15
401253	ASB CARD- BOBBY LESH	23.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401254	ASB CARD- ALESSANDRO DOMEBO	23.50CR	08/12/15
401254	ASB CARD- IRIS DOMEBO	23.50CR	08/12/15
401254	ASB CARD- ALESSANDRO & IRIS DOMEBO	3.00CR	08/12/15
	SUB-TOTAL	50.00CR	
401255	ASB CARD- IDA ANN GEORGE	23.50CR	08/12/15
401255	ASB CARD- IDA ANN & TED GEORGE	3.00CR	08/12/15
401255	ASB CARD- QUANAH & KEANON WHEELER	3.00CR	08/12/15
401255	ASB CARD- KEANON WHEELER	23.50CR	08/12/15
401255	ASB CARD- QUANAH WHEELER	23.50CR	08/12/15
401255	ASB CARD- TED GEORGE	23.50CR	08/12/15
	SUB-TOTAL	100.00CR	
401256	ASB CARD- VADA JOHNSON	23.50CR	08/12/15
401256	ASB CARD- VADA JOHNSON	1.50CR	08/12/15
	SUB-TOTAL	25.00CR	

REFR#	DESCRIPTION	AMOUNT	DATE
401257	ASB CARD- MAURICE RENTERIA	23.50CR	08/12/15
401257	ASB CARD- MAURICE RENTERIA	1.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401258	ASB CARD- JUSTINE & NATASHA SLIM JOHN	3.00CR	08/12/15
401258	ASB CARD- JUSTINE SLIM JOHN	23.50CR	08/12/15
401258	ASB CARD- NATASHA SLIM JOHN	23.50CR	08/12/15
	SUB-TOTAL	50.00CR	
401259	ASB CARD- ETHAN MILES	23.50CR	08/12/15
401259	ASB CARD- JONATHAN REUBEN	23.50CR	08/12/15
401259	ASB CARD- ETHAN MILES & JONATHAN REUBEN	3.00CR	08/12/15
	SUB-TOTAL	50.00CR	
401260	ASB CARD- FARLEY EAGLESPEAKER	1.50CR	08/12/15
401260	ASB CARD- FARLEY EAGLESPEAKER	23.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401261	YR BK- FARLEY EAGLESPEAKER	3.24CR	08/12/15
401261	YR BK- FARLEY EAGLESPEAKER	50.76CR	08/12/15
	SUB-TOTAL	54.00CR	
401262	ASB CARD- DOMINIQUE ELLENWOOD	1.50CR	08/12/15
401262	ASB CARD- DOMINIQUE ELLENWOOD	23.50CR	08/12/15
	SUB-TOTAL	25.00CR	
401263	YR BK- IVORY WILLIAMS	50.76CR	08/12/15
401263	ASB CARD & YR BK- TOMMY & IVORY WILLIAMS	9.48CR	08/12/15
401263	ASB CARD- TOMMY WILLIAMS	23.50CR	08/12/15
401263	ASB CARD- IVORY WILLIAMS	23.50CR	08/12/15
401263	YR BK- TOMMY WILLIAMS	50.76CR	08/12/15
	SUB-TOTAL	158.00CR	
401264	ASB CARD- THEO WILLIAMSON	23.50CR	08/12/15
401264	ASB CARD & YR BK- THEO WILLIAMSON	4.74CR	08/12/15
401264	YR BK- THEO WILLIAMSON	50.76CR	08/12/15
	SUB-TOTAL	79.00CR	
401265	ASB CARD- SHINIAH HOLT	23.50CR	08/13/15
401265	ASB CARD- ASHLEE HOLT	23.50CR	08/13/15
401265	ASB CARD- SHINIAH, ASHLEE & JOLISSA HOLT	4.50CR	08/13/15
401265	ASB CARD- JOLISSA HOLT	23.50CR	08/13/15
	SUB-TOTAL	75.00CR	
401266	ASB CARD- WYATT STILLMAN	23.50CR	08/13/15
401266	ASB CARD- MADI STILLMAN	23.50CR	08/13/15
401266	ASB CARD- MADI & WYATT STILLMAN	3.00CR	08/13/15
	SUB-TOTAL	50.00CR	
401267	ASB CARD- DOMINICK WILLIAMSON	1.50CR	08/13/15
401267	ASB CARD- DOMINICK WILLIAMSON	23.50CR	08/13/15
	SUB-TOTAL	25.00CR	
401268	ASB CARD- JESSE KIPP	23.50CR	08/13/15
401268	ASB CARD- KEITH KIPP	23.50CR	08/13/15
401268	ASB CARD- JESSE & KEITH KIPP	3.00CR	08/13/15
	SUB-TOTAL	50.00CR	
401269	ASB CARD- MARI MILLS	23.50CR	08/13/15
401269	ASB CARD- MARI MILLS	1.50CR	08/13/15
	SUB-TOTAL	25.00CR	
401270	YR BK- MARI MILLS	50.76CR	08/13/15
401270	YR BK- MARI MILLS	3.24CR	08/13/15
	SUB-TOTAL	54.00CR	
401271	ASB CARD- SAWAYA GREENE	23.50CR	08/13/15
401271	ASB CARD- SAYA'IS GREENE	23.50CR	08/13/15
401271	ASB CARD- SAWAYA & SAYA'IS GREENE	3.00CR	08/13/15
	SUB-TOTAL	50.00CR	
401272	ASB CARD- MOSIK NISH	23.50CR	08/13/15
401272	ASB CARD- CHUKUT NISH	23.50CR	08/13/15
401272	ASB CARD- MOSICK & CHUKUT NISH	3.00CR	08/13/15
	SUB-TOTAL	50.00CR	
401273	ASB CARD- NATE MOSQUEDA	23.50CR	08/13/15
401273	ASB CARD- NATE MOSQUEDA	1.50CR	08/13/15
	SUB-TOTAL	25.00CR	
401274	ASB CARD- TITUS YEAROUT	23.50CR	08/13/15
401274	ASB CARD- TITUS YEAROUT	1.50CR	08/13/15
	SUB-TOTAL	25.00CR	
401275	ASB CARD- COLBY GILBERT	23.50CR	08/13/15
401275	ASB CARD & YR BK- COLBY GILBERT	4.74CR	08/13/15
401275	YR BK- COLBY GILBERT	50.76CR	08/13/15
	SUB-TOTAL	79.00CR	
401276	ASB CARD- LYDELL MITCHELL	23.50CR	08/13/15
401276	ASB CARD- LYDELL MITCHELL	1.50CR	08/13/15
	SUB-TOTAL	25.00CR	
401277	ASB CARD- JANET PAKOOTAS	23.50CR	08/13/15
401277	ASB CARD- JANET PAKOOTAS	1.50CR	08/13/15
	SUB-TOTAL	25.00CR	
401278	ASB CARD- ROBERT BULLTAIL	23.50CR	08/13/15
401278	ASB CARD- DAILYN MORENO	23.50CR	08/13/15
401278	ASB CARD- QUINTIN MORENO	23.50CR	08/13/15
401278	ASB CD- RBT BULLTAIL, DAILYN & QUINTIN MORENO	4.50CR	08/13/15
	SUB-TOTAL	75.00CR	
401279	ASB CARD- TYREN REDTHUNDER	23.50CR	08/13/15

REFR#	DESCRIPTION	AMOUNT	DATE
401279	ASB CARD- TYREN REDTHUNDER	1.50CR	08/13/15
	SUB-TOTAL	25.00CR	
401280	ASB CARD- COREY GREENE	23.50CR	08/13/15
401280	ASB CARD- COREY GREENE	1.50CR	08/13/15
	SUB-TOTAL	25.00CR	
401281	ASB CARD- LELAND WHITEPLUME	23.50CR	08/13/15
401281	ASB CARD- LELAND WHITEPLUME	1.50CR	08/13/15
	SUB-TOTAL	25.00CR	
401282	ASB CARD- ISAAC FORD	23.50CR	08/13/15
401282	ASB CARD- ISAAC FORD	1.50CR	08/13/15
	SUB-TOTAL	25.00CR	
401283	ASB CARD- TRETON BYBEE	23.50CR	08/13/15
401283	ASB CARD- TRETON BYBEE	1.50CR	08/13/15
	SUB-TOTAL	25.00CR	
401284	ASB CARD- ALAN WEASKUS	23.50CR	08/13/15
401284	ASB CARD- VICTORIA WEASKUS	23.50CR	08/13/15
401284	ASB CARD- ALAN & VICTORIA WEASKUS	3.00CR	08/13/15
	SUB-TOTAL	50.00CR	
401285	ASB CARD- JUSTIN RABIGO-JOHNSON	1.50CR	08/13/15
401285	ASB CARD- JUSTIN RABIGO-JOHNSON	23.50CR	08/13/15
	SUB-TOTAL	25.00CR	
401286	ASB CARD- CLOUD WILLIAMS & JULIA GOULD	3.00CR	08/13/15
401286	ASB CARD- CLOUD WILLIAMS	23.50CR	08/13/15
401286	ASB CARD- JULIA GOULD	23.50CR	08/13/15
	SUB-TOTAL	50.00CR	
401287	ASB CARD- HARRISON SOUZA	23.50CR	08/13/15
401287	ASB CARD- HARRISON SOUZA	1.50CR	08/13/15
	SUB-TOTAL	25.00CR	
401288	ASB CARD WILLIAM PICARD	3.00CR	08/13/15
401288	ASB CARD- ALONZO PICARD	23.50CR	08/13/15
401288	ASB CARD WILLIAM PICARD	23.50CR	08/13/15
	SUB-TOTAL	50.00CR	
401289	ELEM SPORTS PASS- JOHNSON GOULD	23.50CR	08/13/15
401289	ELEM SPORTS PASS- LAUREN GOULD	23.50CR	08/13/15
401289	ADLT SPORT PASS- AARON GOULD & JACKIE MCARTHER	9.60CR	08/13/15
401289	ADULT SPORTS PASS- AARON GOULD	75.20CR	08/13/15
401289	ADULT SPORTS PASS- JACKIE MCARTHUR	75.20CR	08/13/15
401289	ELEM SPORTS PASS- LAUREN & JOHNSON GOULD	3.00CR	08/13/15
	SUB-TOTAL	210.00CR	
401290	ASB CARD- ALEXE ORTIS	23.50CR	08/13/15
401290	ASB CARD- ALEXE & JOSE ORTIS	3.00CR	08/13/15
401290	ASB CARD- JOSE ORTIS	23.50CR	08/13/15
	SUB-TOTAL	50.00CR	
401291	ASB CARD- CHLOE THOMPSON	23.50CR	08/13/15
401291	ASB CARD- CHLOE THOMPSON	1.50CR	08/13/15
	SUB-TOTAL	25.00CR	
401292	CHEER UNIFORM FB- CHLOE THOMPSON	5.96CR	08/13/15
401292	CHEER UNIFORM FB- CHLOE THOMPSON	93.49CR	08/13/15
	SUB-TOTAL	99.45CR	
401293	ASB CARD- KYLE PABLO	1.50CR	08/13/15
401293	ASB CARD- KYLE PABLO	23.50CR	08/13/15
	SUB-TOTAL	25.00CR	
401294	JH TRACK FEES- NEZ PERCE HS APRIL 2015	30.00CR	08/18/15
	SUB-TOTAL	30.00CR	
401295	CHEER UNIFORM FB- CAMIELLE,JOANDRA,KIARA,JESSE	41.34CR	08/20/15
401295	CHEER UNIFORM FB- JESSE KIPP	60.16CR	08/20/15
401295	CHEER UNIFORM FB- KIARA SMITH	175.78CR	08/20/15
401295	CHEER UNIFORM FB- JOANDRA WILSON	175.78CR	08/20/15
401295	CHEER UNIFORM FB- CAMIELLE CHAPMAN	235.94CR	08/20/15
	SUB-TOTAL	689.00CR	
401296	CHEER UNIFORM FB- IONE,MONTTOYA,LAURALY,EVELYN	32.76CR	08/20/15
401296	CHEER UNIFORM FB- EVELYN BOHNEE	75.20CR	08/20/15
401296	CHEER UNIFORM FB- LAURALY SOUZA	94.00CR	08/20/15
401296	CHEER UNIFORM FB- MONTTOYA PABLO	75.20CR	08/20/15
401296	CHEER UNIFORM FB- IONE CHIMBURAS	268.84CR	08/20/15
	SUB-TOTAL	546.00CR	
401297	NP TRIBAL SPORTS PASSES 21 @ \$40	50.40CR	08/24/15
401297	NP TRIBAL SPORTS PASSES 21 @ \$40	789.60CR	08/24/15
	SUB-TOTAL	840.00CR	
401298	ASB CARD- AALIYAH LICEAGA	1.50CR	08/24/15
401298	ASB CARD- AALIYAH LICEAGA	23.50CR	08/24/15
	SUB-TOTAL	25.00CR	
401299	ASB CARD- KENDALL LEIGHTON	23.50CR	08/25/15
401299	ASB CARD & YR BK- KENDALL LEIGHTON	4.74CR	08/25/15
401299	YR BOOK- KENDALL LEIGHTON	50.76CR	08/25/15
	SUB-TOTAL	79.00CR	
401300	SR ADULT SPORT PASS- NORA EREVIA	2.40CR	08/25/15
401300	SR ADULT SPORT PASS- NORA EREVIA	37.60CR	08/25/15
	SUB-TOTAL	40.00CR	
401301	ASB CARD- CHRISTINA CALKINS	23.50CR	08/26/15
401301	ASB CARD- CHRISTINA CALKINS	1.50CR	08/26/15
	SUB-TOTAL	25.00CR	

REFR#	DESCRIPTION	AMOUNT	DATE
401302	ASB CARD ELEM- GABRIELLE CURRY	1.50CR	08/26/15
401302	SR ADULT SPORT PASS- RICHARD CURRY	37.60CR	08/26/15
401302	SR ADULT SPORT PASS- RICHARD CURRY	2.40CR	08/26/15
401302	ASB CARD ELEM- GABRIELLE CURRY	23.50CR	08/26/15
	SUB-TOTAL	65.00CR	
401303	BPA NATLS PMT- LENAE GILBERT	100.00CR	08/26/15
401303	BPA NATLS PMT- SHINIAH HOLT	150.00CR	08/26/15
	SUB-TOTAL	250.00CR	
401304	SR SPORT PASS- LYLE GOULD	37.60CR	08/26/15
401304	ELEM SPORT PASS- OWEN GOULD	23.50CR	08/26/15
401304	SR PASS- LYLE GOULD & ELEM PASS- OWEN GOULD	3.90CR	08/26/15
	SUB-TOTAL	65.00CR	
401305	ADULT PASS- LOUIS BARNES	75.20CR	08/27/15
401305	ASB CARD- EMONI MITCHELL	23.50CR	08/27/15
401305	ASB- EMONI MITCHELL & ADLT PASS- LOUIS BARNES	6.30CR	08/27/15
	SUB-TOTAL	105.00CR	
401306	ASB CARD- KOYOMA, POX & KAHLEES YOUNG	4.50CR	08/27/15
401306	ASB CARD- KOYAMA YOUNG	23.50CR	08/27/15
401306	ASB CARD- POX YOUNG	23.50CR	08/27/15
401306	ASB CARD- KAHLEES YOUNG	23.50CR	08/27/15
	SUB-TOTAL	75.00CR	
401307	ASB CARD- EVELYN BOHNEE	1.50CR	08/27/15
401307	ASB CARD- EVELYN BOHNEE	23.50CR	08/27/15
	SUB-TOTAL	25.00CR	
401308	ASB CARD- BRITNEE LUSSORO	23.50CR	08/27/15
401308	ASB CARD- BRITNEE & KC LUSSORO	3.00CR	08/27/15
401308	ASB CARD- KC LUSSORO	23.50CR	08/27/15
	SUB-TOTAL	50.00CR	
401309	BPA NATLS PMT- COURAGE LONEBEAR	314.00CR	08/27/15
	SUB-TOTAL	314.00CR	
401310	ASB CARD- LUCY BOHNEE	1.50CR	08/27/15
401310	ASB CARD- LUCY BOHNEE	23.50CR	08/27/15
	SUB-TOTAL	25.00CR	
401311	BPA NATLS PMT- SHINIAH HOLT	120.00CR	08/27/15
	SUB-TOTAL	120.00CR	
401312	ADULT SPORT PASS- JOHN WHITE	2.40CR	08/27/15
401312	ADULT SPORT PASS- JOHN WHITE	37.60CR	08/27/15
	SUB-TOTAL	40.00CR	
401313	ASB CARD- KAREE BOURGEOU WILLIAMSON	1.50CR	08/28/15
401313	ASB CARD- KAREE BOURGEOU WILLIAMSON	23.50CR	08/28/15
	SUB-TOTAL	25.00CR	
401315	SR SPORT PASS- FRANCES ALLEN	2.40CR	08/28/15
401315	SR SPORT PASS- FRANCES ALLEN	37.60CR	08/28/15
	SUB-TOTAL	40.00CR	
401316	ASB CARD- ELIJAH MOSES	1.50CR	08/28/15
401316	ASB CARD- ELIJAH MOSES	23.50CR	08/28/15
	SUB-TOTAL	25.00CR	
401317	ASB CRD- EMMIT TAYLOR & KROSS TAYLOR	3.00CR	08/28/15
401317	ASB CARD- KROSS TAYLOR	23.50CR	08/28/15
401317	ASB CARD- EMMIT TAYLOR	23.50CR	08/28/15
	SUB-TOTAL	50.00CR	
401319	ASB CARD- ZI ZI SCABBYROBE	1.50CR	08/28/15
401319	ASB CARD- ZI ZI SCABBYROBE	23.50CR	08/28/15
	SUB-TOTAL	25.00CR	
401320	SR SPORT PASS- RONDA SPAULDING	2.40CR	08/28/15
401320	SR SPORT PASS- RONDA SPAULDING	37.60CR	08/28/15
	SUB-TOTAL	40.00CR	
401321	ASB CARD ELEM- MADDEN BISBEE	23.50CR	08/28/15
401321	ADULT PASS- MICHAEL & ROBERTA BISBEE	150.40CR	08/28/15
401321	ADULT PASS- MICHAEL & ROBERTA BISBEE	9.60CR	08/28/15
401321	ASB CARD ELEM- MADDEN BISBEE	1.50CR	08/28/15
	SUB-TOTAL	185.00CR	
401322	SR ADULT PASS- RONALD & JUDY WOHLERT	75.20CR	08/28/15
401322	SR ADULT PASS- RONALD & JUDY WOHLERT	4.80CR	08/28/15
	SUB-TOTAL	80.00CR	
401323	SR ADULT PASS- MARSHA WILSON	2.40CR	08/28/15
401323	SR ADULT PASS- MARSHA WILSON	37.60CR	08/28/15
	SUB-TOTAL	40.00CR	
401324	SR SPORT PASS- MIKE & CHERI SUMPTER	4.80CR	08/28/15
401324	SR SPORT PASS- MIKE & CHERI SUMPTER	75.20CR	08/28/15
	SUB-TOTAL	80.00CR	
401325	ADULT SPORT PASS- GABE BOHNEE	75.20CR	08/28/15
401325	ADULT SPORT PASS- GABE BOHNEE	4.80CR	08/28/15
	SUB-TOTAL	80.00CR	
401326	ASB CARD- ALEXIS & LINNEA HERRERA	3.00CR	08/28/15
401326	ASB CARD- LINNEA HERRERA	23.50CR	08/28/15
401326	ASB CARD- ALEXIS HERRERA	23.50CR	08/28/15
	SUB-TOTAL	50.00CR	
401327	CHEER UNIFORM FB- KOYAMA YOUNG	6.00CR	08/28/15
401327	CHEER UNIFORM FB- KOYAMA YOUNG	94.00CR	08/28/15
	SUB-TOTAL	100.00CR	
401328	ASB CARD- HAICE PENNEY	1.50CR	08/28/15

REFR#	DESCRIPTION	AMOUNT	DATE
401328	ASB CARD- JAICE PENNEY	23.50CR	08/28/15
	SUB-TOTAL	25.00CR	
401329	HSVB- CV GATE	274.48CR	08/31/15
401329	HSVB- CV GATE	17.52CR	08/31/15
	SUB-TOTAL	292.00CR	
401330	HSVB- CV CONCESSIONS	13.92CR	08/31/15
401330	HSVB- CV CONCESSIONS	218.08CR	08/31/15
	SUB-TOTAL	232.00CR	
401331	HSVB- CV BPA CLUB	82.39CR	08/31/15
	SUB-TOTAL	82.39CR	
401332	BPA DONATION- 31 BAGS, GEORGIE KERBY	80.00CR	08/31/15
	SUB-TOTAL	80.00CR	
401333	BPA PANCAKE FEED FUNDRAISER AT APPLEBEES	311.86CR	08/31/15
	SUB-TOTAL	311.86CR	
	*** TOTAL	12,224.17CR	

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
004321	REFPAY.COM	3,000.00	08/14/15	REFPAY UPLOAD FALL SPORTS
004322	ID HIGH SCHOOL ACT. ASSO.	840.00	08/14/15	IHSAA ACTIVITY CARDS
004323	DIST II BOARD OF CONTROL C/O BRAD MALM	640.00	08/18/15	ASSESS FEES 4 V, 4JV,1 ARBITER
004325*	BSN SPORTS	199.26	08/18/15	VOLLEYBALL EQUIP
004326	IDAHO RECOGNITION PRODUCTS LLC	201.95	08/18/15	BALANCE- CAP, GOWN, TASSEL, STOLL
004327	ID HIGH SCHOOL ACT. ASSO.	787.00	08/21/15	MEMBERSHIP/INS/ACTIV FEES ANNL
004328	BSN SPORTS	716.74	08/24/15	VB- TACHIKARA
004329	OMNI CHEER	1,131.89	08/24/15	CHEER POMS,SHOES,HAIR ACCESS
	*** TOTAL	7,516.84		

SUPERINTENDENT

Board Report

September 2015



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

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

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

We will all work to help the children become knowledgeable.

September 2015



Purchase Order Reminders

All purchases from district funds will be made by completing a district requisition form. The requisition form must be signed by both the employee and the supervisor. Thank you for including the appropriate fund number. A purchase order will be placed and processed at the district level. *Employees making purchases or orders without approval and without a district purchase order shall accept individual responsibility for payment.*

PLEASE NOTE

Our post office no longer accepts personal mail. We are on a delivery route now rather than a P.O. Box. They can only pick up mail from our address.

Reminder, New Mailing Address:

404 S. Main St.
Lapwai, ID 83540

MYTH BUSTED



JOHN HATTIE: 10 MYTHS ABOUT STUDENT ACHIEVEMENT

John Hattie's 15 year meta-analysis of over ¼ of a billion students worldwide has enabled him to identify what really aids student achievement. He dispels some popular myths about what does and doesn't matter below:

- 1. Class Size** – Reducing class size does enhance student achievement but only by a marginal amount. Our preoccupation with class size is an enigma; what's really important is that the teacher learns to be an expert in their own class, no matter what size it is.
- 2. Types of Schools** – Academies, charters and state schools don't actually differ too much inside, what's more important is good leadership within your school; look at who has control over how teachers are chosen and how they progress after being selected.
- 3. Uniform** – Conversations about school uniforms are distracting; it doesn't matter if uniforms are compulsory or not as it makes no difference whatsoever to student achievement. Your school should decide whether you want to enforce a uniform or not but waste no further time debating it.
- 4. Homework** – Homework has been found to have no effect on the progress of primary school children. To get it right without getting rid of it, children at primary levels should be given less projects and more activities that reinforce what they learned in the lesson that day instead. While homework does make more of a difference to secondary school children, too much emphasis is placed on it; 5-10 minutes of practicing what was taught that day at school has the same effect as 1-2 hours does.
- 5. Extra-Curricular Activities** – These are powerful in terms of helping children learn. The best predictor of health, wealth and happiness in adult life is not academic achievement at school but the number of years schooled; extra-curricular activities can be a fun and inviting way to get children to enjoy school and want to spend more time there learning.

6. Home Environment – Does TV have a negative effect on a child's progress? Not directly, suggests John. The problem with a child watching too much television is that it stops them from spending that time learning in more productive ways, such as by reading or developing their communication and relationship skills.

7. A Child's Birthday – John has found that where a child's birthday falls in the school year has an effect on their progress initially, as there is a big difference in the ability of a child who is 5 years 1 month and one who is 5 years 11 months. However, no difference is found after 2-3 years of schooling. What has a more dramatic effect on a child's academic achievements, he claims, is whether a child makes a friend in their first month at school.

8. Teacher Talk – What must be recognized is that children learn better from their peers than from the teacher or a book. If a child is struggling to grasp a new concept, they are more likely to understand it if another student explains it correctly. We teach children to be passive and listen in the classroom, while a great teacher does the opposite: letting their students be active both in what they know and what they don't. Effective learning is about exploring ideas, making mistakes and adapting to them; not just sitting and listening to explanations from the teacher.

9. Testing – John has no problem with testing per se, but he does advocate that tests at the end of the year aren't beneficial as by then both the teacher and the student have moved on from that particular topic. If tests are to be used, they should be done to practice and reinforce what has recently been taught.

10. Student Expectations – John Hattie claims that telling a child 'do your best' is the worst thing a teacher or parent can do. A successful teacher establishes a student's expectations of their abilities but then dispels those expectations by telling them they can do better. What a student achieved yesterday should never be okay tomorrow.

The safety of our students is always our first priority in the Lapwai School District. We have clear and practiced procedures in each building in the event of an emergency situation. We would like to thank you for your willingness to check into the office when visiting our schools. All parents, family members, and visitors must report directly to the office upon entering the building. Thank you for your patience when questioned and approached by staff in our schools, as they have been trained to approach and intercept visitors. We have minimized access to our buildings with most doors remaining locked at all times. We welcome and encourage visitors, yet we must enforce safety procedures and precautions to protect our students.

A critical component to our emergency procedures are lockdowns. Securing the building during emergency situations to keep our students safe is a process we practice regularly. In the event of a real emergency, parents would be notified immediately by telephone using our automated phone alert system. We would also communicate through the Nez Perce Tribe and media. Please do not be concerned regarding practice drills. Again, real emergencies will be communicated to parents as immediate as possible. It is critical to keep us informed about changes in your contact information, ensuring we have correct phone numbers on record. Should you have questions or concerns, please do not hesitate to contact Dr. David M. Aiken, Lapwai School District Superintendent, at (208) 843-2622 ext. 202.

School closures and emergencies will also be announced by the following television and radio stations:

Television Channel:

KXLY Channel 4

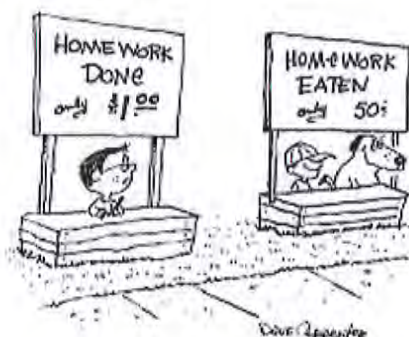
Radio Stations:

KATW 101.5 FM

KCLK 94.1 FM

KRLC 1350 AM

KZID 98.5 FM



**Lapwai School District
District-Wide Meeting
Monday, August 24th, 2015
8:00 a.m. to 10:00 a.m.
Lapwai Middle-High School Commons**

8:20 to 8:25: Welcome - David Aiken

8:25 to 8:45: Welcomes and Introductions

- a. Teri Wagner (Welcome, Introduce Patrick Cleveland)
- b. D'Lisa Pinkham (Welcome, Introduce New Staff)
- c. Lori Ravét (Welcome, Introduce New Staff)
- d. Alan White (Welcome, Introduce New Staff)
- e. Jason McKinley, Idaho Education Association

8:45 to 9:00: AFLAC Presentation (15 Minutes)

9:00 to 10:00: Joyce McFarland - S.T.E.P. Presentation



HIGH LEVELS OF COLLABORATION AND COMMUNICATION

- ☐ Deans for Impact Visit: Dean Mantle-Bromley, University of Idaho
September 22nd - 10:30 a.m. to 1:00 p.m.
- ☐ Charlotte Danielson Trainings with S.T.E.P.
- ☐ Educational Summits
Mary Jane Miles, Human Resources Subcommittee Chair:
Education Liaisons:
Mary Jane Miles
Bill Picard
Sam Penney
Leotis McCormack
- ☐ Administrative Support and Attendance Professionals Meetings
- ☐ Schedule Patsy's Visit

EFFECTIVE SCHOOL LEADERSHIP

- ☐ Job Descriptions
Superintendent
Principal
Special Services Director
Teacher
- ☐ IE08 Data Collection
- ☐ Principal - Administrator Evaluation Tool
- ☐ Leadership Premiums
- ☐ Activate: A Leader's Guide to People, Practices, and Processes, Douglas Reeves and John Hattie

FREQUENT MONITORING OF LEARNING AND TEACHING

- ☐ Superintendent Classroom Observations, Data Collection, and Principal Coverage

SUPPORTIVE LEARNING ENVIRONMENT

- ☐ Safe and Drug Free Schools Funding, \$7,980
- ☐ Security Assessment - Elementary, 9/24

- ☐ Lapwai School District Attendance Court

CLEAR AND SHARED FOCUS

- ☐ School Improvement Tool Selection
- ☐ Family Educational Rights and Privacy Act (FERPA)
- ☐ School Improvement Grant 1003a Funds: Lapwai Middle-High School
- ☐ Coeur d' Alene Tribe Education Fund Requests
- ☐ Hiring Process and Criteria

PLEASE SIGN-IN

David Hise
Disa Pulkkan
Lori Rawet
Wagner

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

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
Dennis Kachelmier

Orofino #171
Robert Vian

Potlatch #285
Jeff Cirka

Troy #287
Dr. Christy Castro

Whitepine #288
Dennis Coulter

Dates of Meetings

Meetings are scheduled to begin at 9:00 A.M.
Lewiston Board Room

I. MEETINGS ARE TYPICALLY THE THIRD WEDNESDAY OF THE MONTH DURING THE SCHOOL YEAR.

II. DATES

- WEDNESDAY, SEPTEMBER 16, 2015
- WEDNESDAY, OCTOBER 21, 2015
- WEDNESDAY, NOVEMBER 18, 2015 (STATE SUPT VISIT)
- WEDNESDAY, DECEMBER 16, 2015
- WEDNESDAY, JANUARY 20, 2016 (U OF I HOSTING)
- WEDNESDAY, FEBRUARY 10, 2016 ** (LCSC HOSTING)
- WEDNESDAY, MARCH 16, 2016
- WEDNESDAY, APRIL 20, 2016
- WEDNESDAY, MAY 18, 2016

** NOTES SCHEDULE CHANGE DUE TO CALENDAR CONFLICT – "DAY ON THE HILL".

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
Dennis Kachelmier

Orofino #171
Robert Vian

Potlatch #285
Jeff Cirka

Troy #287
Dr. Christy Castro

Whitepine #288
Dennis Coulter

AGENDA

September 16, 2015 • 9:00 A.M.
Lewiston Board Room

- I. WELCOME AND INTRODUCTIONS
- II. APPROVE MINUTES OF MAY 20, 2015 MEETING
- III. SLATE OF OFFICERS AND REPRESENTATION

President	Dr. Greg Bailey (Moscow)
Vice President	Dr. Bob Donaldson (Lewiston)
Secretary	Jeff Cirka (Potlatch)
Treasurer	Dr. Bob Donaldson (Lewiston)
IHSAA Representative	Jeff Cirka (Potlatch)
IDLA Representative	René Forsmann (Cottonwood)
ISSE Representative	René Forsmann (Cottonwood)
Finance Committee	Wendy Moore (Genesee)
Idaho School District Council	Jeff Cirka (Potlatch)
ISSA Legislative Committee	Dr. Bob Donaldson (Lewiston)
ALPAC/Tech Prep	Fred Mercer (Kamiah)
Idaho State Accreditation Com.	René Forsmann (Cottonwood)
ISSA Regional Board Rep	Dr. Bob Donaldson (Lewiston)
YEA	Brad Baumberger (Highland)
- IV. GUEST REPORTS
- V. STANDING REPORTS

A. Legislative	Bob Donaldson
B. IDLA/LEN	Brad Patzer
C. ISSE	René Forsmann / Chris Campbell
D. SBOE	Bill Goesling
E. U of I	Taylor Raney & Matt Coulter
F. LCSC	Heather VanMullem
G. Idaho Div. of PTE	Joanne Clovis
H. Post Secondary Transition	Tate Smith
I. IHSAA	Jeff Cirka
J. Finance	Wendy Moore
K. ISCD	Jeff Cirka
L. ISSA	Rob Winslow @ TBD
M. SDE	Tim Hill @ TBD
N. Rural Schools	Harold Ott
O. Supt. of Instruction/ SDE	Chuck Zimmerly @ TBD
- VI. OTHER
 - ROB LOHRMEYER LCSC PRESENTATION
 - LETTER FROM STATE BOARD OF EDUCATION
 - OTHER



LAPWAI SCHOOL DISTRICT #341
404 S. Main St.
Lapwai, Idaho 83540
(208) 843-2622

Friday, September 04, 2015

Nez Perce Tribe Executive Committee:

On behalf of the Lapwai School District and Board of Trustees, please accept our sincere gratitude for the Local Education Fund support this year. School improvement and culturally responsive education continue as our top priorities. This funding will make a significant difference in the education of our children. The Nez Perce Tribe is to be commended for their support of local education.

Nez Perce Local Education Fund Requests Awarded:

Lapwai Elementary - \$18,000: After School Academic Tutoring and Nez Perce Language

Lapwai Middle-High - \$5,000: College and Career Readiness

Mr. Penney - \$5,000: Cultural Responsiveness

We are anxious to resume Educational Summits this year and would welcome your guidance in scheduling. Please contact me at your convenience to discuss these opportunities for the district to keep you informed regarding our educational programs and progress.

Qe'ciyew'yew'

Dr. David M. Aiken
Superintendent, Federal Programs Director
Lapwai School District #341
(208) 843-2622 extension 202
daiken@lapwai.org

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

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

We will all work to help the children become knowledgeable.



LAPWAI SCHOOL DISTRICT #341
404 S. Main St.
Lapwai, Idaho 83540
(208) 843-2622

Friday, September 04, 2015

Gary Aitken Jr., Chairman
Kootenai Tribe of Idaho

On behalf of the Lapwai School District and Board of Trustees, please accept our sincere gratitude for the donation of \$3,000. School improvement and culturally responsive education continue as our top priorities. Your contribution will provide much needed educational resources aligned with our improvement goals. The Kootenai Tribe is to be commended for their support of local education.

Please note the change in our mailing address above for future communication.

Please do not hesitate to contact me should I be able to provide additional information. I would welcome the opportunity to thank your executive committee in person should it be requested. Thank you for your support of the Lapwai School District.

Qe'ciyew'yew'

Dr. David M. Aiken
Superintendent, Federal Programs Director
Lapwai School District #341
(208) 843-2622 extension 202
daiken@lapwai.org

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

We will all work to help the children become knowledgeable.



LAPWAI SCHOOL DISTRICT #341

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

9

Tuesday, September 01, 2015

Coeur d' Alene Tribe, Office of the Chairman
Attention: Vernie Johnson, Executive Assistant
P.O. Box 408
Plummer, ID 83851

On behalf of the Lapwai School District and Board of Trustees, please accept our sincere gratitude for the donation of \$5,000. The Coeur d' Alene Tribe is to be commended for their support of Idaho Education.

The Lapwai School District has been without music instruction for two years due to financial constraints and a lack of qualified candidates. We are glad to report music is returning this year. After a two year search for just the right candidate, we have located and hired an outstanding music teacher, Dr. Patrick Cleveland. This highly sought after music educator had several employment opportunities and chose the Lapwai School District. He is excited to rebuild our music program in kindergarten through 12th grade and integrate Nez Perce culture and language. Dr. Cleveland is known for his exceptional concerts and music productions. He is eager to get our students performing in both band and choir. Your donation was used to purchase and repair musical instruments as we rebuild the program in our district. Many of our instruments were in desperate need of attention after two years in storage. Without your generosity students would have needed to rent or purchase their own. Many of our students do not have the financial means to accomplish this expectation.

The children, families, and community members of Lapwai will now benefit from culturally responsive music instruction. Our musical events will be a source of community pride reflecting the language and culture of the Nez Perce Tribe. This donation will be celebrated and advertised through social media and the local tribal newspaper. The district maintains a Facebook page with hundreds of followers and thousands of regular views. As superintendent, I also write a monthly article in the Tac Titooqan. We are proud to recognize your donation in these locations.

Again, thank you for your generosity and support. Please do not hesitate to contact me if further action or information is required at this time.

Qe'ciyew'yew'

Dr. David M. Aiken
Superintendent, Federal Programs Director
Lapwai School District #341
(208) 843-2622 extension 202
daiken@lapwai.org

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

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

We will all work to help the children become knowledgeable.



LAPWAI SCHOOL DISTRICT #341

404 S. Main St.
Lapwai, Idaho 83540
(208) 843-2622

10

Tuesday, August 25, 2015

Attention:
Brian Dale, Clearwater Paper Corporation

On behalf of the Lapwai School District, I would like to thank you for your five previous contributions of \$1,000. Your generosity and support of local education is commendable. The Lapwai School District has a renewed and research-based approach to school improvement and increasing academic achievement. The opportunity to request an additional \$1,000 will be used to further our educational goals.

Currently, Lapwai Middle School does not have an adequate reading curriculum. Lapwai Elementary School has experienced great success with a new English-language arts curriculum, Reach for Reading by National Geographic. Implementation has led to an encouraging increase in student engagement and learning. This new approach promotes phonics and high frequency word application with leveled readers for differentiation. Social studies and science content standards are embedded as students practice their vocabulary, language, grammar, reading, and fluency skills. The culturally responsive, engaging materials also include technology components to captivate students in deeper learning.

The purpose of this request is to strengthen the English language arts and reading instructional program at Lapwai Middle School and replicate the success experienced at Lapwai Elementary. The opportunities to build depth of knowledge, differentiation, and strengthen their standards-based approach to improving teaching, learning, and student achievement would be celebrated and shared with the Lapwai community and Nez Perce Tribe. Thank you for your time and consideration of this critical request.

Although \$1,000 will not cover the entire cost of the curriculum, your assistance will make the purchase just that much more attainable. Your contribution will benefit the broader Lapwai community by ensuring our staff and students have access to the materials related to our improvement goals and assessment requirements. We would appreciate receiving the donation at your soonest convenience. Again, we would like to thank you for your support of the Lapwai School District and your dedication to education.

Tax Exempt
IRS Tax ID: 82-6000843

Sincerely,

Dr. David M. Aiken
Superintendent, Federal Programs Director
Lapwai School District #341
(208) 843-2622 extension 202
daiken@lapwai.org

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



LAPWAI SCHOOL DISTRICT #341

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

Thursday, August 20, 2015

To whom it may concern:

The Lapwai School District is pleased to submit a letter of support on behalf of Nimiipuu Health Behavioral Health Department's application to the Indian Health Service Methamphetamine and Suicide Prevention Initiative (MSPI) grant opportunity. We understand the purpose of the grant is to further efforts on the prevention, treatment, and aftercare for methamphetamine use among American Indian and Alaska Native populations. In addition to prevention programming, MSPI funds can be used to provide behavioral health treatment services (i.e., direct services including in-patient and out-patient treatment, intervention, and aftercare).

Nimiipuu Health's Behavioral Health Department is the sole provider of behavioral health services to the Nez Perce people in Northcentral Idaho and continues to adopt higher standards in medical care and clinic operation. The Lapwai School District is proud to continue our collaboration which has consistently benefited our students.

We fully support Nimiipuu Health in addressing the growing occurrence of methamphetamine use on the Nez Perce reservation and applaud their efforts to implement comprehensive education, prevention and treatment services for youth, adults and families. Please do not hesitate to contact me should I be able to provide additional information.

Most Sincerely,

Dr. David M. Aiken
Superintendent, Federal Programs Director
Lapwai School District #341
(208) 843-2622 extension 202
daiken@lapwai.org

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August 26, 2015

Department of Curriculum and Instruction, College of Education
University of Idaho
Targhee Hall Room 203
875 Perimeter Drive MS 3082
Moscow, ID 83844-3082

Re: **University of Idaho - National Science Foundation Grant Proposal**
Technical Career Pathways for Rural Manufacturing Using a Sector Approach to Support the Northern Idaho Metal Manufacturers

Dear Dr. Dixon

The Lapwai School District supports the University of Idaho's 2015 National Science Foundation proposal to the Advanced Technological Education Program. This project supports ATE's central goals of producing more qualified science and engineering technicians to meet workforce demands, and improving the technical skills and the general science, technology, engineering, and mathematics (STEM) preparation of these technicians and the educators who prepare them.

Should the project be funded, our school commits to:

- 1.) Working with NIMM program personnel to market the program to students in your school district;
- 2.) Becoming knowledgeable on the program and being willing to appropriately direct students to the program through the school's career counseling program;
- 3.) Working with NIMM program personnel and students on work study opportunities; and,
- 4.) Allowing students to, when appropriate, to use the program to fulfill high school elective credit.

Our district is located on the Nez Perce Indian Reservation. We have the unique opportunity of preparing their future leaders for success. The Tribe is the second largest employer in the region and a leader in the STEM fields. Within the next five years many of these science and technology roles will be open due to retirement. The Tribe is looking to our school district to ensure our students are prepared for college and careers. School improvement and increasing academic achievement are our top priorities. Our needs are an excellent match for this project, and our district is in full support.

Please do not hesitate to contact me should I be able to provide additional information. Thank you for this opportunity.

Most Sincerely,

Dr. David M. Aiken
Superintendent, Federal Programs Director
Lapwai School District #341
(208) 843-2622 extension 202
daiken@lapwai.org

Invitation for Adult Family Members of Early Head Start to High School Students



Kamiah & Lapwai School's Family Engagement Teams and
the Nez Perce Education & Social Services departments
Present

Family University

kiye wisiix óykaloo sepehitemenewéet

WE ARE ALL TEACHERS

POSTPONED

Kamiah event

Future Date TBA

All welcome at Lapwai event

August 27, 2015

Pi-nee-waus Community Center

Lapwai, ID

9:00 a.m. – 3:00 p.m.

Featured Presenters:

Join in on interesting and fun activities! Learn more about:

- How education can help reach the vision you have for your child's future.
- Practical and simple ways to support your child's education at home and in school.
- School programs designed to support your child's academic achievement, college and career readiness, etc.
- Free and engaging education resources available on the Internet or through technology.



Bernadette Anderson,
Academic Development
Institute
Karen Seay, Idaho State
Dept. of Education
RunningHorse
Livingston, Mathematize

**** No Cost - Lunch Provided – Prizes, Art, Music & Games ****



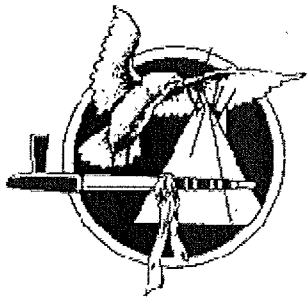
To register: www.surveymonkey.com/r/familyuniversity

Paper copies of registration available at Education Services and Social Services buildings.

For Information, please contact: Tess Woodward, STEP Family Engagement Specialist,

(208) 621-4704 or julyw@nezperce.org.

Parents are the child's first teacher and are critically important partners to students and teachers. -- Sonia Nieto



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

To: Board of Trustees
From: Teri Wagner
Date: September 15, 2015
RE: September Board Back-Up

Building Documents Attached

- Faculty Meeting Agendas
- Lesson Plan Checks
- Classroom Observations
- Friday Professional Learning Agendas
- Professional Learning Calendar
- Enrollment
- Student Body Funds

Professional Learning

Professional Learning Teams meet Wednesday mornings from 7-8 AM

- ELA (English Language Arts)
- Math
- Behavior

September Benchmark Assessments

IRI/CBM Fall Assessment
STAR Early Literacy
STAR Reading
STAR Math
MATH AIMSWeb

Family/Community Involvement

Ice Cream Social
Family Engagement Team-Welcome Sign
Nez Perce Language Program
After School Program

August 27 ~145 families represented
August
September 14
September 28

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

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

**Faculty Agenda
August 21, 2015
2:00 PM - Mrs. McKarcher's Room**

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

Goal: Provide and gather information for a positive and productive start to the school year

1. Collegiality And Professionalism

When there is a problem at my school, we talk about how to solve it. 75%

- Introductions
- Shared leadership
- Communication-the more the better, "go to the source"
- Concerns to solve
- Faculty attendance - 94%, on time arrival to school and meetings, and sign-in w/ accurate time
- Substitutes (forms, plans, duties, calls) 6:00-6:15 AM Teri 743-6264
Patti 413-1239
- "Stuff" in halls
- Courtesy

2. Safe And Orderly Environment (Respectful, Responsible and Safe)

Staff members enforce consistent behavior expectations and consequences in their classrooms. 91%

- Procedures and routines
- Supervision of students
- Students must be supervised by an adult at all times.
- Model appropriate behavior ~At Lapwai Elementary we do not yell, use sarcasm, or touch students in anger.

Supervision of Students

- Pick students up on time at **8:15 AM**, from specials, and after recesses
- Release students on time at **3:20 PM** and escort them from the building-through the back parking lot
- Everyone (except early arrival education support professionals) needs to be in hallways, lobby, or outside from 3:20-3:25 every day until further notice.

3. Guaranteed And Viable Curriculum and Quality Instruction

The programs we teach are aligned with state learning standards. 94%

Students are provided tasks that require higher-level thinking skills. 56%

- Our students deserve only best practice materials and strategies
- Teacher expectations for students Effect Size .43
- Students expectations Effect Size 1.44

4. Challenging Goals And Effective Feedback-Calendar

Important decisions are here are based on the goals of the school. 94%

- Student growth goals
- Instructional Rounds
- Reading Benchmark Assessments – IRI/CBM and STAR
- Math Benchmark AIMSWeb and STAR

5. Professional Learning-Calendar

Staff at this school collaborate to improve student learning. 100%

- RtI / Milepost
- PLCs and Friday afternoons
- PLC leadership/facilitation and membership
- PLCs develop building goals

6. Parent And Community Involvement

This school encourages parent involvement. 88%

- STEP
- Ice Cream Social - 8/25 4:30-5:30 PM

7. Schedules

- Core + and Specials Schedule
- Daily Schedule
- Duty Schedule *All folks who are not assigned to a classroom need to be on the playground, in front of the building, in the cafeteria, or in the lobby from 8:00 to 8:15 AM on Tuesday, August, 25th.*

8. Other

Based on the Work of Robert Marzano

What Works In Schools, 5 Factors to Enhance Student Learning

Lesson Plan Checks

	8/31/15	9/8/15	9/14/15	9/21/15	9/28/15
Arthur	x	x	x		
Baldwin	x	x	x		
Blyleven	x	x	x		
Cleveland	x	x	x		
Finnell	x	x	x		
Hewett	x	x	x		
Hillman	x	x	x		
Jones	x	-	x		
Kirk	x	x	x		
Latella	x	x	x		
McKarcher	x	x	x		
Melton	x	x	x		
Raml	x	x	x		
Sliger	x	x	x		
Terry	x	x	x		
Westbrook	x	x	x		
Woodford	x	x	x		

Classroom Walkthroughs, Observations and/or Conferences

	8/25/15	8/31/15	9/8/15	9/14/15	9/21/15	9/28/15
Arthur	x	x		x		
Baldwin	x	x		x		
Blyleven	x	x				
<i>Clark</i>		x	x			
Cleveland		x		x		
Finnell	x	x		x		
Hewett	x		x	x		
Hillman	x	x	x			
<i>Jones</i>	-		x			
Kirk	x	x		x		
Latella	x		x	x		
McKarcher		x	x	x		
Melton			x	x		
Raml			x	x		
Sliger	x			x		
Terry		x	x	x		
Westbrook	x	x		x		
Woodford	x	x		x		

Agenda
Professional Learning
Friday, August 28, 2015

Our Meeting Norms

- Listen respectfully
- Start and end on time; stay focused/paced
- Discuss/Speak respectfully (3 before me)
- Assume positive intent
- Learn new things
- Have fun/Appreciate humor

- 1:25-1:40 Faculty Meeting
- Introductions
 - Welcome Signs
 - Birthdays
 - Yellow forms-Sending kids to the office
 - Officer Stegner (michaels@nezperce.org)
 - Schedules

- 1:40-1:50 STAR (Becky and Cassie)

- 1:50-3:30 Paraprofessionals-*Reach into Phonics* in the reading room
- Special Education Teachers and General Education Teachers
 In Special Forces' rooms (except K)

IEP Meetings with General Education Teachers and Special Forces Teachers

	Colleen	Cindy D.	Sara	Becca
1:25-1:50				
1:50-2:10	Cindy L.	Kelly	Teeiah	Nate
2:10-2:30	<u>Cassie</u>	Sheila	Kathie	Heather
2:30-2:50		Traci		Beau
2:50-3:10		Brenna		Carleen
3:10-3:30	Ena, Patrick, Dawn			<u>Becky</u>

Agenda
Professional Learning
Friday, September 11, 2015
Room 217

Our Meeting Norms

Listen respectfully
Start and end on time; stay focused/paced
Discuss/Speak respectfully (3 before me)
Assume positive intent
Learn new things
Have fun/Appreciate humor

- 1:25-1:35 Nez Perce Language Class Opportunity-Angel Sobotta
- 1:35-1:55 Announcements
- 1:55-2:05 Professional Learning Schedule (September and October)
Data Conversations with the Renaissance Coach
- Rtl/MTSS
- 2:05-2:15 *Foster a Data Culture* Video-What elements of a data culture are in place in our school? What pieces of a best practice program are missing?
- 2:15-2:25 *Understanding the Screening Report* Video
- 2:25-2:35 *Interpreting and Acting on Fall Screening Data* Video
Setting Benchmark Scores
- 2:35-3:15 Getting to Know the Fall Screening Data
- 3:15-3:30 Closure and Meeting Evaluation

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

Agenda
Professional Learning
Friday, September 4, 2015
Room 217

Our Meeting Norms

- Listen respectfully
- Start and end on time; stay focused/paced
- Discuss/Speak respectfully (3 before me)
- Assume positive intent
- Learn new things
- Have fun/Appreciate humor

1:25-2:30 Nez Perce Child Protection Services, *Kylie St. Paul and Jeanette Pinkham*

- Nez Perce Tribal Code parameters
- Identification of child abuse/neglect
- Mandatory reporting (State and Tribe)
- Tribal Code for educational neglect and truancy court

2:30-3:25 Rtl and MTSS

- Hattie Research *Teri*
- STAR (Finding Reports, Overview of STAR Scores, Scaled Scores, Percentile Rank, Growth Percentile, Grade Equivalent, Viewing Results through the Record Book) *Becky*
- Mileposts *Teri*

3:25-3:30 Meeting Closure and Evaluation

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

SEPTEMBER 2015

SUN	MON	TUE	WED	THU	FRI	SAT
		1 CBM Testing Begins Fall Benchmarks Reading (STAR)	2 PLCs 7-8 AM	3	4 Nez Perce Tribe CPS 1:25-2:30 Create Professional Learning Goals and Plans 2:30-3:30	5
6	7 Labor Day Holiday	8 Fall Benchmarks Math (STAR, AIMS)	9 PLCs 7-8 AM	10	11 <i>STAR Reports and Data Analysis</i>	12
13	14	15	16 PLCs 7-8 AM	17	18 <i>STAR Reports and Data Analysis</i>	19
20	21	22	23 PLCs 7-8 AM	24	25 Improve Math Instruction—Christina Tondevold, Math Consultant	26
27	28 Lexie, Reading Consultant Virtual 1-2 <i>Reach for Reading</i>	29 <i>Leadership Team</i>	30 PLCs 7-8 AM Lexie, Reading Consultant Virtual 3-5 <i>Reach for Reading</i>			

Student Population as of 08/31/15

For Homeroom Names: All

Head Count (main and ancillary enrollments)

Ethnic Codes:	<01>	<03>	<04>	<05>	<06>	<07>	<Total>
Grade Level: PK							
Male:	3	----	----	----	----	----	3
Female:	1	----	----	----	----	----	1
Total:	4	----	----	----	----	----	4
Grade Level: KG							
Male:	17	----	----	----	----	----	17
Female:	17	----	----	----	----	----	17
Total:	34	----	----	----	----	----	34
Grade Level: 01							
Male:	18	----	----	1	----	----	19
Female:	19	1	----	2	----	----	22
Total:	37	1	----	3	----	----	41
Grade Level: 02							
Male:	12	----	1	1	----	----	14
Female:	18	----	----	3	----	----	21
Total:	30	----	1	4	----	----	35
Grade Level: 03							
Male:	16	----	----	1	----	----	17
Female:	20	----	1	2	----	----	23
Total:	36	----	1	3	----	----	40
Grade Level: 04							
Male:	20	1	----	2	----	----	23
Female:	29	1	----	2	----	----	32
Total:	49	2	----	4	----	----	55
Grade Level: 05							
Male:	17	----	----	1	1	1	20
Female:	16	----	1	1	----	----	18
Total:	33	----	1	2	1	1	38
Code Totals:							
Male:	103	1	1	6	1	1	113
Female:	120	2	2	10	----	----	134
Total:	223	3	3	16	1	1	247

Ethnic Codes Legend:

01 - American Indian/Alaskan Native
 05 - White

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

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

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

		Beginning		Deposits		Disbursements		Ending
		Balance						Balance
General Fund		\$7,514.29						\$7,514.29
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						\$9,481.16

deposits

MONTH	PREVIOUS BALANCE	TOTAL DEPOSITS
August	\$9,481.16	\$0.00
YEAR	ENDING BALANCE	TOTAL WITHDRAWALS
2015	\$9,481.16	\$0.00

deposits

deposit no.	date	amount	description	reconciled
TOTAL		\$0.00		

withdrawals

type	date	amount	for	reconciled
TOTAL		\$0.00		

Analyzed Business Checking - PF

Account number: 801013418 ■ August 1, 2015 - August 31, 2015 ■ Page 1 of 1



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

Questions?

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

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

Online: wellsfargo.com

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

P.O. Box 6995

Portland, OR 97228-6995

Account summary

Analyzed Business Checking - PF

<i>Account number</i>	<i>Beginning balance</i>	<i>Total credits</i>	<i>Total debits</i>	<i>Ending balance</i>
801013418	\$9,481.16	\$0.00	\$0.00	\$9,481.16

Daily ledger balance summary

<i>Date</i>	<i>Balance</i>
07/31	9,481.16
Average daily ledger balance	\$9,481.16



LAPWAI MIDDLE/HIGH SCHOOL

Phone: (208) 843-2241, X205

dpinkham@lapwai.org

To: Board of Trustees

From: Dr. Pinkham, LMS-LHS

Subject: Board Report for September 2015

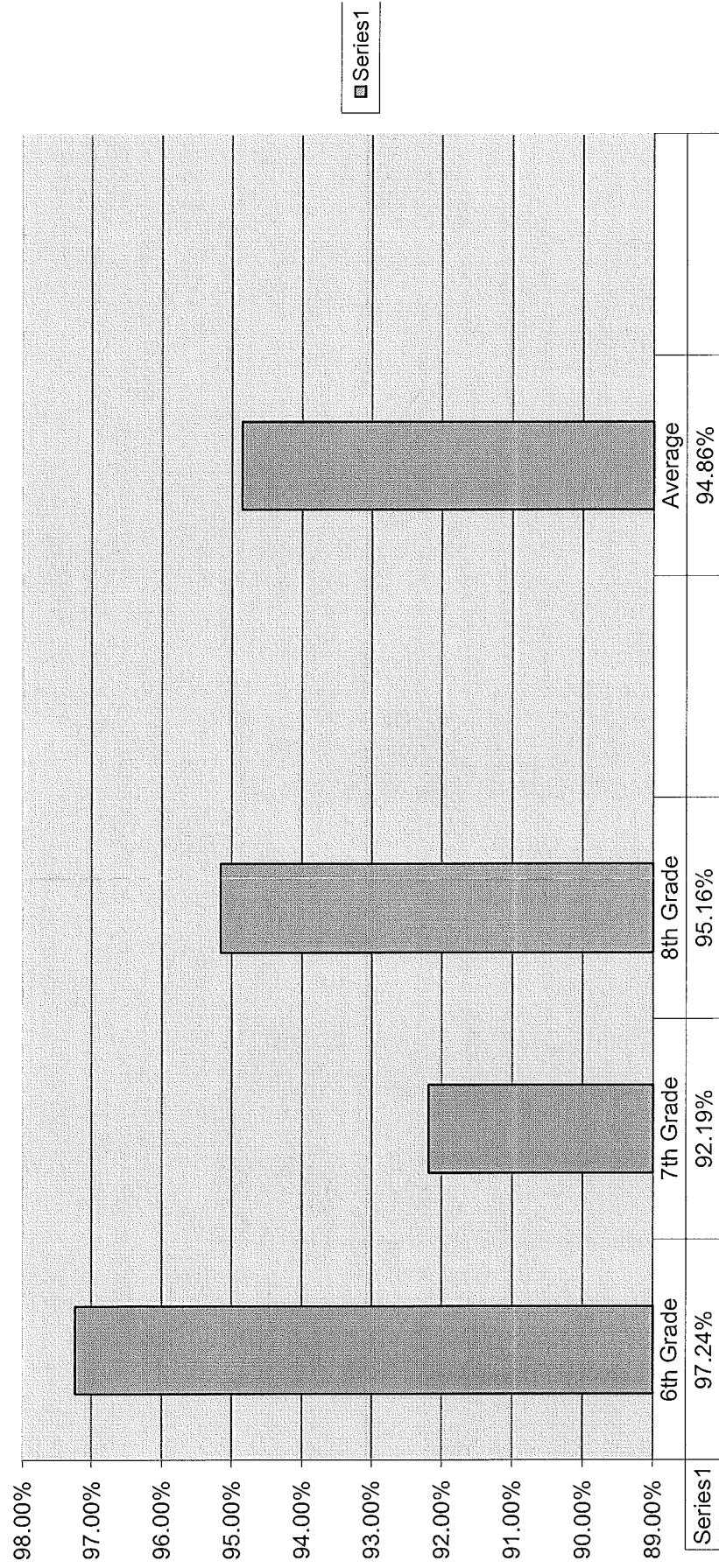
Contents

1. Middle School Attendance Report
2. High School Attendance Report
3. Lesson Plan Check
4. Parent Contact Log
5. Leadership Team Meeting Agenda
6. PLC Agendas
7. Friday PD Agendas
6. LMS-LHS Building Goals

Upcoming Events at Lapwai Middle/High School:

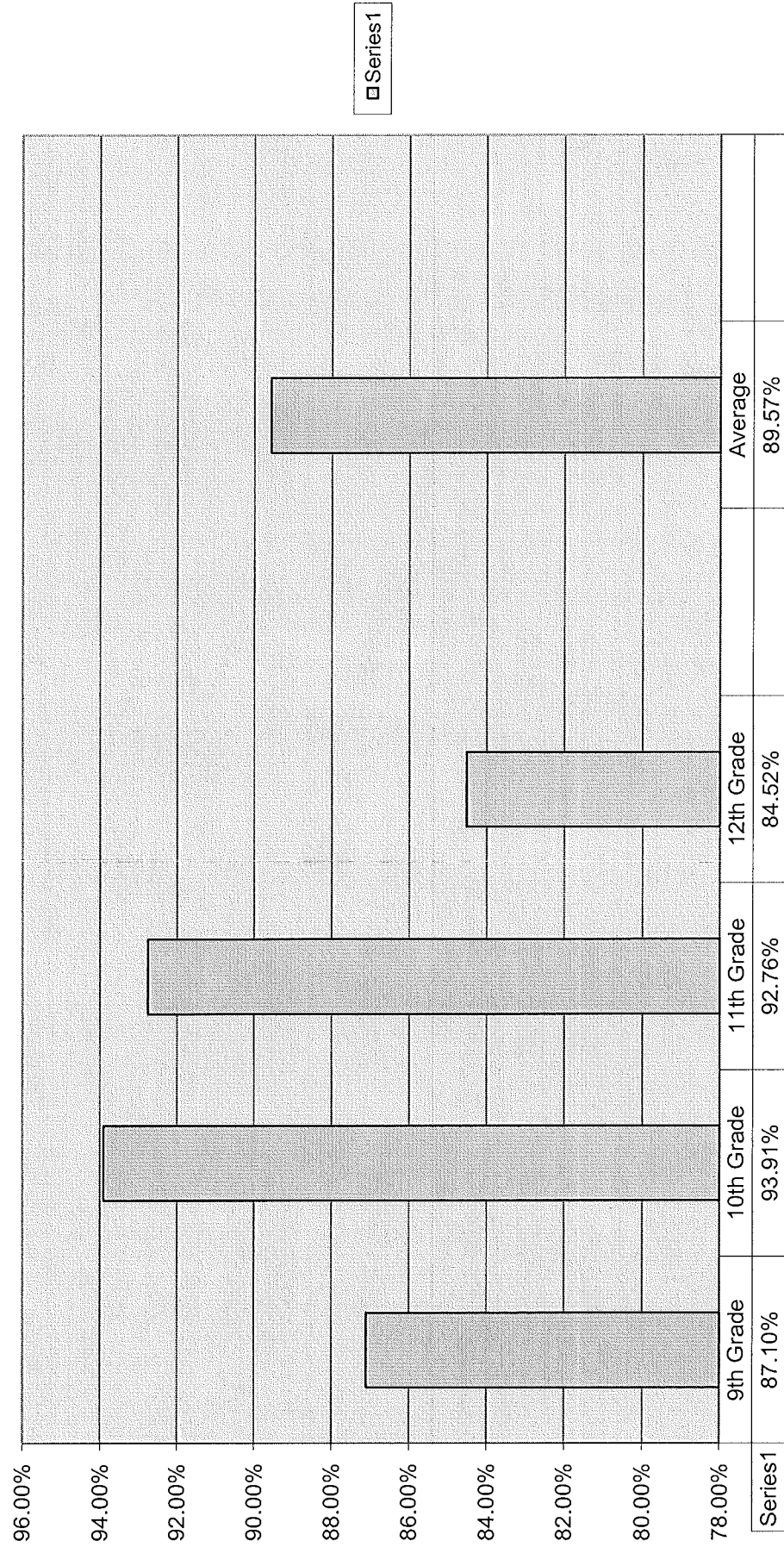
September 14-18 th	HOMEcomings EVENTS
September 14 th	JV Football at Kamiah
September 17 th	Middle School Football at Timberline
September 18 th	Homecoming Game with Troy
September 19 th	Homecoming Dance
September 24-27	FFA and 4-H students at the Nez Perce County Fair
September 18	MS Football vs. Timberline (4:30)
September 21 st	Volleyball at Prairie, JV Football vs. Prairie
September 23	Volleyball at CV
September 24	Volleyball at Orofino, Middle School Football vs. Kendrick
September 25	Varsity Football vs. Kendrick
September 28 th	LMS-LHS Leadership Team with Patsy, 3:40-7:00 PM
September 29	Volleyball vs. Troy
October 2	NO SCHOOL
October	NATIONAL BULLYING PREVENTION MONTH
	NATIONAL DOMESTIC VIOLENCE AWARENESS MONTH (Wear Purple)

Attendance Summary
 Lapwai Middle School
 6th - 8th Grades
 08/25/15 - 08/31/15



6th Grade	97.24%
7th Grade	92.19%
8th Grade	95.16%
Average	94.86%

**Attendance Summary
Lapwai High School
9th - 12th Grades
08/25/15 to 08/31/15**



9th Grade	87.10%
10th Grade	93.91%
11th Grade	92.76%
12th Grade	84.52%
Average	89.57%



Lesson Plan Checks

Staff Member	August 31-Sept 4	September 7-11	September 14-18	
Sheryl Bentz	x	x	x	
Devin Boyer	x	x	x	
Brad Carpenter	x	x	x	
Iris Chimburas	x	x	x	
Patrick Cleveland				
Tami Church	x	x	x	
Nancy Dahl	x	x	x	
Peggy Fiske				
Verna Johnson	x	x	x	
Georgie Kerby	x	x	x	
Ken Kessler	x	x	x	
Josh Leighton, Jr.	x	x	x	
Julie Morrison	x	x	x	
David Palmer	x	x	x	
Valerie Ridinger				
Georgia Sobotta	x	x	x	
Tina Stacy	x	x	x	
Mary Lynn Walker	x	x	x	



Parent Contacts

Staff Member	August 2015	September 2015	October 2015	November 2015	December 2015	January 2016	February 2016	March 2016	April 2016	May 2016
Sheryl Bentz	0									
Devin Boyer	25									
Brad Carpenter	4									
Iris Chimburas	100									
Tami Church	41									
Valerie Ridinger										
Peggy Fiske										
Verna Johnson										
Georgie Kerby										
Ken Kessler	0									
Josh Leighton, Jr.	46									
Julie Morrison										
David Palmer	23									
Georgia Sobotta	12									
Tina Stacy	20									
Mary Lynn Walker	60									

Agenda Professional Learning
Wednesday, September 2, 2015
Library 7:00 AM

PLEASE SIT IN YOUR PLC's FOR DISCUSSION.

Our Meeting Norms

Listen respectfully

Discuss/Speak respectfully (3 before me)

Start and end on time; stay focused/paced

Assume positive intent

7:00-7:30

1. ENGAGEMENT STRATEGY: OUR LOCUS OF CONTROL AS INSTRUCTIONAL LEADERS

Partner work: T-chart sort of External and Internal Locus of Control: Reasons students are successful or not successful. What is within our control? Where do we exert our energy?

2. (green paper from Dr. Aiken) SHARED FOCUS OF PLC's. Review the PLC meeting norms and agendas, and vote on protocols.

3. What can we embed in our agenda today within our PLC's and what do we need to work on?

a. All Professional Learning Community Agendas to Include:

- i. Norms Embedded in the Agenda
- ii. Mission Statement
- iii. Review Team Norms, Minutes, and Agenda
- iv. Professional Learning Community Goals Embedded in the Agenda
- v. Research Review or WISE Tool School Improvement Planning
- vi. Monitoring Progress Toward Goals and Action Plans with Data
- vii. Set Agenda for Next Meeting
- viii. Evaluate Meeting Effectiveness

4. REVIEW Last Week's Overall Learning Objectives:

1. Staff will identify as-risk students using grade reports. **XXXX**
2. Staff will identify the reasons students are at risk. **XXXX**
3. Staff will develop a plan to address at-risk students, and differentiate learning, employ strategies, and begin interventions. **(Begin today's discussion on this)**
4. Staff will have a clearly delineated protocol to address, report grade concerns.
(Friday's discussion)

5. SMART GOALS REVIEW: (color printed handout)

6. BUILDING GOAL: Shorter, attainable SMART goals: review data, monitor and track data in shorter increments.

7. ACTION PLAN TEMPLATE: Review the action plan template, and begin a discussion within your PLC on ONE Short-term SMART goal that will assist our D&F initiative, or assist our at-risk student population.

7:30-8:00 PLC DISCUSSIONS: CENTERED AROUND THE INITIATIVE TO SUPPORT AT-RISK STUDENTS and ADDRESS the D&F Initiative. Today's PLC discussion will focus on using the SMART GOAL and ACTION PLAN TEMPLATES to FRAME your discussion about a short term goal that can address our at-risk students (D's and F's).

1. Focus on #5-7: SMART goals review, building goal, and action plan.
2. Your discussion will carry over into Friday's PD, and you will have time to work on the SMART goal language and steps of your action plan.

Our Meeting Norms

Listen respectfully
 Discuss/Speak respectfully (3 before me)

Start and end on time; stay focused/paced
 Assume positive intent

1:30-1:50

Faculty Meeting

1. Meeting Norms
2. PINKHAM



PLC's:

Cultural Responsiveness
 College & Career Readiness
 PBIS
 Instruction & Assessment

- SUB Routine: Pinkham 843-2849 (evening/morning only) Cell 791-3630 (NO CELL SERVICE AT HOME, DON'T LEAVE ME A MESSAGE ON MY CELL: I won't get it until I arrive at school.) Rhonda 790-2412
 - Sick leave, personal leave, professional leave
 - ATTENDANCE: Take attendance every period, all day
 - COPY CODES: Student access to copier, organization, confidentiality
 - LIFETOUCH SECURITY BADGES: 100% of staff need a badge, and LIFETOUCH has the names of all staff, including cafeteria and maintenance staff SEPTEMBER 8th
 - Hall passes: Medals? Purple lanyards for ALL.
 - BUILDING SECURITY: KEYS & DOORS!!!
 - After hours: Kronemann's door must remain closed and locked. You still have a staff lounge key that can get you into the office, but you must keep his door secure.
3. KRONEMANN updates
 - Food in hallways
 - Emails and communication
 4. NELLESEN updates
 5. GOOD OF THE ORDER

1:50-3:20

AT-RISK STUDENTS and DIFFERENTIATION

Overall Learning Objectives: Staff will identify as-risk students using grade reports. Staff will identify the reasons students are at risk. Staff will develop a plan to address at-risk students, and differentiate learning, employ strategies, and begin interventions. Staff will have a clearly delineated protocol to address, report grade concerns.

1. Entry Task: What is differentiation?
2. Entry Task: If we have a class with 50% of the students earning D's/F's, what does that mean?
3. JIGSAW ACTIVITY: Seven Qualities of High Performing Groups
 - a. Directions: Each PLC group takes 1-2 indicators to read and pull out fact-based critical indicators (no opinions, just the research)

College & Career Readiness	Embrace a spirit of inquiry, Put data at the center
Instruction & Assessment	Put data at the center, honor commitments to learners and learning
PBIS	Cultivate relational trust, and seek equity
Cultural Responsiveness	Maintain a clear focus & assume collective responsibility

- b. Share out in groups
 - c. What are the BIG TAKE AWAYS?
4. D's and F's: Are these predictors of at-risk students? How do we use this information to identify at-risk students?
5. 3:20-3:30 EVALUATIONS

EVALUATION FOR FRIDAY 8-28-15 PD

How did I contribute to today's learnings?	What was today's BIG TAKE AWAY for me?
What was a "problem of practice" that my TEAM uncovered?	How can my PLC assist in identifying, serving, and monitoring at-risk students?
Something I am still wondering, or would like to share...	Other:
An ENGAGEMENT strategy I used this week with students was:	Suggestion/Concern/Need:

Agenda Professional Learning
Friday, September 4th, 2015
Library 1:30 PM

PLEASE SIT IN YOUR PLC's FOR DISCUSSION.

Our Meeting Norms

Listen respectfully
Discuss/Speak respectfully (3 before me)
Learn new things

Start and end on time; stay focused/paced
Assume positive intent
Have fun, appreciate humor

Our 7 Qualities of a High Performing PD Team:

1. Maintain a clear focus.
2. Embrace a spirit of inquiry.
3. Put data at the center.
4. Honor commitments to learners and learning.
5. Cultivate relational trust.
6. Seek equity.
7. Assume collective responsibility.

1:35-1:45

1. **TED Talk: Rita Pierson. Every Child Deserves a Champion! (7 min, 48 sec.)**
2. **ENGAGEMENT STRATEGY:** "2 to the right" walk and talk... share your most important take away, connection, affirmation from Rita's TED TALK in ONE SUCCINCT SENTENCE.
3. **Review: All Professional Learning Community Agendas to Include:**
 - i. Norms Embedded in the Agenda
 - ii. Mission Statement
 - iii. Review Team Norms, Minutes, and Agenda
 - iv. Professional Learning Community Goals Embedded in the Agenda
 - v. Research Review or WISE Tool School Improvement Planning
 - vi. Monitoring Progress Toward Goals and Action Plans with Data
 - vii. Set Agenda for Next Meeting
 - viii. Evaluate Meeting Effectiveness
4. **REVIEW Last Week's Overall Learning Objectives:**
 1. Staff will identify as-risk students using grade reports. **XXXX**
 2. Staff will identify the reasons students are at risk. **XXXX**
 3. Staff will develop a plan to address at-risk students, and differentiate learning, employ strategies, and begin interventions. **(Begin today's discussion on this)**
 4. Staff will have a clearly delineated protocol to address, report grade concerns. **(Friday's discussion)**
5. **SMART GOALS REVIEW:** (color printed handout)
6. **BUILDING GOAL:** Shorter, attainable SMART goals: review data, monitor and track data in shorter increments.
7. **ACTION PLAN TEMPLATE:** Review the action plan template, and begin a discussion within your PLC on ONE Short-term SMART goal that will assist our D&F initiative to assist our at-risk student population.

7:30-8:00 PLC DISCUSSIONS: CENTERED AROUND THE INITIATIVE TO SUPPORT AT-RISK STUDENTS and ADDRESS the D&F Initiative. Today's PLC discussion will focus on using the SMART GOAL and ACTION PLAN TEMPLATES to FRAME your discussion about a short term goal that can address our at-risk students (D's and F's).

1. Focus on #5-7: SMART goals review, building goal, and action plan.
2. Your discussion will carry over into Friday's PD, and you will have time to work on the SMART goal language and steps of your action plan.

EVALUATION FOR FRIDAY 9-4-15 PD

How did I contribute to today's learnings?	What was today's BIG TAKE AWAY for me?
What was a "problem of practice" that my TEAM uncovered?	How can my PLC assist in identifying, serving, and monitoring at-risk students?
Something I am still wondering, or would like to share...	Other:
An ENGAGEMENT strategy I used this week with students was:	Suggestion/Concern/Need:

PLC (Professional Learning Community)

Weekly Commitment to Learners and Learning

In order to have the following occur: (From Seven Qualities of Highly Effective Teams)

1. Maintain a clear focus.
2. Embrace a spirit of inquiry.
3. Put data at the center.
4. Honor commitments to learners and learning.
5. Cultivate relational trust.
6. Seek equity.
7. Assume collective responsibility.

PLC's will have the following meeting items in place: *All Professional Learning Community Agendas to Include:*

1. Header: PLC's title, date, location of meeting, and member **sign in section** (with time of arrival)
2. Norms Embedded in the Agenda
3. Mission Statement (Together, we ensure all students will reach their full potential.)
4. Assign meeting tasks (facilitator, time keeper, minutes taker, etc.)
5. Review Team Norms, Minutes, and Agenda at each meeting
6. Professional Learning Community Goals Embedded in the Agenda (CEE data, WISE TOOL indicators, Advance indicators)
7. Research Review or WISE Tool School Improvement Planning
8. Monitoring Progress Toward Goals and Action Plans with Data (ensuring each agenda maintains a clear focus of how action plan will be implemented, monitored, and attained)
9. Set Agenda for Next Meeting
10. Evaluate Meeting Effectiveness

In addition, dissemination of PLC's agenda and minutes is crucial.

1. Send an electronic version of your agenda for your PLC to Dr. Pinkham 1-2 days prior to your Wed. meeting.
2. Give your minutes (or send electronically) to Rhonda Taylor as soon as possible (same day or Thursday morning at the latest). Rhonda will scan and send the minutes together to all staff.
3. Provide Dr. Pinkham any documents (research, articles, handouts) for your meeting.
4. Minute-takers for each team will also prepare the sign in sheet. No later than the day after the meeting the minute taker will submit the 1) sign-in sheet, 2) agenda, and 3) minutes to the building secretary. The building secretary will scan and email the items as one document sending them to 1) all building staff, 2) the building principal, 3) the capacity builder, and 4) the superintendent.

Agenda for Professional Learning

Wednesday, September 9th, 2015, Library 7:00 AM

PLEASE SIT IN YOUR PLC's FOR DISCUSSION TODAY.

Our Meeting Norms

Listen respectfully
Discuss/Speak respectfully (3 before me)
Learn new things

Start and end on time; stay focused/paced
Assume positive intent
Have fun, appreciate humor

Our 7 Qualities of a High Performing PD Team:

1. Maintain a clear focus.
2. Embrace a spirit of inquiry.
3. **Put data at the center.**
4. Honor commitments to learners and learning.
5. Cultivate relational trust.
6. Seek equity.
7. Assume collective responsibility.

Staff Tasks:

(THANK YOU!)

Facilitators: Pinkham & Nellesen

Note takers (per PLC group): To record PLC's work & turn in.

CR _____ CCR _____

PBIS _____ CURR & ASSESS _____

Timer: _____

Minutes Taker: _____

CEE Data Indicators:

Supportive Learning Environment (pg 11)

- Students in this school are engaged in learning (2015: 36%)
- Staff members enforce consistent behavior expectations and consequences in their classrooms (2015: 36%)

Curriculum, Instruction & Assessment (pg 12)

- Instruction is personalized to meet the needs of each student. (2013: 26%, 2014: 15%, 2015: 46%)
- Lesson purpose is clearly communicated to students (2015: 46%)
- Teachers communicate the expectations that all students will participate (2015: 46%)
- Teachers ask questions of all students with the same frequency and depth (2015: 23%)
- Students are provided tasks that require high-level thinking skills (2015: 27%)

WISE TOOL Indicators:

Curriculum, Assessment, and Instructional Planning

- Teachers individualize instruction based on pre-test results to provide support for some students and enhanced learning opportunities for others. (IIB04) (DIFFERENTIATION STRATEGIES)
- All teachers differentiate assignments (individualize instruction) in response to individual student performance on pre-tests and other methods of assessment. (IIIA07)
- Students are engaged and on task. (IIIA35)

LEARNING OBJECTIVES:

1. Staff will define, identify, and apply a differentiation strategy within their classrooms, and report their experience, evidence, strategies and/or resources to colleagues in a week. Staff will use materials provided, or research other best practice differentiation strategies to share with colleagues.
2. Each PLC group will continue to complete steps of the building goal on failing grades, filling in responsibilities, timeline, resources, potential barriers, and communication plans.

7:00-7:15 DIFFERENTIATION: What to try...

1. **Differentiation packet:** definition, visuals, graphic organizers, description, strategies that differentiate instruction: grades 4-12.
2. **ENGAGEMENT STRATEGY:** Video from Dr. Tomlinson: youtube:
<https://www.youtube.com/watch?v=LGYa6ZacUTM>
 - Entry task: Part 1: This week I will plan to differentiate instruction using (circle one) CONTENT, PROCESS, PRODUCT, by....
 - Entry task: Part 2: SHARE YOUR STRATEGY WITH THE GROUP (Bring an example, evidence, or strategy to Wed. morning; CATCH IDEAS FROM THE GROUP)

7:15-8:00 PLC WORK

1. **Long term smart goal:** Lapwai Middle-High Staff will reduce the number of F's by 15% as measured from 2014-2015 Schoolmaster data to 2015-2016 Schoolmaster data.

3. Short term smart goals: Examples...

- Lapwai Middle-High Staff will develop a protocol to identify, intervene, and progress monitor students who receive D's & F's by midterm grading period. (CR PLC)
- Lapwai Middle-High Staff will use SWISS data to analyze behavior data to identify or triangulate reasons for failing grades by midterm grading period. (PBIS PLC)
- Other:
- Other:

4. Use the Action Plan template to fill in necessary responsibilities, timelines, resources, potential barriers, and communication plan. Also 1) evidence of success, 2) Evaluation Process.

PLC NOTES/MINUTES: (Minutes taker, please photo copy and put in Pinkham's mailbox)

[illegible]

STAR DATA ANALYSIS: PLEASE SIT IN A GROUP OF 1-2 with an ELA or MATH TEACHER.
QUALITY TEAM GOAL: MAINTAIN A CLEAR FOCUS. HONOR COMMITMENTS TO LEARNING TODAY.

Agenda for Professional Learning

FACILITATORS: Pinkham and COATS

Fridayday, September 11th, 2015, Library 1:30 PM

Our Meeting Norms

Listen respectfully
Start and end on time; stay focused/paced
Discuss/Speak respectfully (3 before me)
Assume positive intent
Learn new things
Have fun, appreciate humor

Our 7 Qualities of a High Performing PD Team:

1. Maintain a clear focus.
2. Embrace a spirit of inquiry.
3. **Put data at the center.**
4. Honor commitments to learners and learning.
5. Cultivate relational trust.
6. Seek equity.
7. Assume collective responsibility.

GOALS:

1. Review EMERGENCY & FIRE DRILL PROCEDURES.
2. Review access and log-in of STAR.
3. Explore new features of STAR website.
4. Run and evaluate a screening report.
5. Create an instructional plan, look at suggested skills and instructional resources.
6. Have a model of Setting Interventions Groups (student goals) introduced.
7. Discuss SMART Goals in reading for the building.

LEARNING OBJECTIVES:

Staff will continue to *put data at the center*, and analyze 2015-16 Fall benchmark reading and math data, be trained in new features of STAR, having access to student data to plan instructional resources, and also discuss SMART goals for a building-wide reading goal.

1:35-1:40

1. **NELLESEN NOTE:** CHECK YOUR SCHOOLMASTER ROSTERS. DO NOT HAVE STUDENTS IN CLASS IF THEY ARE NOT ON YOUR ROSTER.
2. **EMERGENCY & FIRE DRILL PROCEDURES.** (pgs 2-3 in Blue Emergency Management Plan.
 - a. ALL staff and students required to exit building immediately. (No assumptions of validity of an alarm. Better safe than sorry.)
 - b. All staff will ONLY escort students back in the building when an office staff member gives the okay.
 - c. Pinkham will meet with support staff to assign "building sweep" teams. (Who sweeps the bathrooms, etc.)

1:40-3:00 STAR DATE and TEAMS (2-3 people, one member should be an ELA or MATH Teacher)

1. Successful STAR log in
2. DASHBOARD: A new feature of STAR (There is a 7 minute video: tutorial)
3. Explore: Reports, Enterprise Home, Resources. (5 minutes)
 - a. Click on subject
 - b. Look at your choices
 - c. Pay attention to reports, enterprise home, and resources
4. Run your own screening report
5. Instructional planning
 - a. Suggested skills
 - b. Instructional groups
 - c. Model of Morrison's 2nd period students
 - d. View instructional resources
 - e. View suggested skills
6. MODELING of setting intervention groups and student goals

3:00-3:30 GREAT NEWS: The State approved grant amendment! Reading materials being purchased to support SMART GOALS in reading! Thank you Dr. AIKEN!!!!

1. **Last year's long term smart goal met:** Goal: All instructional personnel at Lapwai Middle-High School will receive an equal share of state differential pay if at least 70% of Lapwai Middle-High School students assessed will make at least 2% growth from fall 2013 to spring 2014 as measured by the STAR reading assessment.
 2. **This year's long term goal:** _____
-

3. **Short term smart goals: Examples...**

- a. Lapwai Middle-High Staff will begin implementation of Common Core State Standards ELA Shift in academic vocabulary with Domain 2 and Domain 3 (content-specific) using Dr. Marzano's best practice 6-step process for vocabulary instruction by the end of the first quarter of the 2015-16 school year.
 - b. Other:
- The GRANT supports materials for ACADEMIC VOCABULARY, TIER 2 INTERVENTIONS (READ NATURALLY LIVE), Reach into Phonics kits (National Geographic Reach for Reading), and TECHNOLOGY (Chrome books)
 - **COMMON CORE STATE STANDARDS: KEY ELA SHIFTS: ACADEMIC VCABULARY**
 - "Closely related to text complexity and inextricably connected to reading comprehension is a focus on **academic vocabulary: words that appear in a variety of content areas** (such as *ignite* and *commit*). The standards call for students to grow their vocabularies through a mix of conversation, direct instruction, and reading. They ask students to determine word meanings, appreciate the nuances of words, and steadily expand their range of words and phrases. Vocabulary and conventions are treated in their own strand not because skills in these areas should be handled in isolation, but because their use extends across reading, writing, speaking, and listening."
 - **READ NATURALLY LIVE:** <http://www.readnaturally.com/product/read-naturally-live>
 - Intervention Range: Beginning Reader to Adult: This cloud-based intervention efficiently applies the research-based Read Naturally Strategy to accelerate reading achievement. Visual and auditory prompts guide students through the motivating steps to develop fluency and phonics skills, support comprehension, and improve vocabulary. Track student progress easily and use the data to differentiate instruction with Read Naturally Live. Because the software and data are "in the cloud," there's no server to set up or maintain. Students can access the program from desktop computers, laptops, Chromebooks, or iPads.

Read Naturally Live provides...

- An interactive reading intervention, often used for RTI implementation.
- Options to easily differentiate the program to meet individual needs.
- Motivating informational text for reluctant readers, from first grade to adult.
- Extensive, computer-generated reports on student progress.
- Nonfiction reading opportunities as required by Common Core State Standards.
- Spanish translations for stories in early Sequenced levels.
- Students...
- Build fluency and motivation by reading short, nonfiction passages.
- Increase reading accuracy and expression with audio support.
- Strengthen comprehension and vocabulary.
- Develop automaticity in decoding (Phonics levels).
- Work independently most of the time.
- Experience success and an improved attitude toward reading.

Our Team Norms

LT Member	Sign in
Patsy Guglielmino	Present
David Aiken	Present
Lori Ravet	Absent
Josh Nellesen	Present
D'Lisa Pinkham	Present
Sheryl Bentz	Present
Georgie Kerby	Present
Bahiyyih Hansen	Present
David Kronemann	Present

Start on time	Listen Respectfully
Attend faithfully	Start and end on time; stay
Set and monitor goals regularly	focused/paced
Maintain professionalism and positivity	Discuss/Speak respectfully (3 before me)
Leave other business outside the door	Assume Positive Intent
	Learn New Things
	Have Fun/Appreciate Humor

Seven Characteristics of High Performing Groups:

1. Maintain a clear focus.
2. Embrace a spirit of inquiry.
3. Put data at the center.
4. Honor commitments to learners and learning.
5. Cultivate relational trust.
6. Seek equity.
7. Assume collective responsibility.

Time: 9:00 – 4:00 PM
Location: District (back) Conference Room
Lunch: Provided
Bring: Laptops
Notebooks
Snacks and drinks

LEADERSHIP
is the art of
mobilizing others
to want to **struggle**
for **shared aspirations.**
- Jim Kouzes and Barry Posner

Minutes: _____

Time Keeper: _____

1. Welcome & ICE BREAKER (30 minutes)
 - Meeting starts 9:02 a.m.
 - D'Lisa shared a quote from Richard Dufour – "Hope has a human face. The most powerful fuel for sustaining the initiative to improve a school is not the desire to raise test scores but rather the moral imperative that comes with the desire to fulfill the hopes of those we serve and those with whom we work."
 - We did our ice breaker.
2. Review Minutes & agenda from last meeting (10) (June LT canceled, no minutes)
 - We can review the agenda from May 12, 2015.
 -
3. Review/revise? norms (10 minutes)

- We reviewed the norms. Dr. Aiken read the norms to the group. We did a self-assessment of the norms for our LTs and PLCs and discussed our self-assessment. Norms are used to structure your work.
4. COMPELLING WHY? (10-15 minutes)
- LT share with new members: School Improvement Plan, why have LT's? Why have PLC's? Why 8 stages? Why 9 characteristics? List PLC titles and summary of SMART goals.
 - The senior members of the team shared with the new members.
 - JIGSAW ACTIVITY (30 minutes)
 - Split up 7 characteristics of high performing teams, read your section, share out points of most significance, self-assess PLC's successes/challenges.
 - We read through our section of the article "Seven Qualities of High Performing Groups" by Laura Lipton and Bruce Wellman and then discussed and shared with the whole group.
 - The Core Six will be incorporated into our PD this year
 - Evaluate PLC's and their effectiveness (1-3 of the seven characteristics)
 - At the end of 2014-15, next steps were to.....
5. DATA ANALYSIS (120 minutes)
- REVIEW ASSESSMENT DATA (STAR, ISAT, MILEPOST, CEE DATA, SWIS)
 - Data drives decision making.
 - VOTE: Review and come to consensus on PLC norms, agenda template, minutes, communication protocol between LT and PLCs, evaluation formats, and procedure for getting minutes to D'Lisa---Patsy
 - Goal attainment: short term goals in manageable chunks: JANUARY.....
6. LUNCH
7. Summarize Data Analysis (30 minutes)
- Do we have the right PLC's?
 - What are our new building-wide goals?
 - We did not get our goals done, but we did decide that our Fridays will focus on instructional practice, Charlotte Danielson, and engagement. Everything will wrap back into that overall focus.
 - We need the ISAT data and grade reports.
 - The PLC's will be:
 - PBIS – Bahiyyih
 - Reading – Sheryl
 - College and Career Readiness – Georgie and Sheryl
 - Cultural Responsiveness – They need to pick someone from their team
8. Teacher/principal evaluation (20 minutes)
- Teacher/Principal Growth Evaluation Cycle (Patsy)
 - Individual teacher goals/plans
 - Student growth goals/rubrics
 - Informal observations
9. HOUSE KEEPING (30 minutes)
- FRIDAY SCHEDULE
 - CALENDAR: (Schedule Patsy time and next LT's)
 - SUB PLANS

- ACCREDITATION
- DUTY SCHEDULE

10. Review Professional Learning Days August 20, 21, & 25(15 minutes)

- PBIS
- NEZ PERCE CULTURAL PRESENTATION
- MILEPOST TRAINING, 8-21-15, noon to 3pm
- SCHOOL-WIDE GOALS
- Faculty Meeting(s)
- CLASSROOM WORK TIME
- Other

11. Set September/October Professional Learning and Assessment Calendar (30 minutes)
STAR Fall Benchmark (READING/MATH)

12. Review dates, times and membership for Leadership Team 2014-2015 (10 minutes)

- We will meet for at least 2 hours Wednesday, August 26th, at 3:30 in district office
- Data needed for creating SMART Goals
 - College and Career Readiness – Drop Out Data, D and F list, SAT – Josh
 - Reading – complete suite of reading reports – Sheryl
 - PBIS – SWIS Data – Bahiyyih

13. Meeting evaluation (10 minutes)

**Agenda Professional Learning
Wednesday, September 16th, 2015
Library 7:00 AM**

PLEASE SIT IN YOUR PLC's FOR DISCUSSION.

Our Meeting Norms

- Listen respectfully
- Discuss/Speak respectfully (3 before me)
- Learn new things

- Start and end on time; stay focused/paced
- Assume positive intent
- Have fun, appreciate humor

AGENDA AND MINUTES MUST
BE TURNED IN TODAY TO
RHONDA OR D'LISA. PLC's
minutes will be copied and
delivered by _____ today.

Our 7 Qualities of a High Performing PD Team:

1. Maintain a clear focus.
2. Embrace a spirit of inquiry.
3. Put data at the center.
4. Honor commitments to learners and learning.
5. Cultivate relational trust.
6. Seek equity.
7. Assume collective responsibility.

FYI:

Next LMS-LHS Leadership Team: Sept. 28th
Monday 3:40-7:00 PM in Library.

7:00-7:15

ENTRY TASK: forming, storming, norming, performing quick write & discussion

1. **Engagement Strategy: PLC capacity building: read forming-storming descriptions, do a quick write self-assessment, and share within team.**
2. **Review PLC Expectations Document: All Professional Learning Community Agendas to Include: (place document in PLC binder)**
 - i. Norms Embedded in the Agenda
 - ii. Mission Statement
 - iii. Review Team Norms, Minutes, and Agenda
 - iv. Professional Learning Community Goals Embedded in the Agenda
 - v. Research Review or WISE Tool School Improvement Planning
 - vi. Monitoring Progress Toward Goals and Action Plans with Data
 - vii. Set Agenda for Next Meeting
 - viii. Evaluate Meeting Effectiveness
3. PLC choices. Option to remain in PLC or branch out and building new skill set.
4. **REVIEW Overall Learning Objectives:**
 1. Staff will identify as-risk students using grade reports.
 2. Staff will identify the reasons students are at risk.
 3. Staff will develop a plan to address at-risk students, and differentiate learning, employ strategies, and begin interventions.
 4. Staff will have a clearly delineated protocol to address, report grade concerns.

7:15-8:00 PLC Group Work

BUILDING GOAL: Shorter, attainable SMART goals: review data, monitor and track data in shorter increments.

5. **ACTION PLAN TEMPLATE:** Review the action plan template, and begin a discussion within your PLC on ONE Short-term SMART goal that will assist our D&F initiative to assist our at-risk student population.

CENTERED AROUND THE INITIATIVE TO SUPPORT AT-RISK STUDENTS and ADDRESS the D&F Initiative, or the PLC's designated SMART GOAL that supports this initiative.

1. Focus on SMART goals review, building goal, and action plan.

LMS-LHS 2015-16 Building Goals

To continue to work on our School's Improvement Process, and to successfully attain School Accreditation, Lapwai Middle-High's building goals focus on three important goals:

1. **Classroom Management**
2. **Engagement** (Best practice instruction strategies, questioning and discussion strategies, student-centered learning)
3. **Differentiation** (differentiation strategies in CORE instruction, responding to interventions, supporting Tier 2 interventions)

Professional Learning Communities (PLC's) continue to use research and data to drive decisions, and create S.M.A.R.T. goals and action plans. The PLC's for the 2015-2016 are:

1. Cultural Responsiveness
2. College and Career Readiness
3. Curriculum and Instruction
4. PBIS

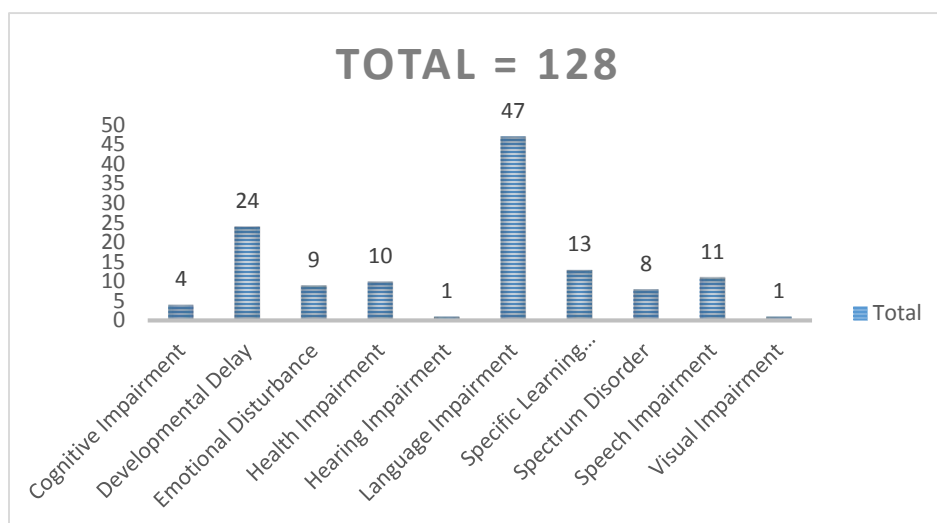
The WISE TOOL, ADVANCE, CENTER FOR EDUCATIONAL EFFECTIVENESS, and CHARLOTTE DANIELSON FRAMEWORK FOR TEACHING, and the COMMON CORE STATE STANDARDS are resources that we will use in our goal attainment.



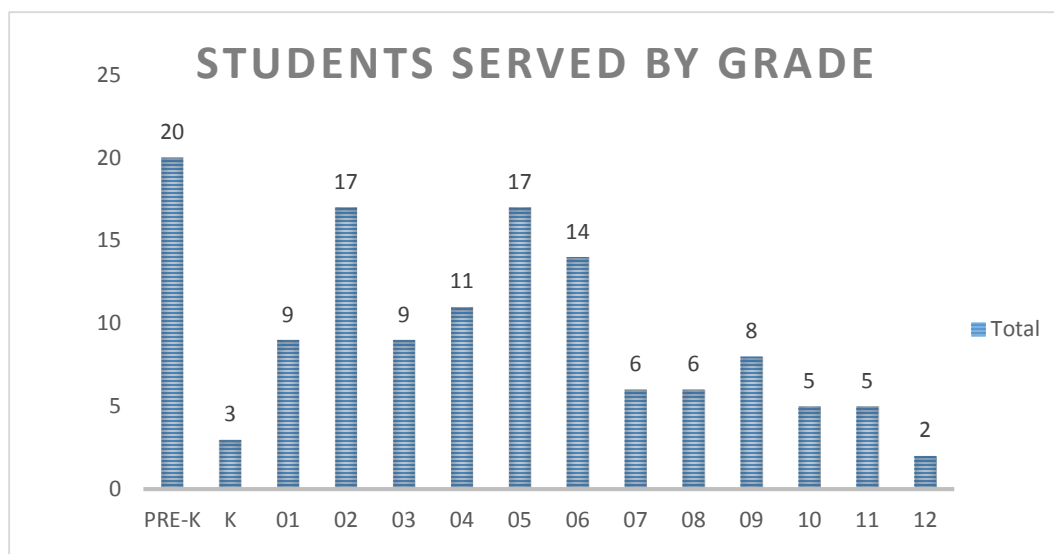
LAPWAI SCHOOL DISTRICT Special Forces Team

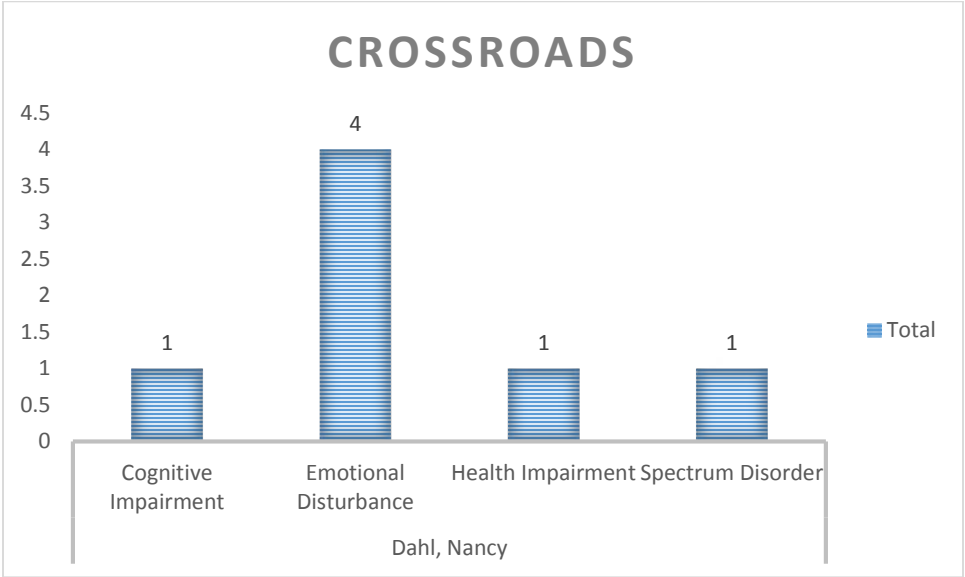
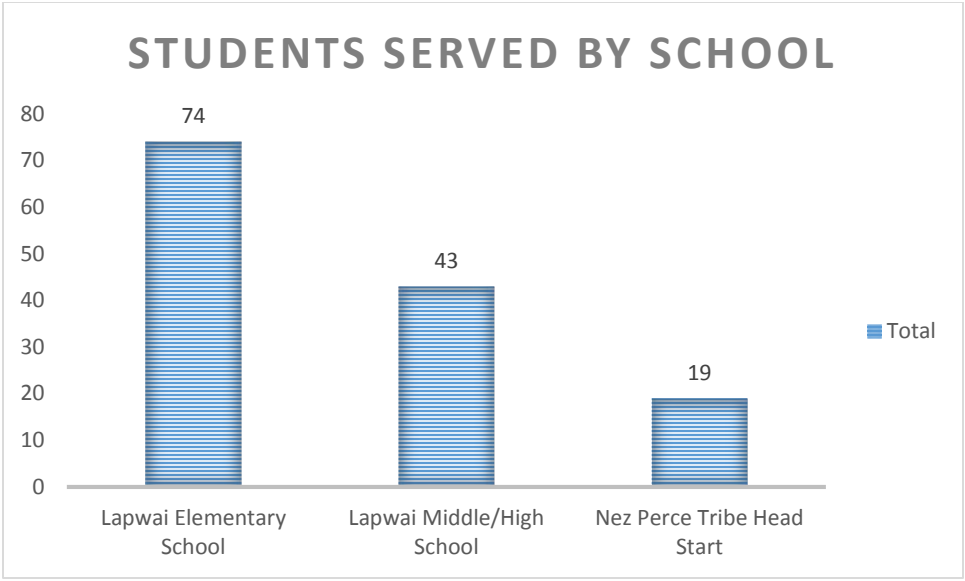
Board Back-Up
September 2015

As of September 16, 2015, the Lapwai Special Education Program serves 128 students in the following categories:



The number of students served by Special Education in each grade level is included in the following table:





Hiring Process and Criteria:

Code 401.4

The Board of Trustees has the legal responsibility of hiring all employees. The Board assigns to the Superintendent the process of recruiting staff personnel. The Superintendent, or designee, may involve various administrative and teaching staff as may be needed in recruiting potential personnel. All personnel selected for employment must be recommended by the Superintendent or designee and approved by the Board. All personnel selected for employment must also go through the applicable screening process outlined in Idaho Code 33-1210.

As required in Idaho Code 65-505, the District will observe preference for veterans and disabled veterans when considering hiring employees to fill vacancies, selecting new employees, or implementing a reduction in force.

As required in Idaho Code 33-130 and 33-512(15), the District will conduct a criminal history check for all positions.

Each newly hired employee must complete an Immigration and Naturalization Service form, as required by federal law.

Any employment is not official until approved by the Lapwai School District Board of Trustees as recommended by the superintendent. The employment of any certified staff member is not official until the contract is approved by the Board and signed by both the Board Chair and the applicant.

To assist administrators in compliance with the above policy for the hiring of professional staff, the following guidelines shall be utilized:

Prior to Advertising:

1. Approval by the district is required prior to advertising for new or replacement positions. This approval will include assigning the appropriate budget and salary schedule. All screening, reference, and interview tools should also be approved by the superintendent.

Application Materials:

1. All application materials are to be housed at the district office and must not leave the premises in interest of confidentiality. On request, materials may be scanned and emailed to the building or program administrators/supervisors.

Applicant Screening:

1. The building or program administrator/supervisor may establish a committee to assist in the final screening process.
2. All screening tools should be preapproved by the superintendent.
3. Screening tools are available at the district office and may be edited and approved by the superintendent.
4. Small candidate pools or instances where all applicants will be granted an interview do not require a screening process.

5. Except in the instance where all applicants will be granted an interview, if there is more than one applicant with a complete application package for an opening, these applications should be screened and scored by a committee, not a party of one.
6. The screening committee should be separate from those selected to interview candidates.
7. All screeners are required to sign a confidentiality statement.
8. The screening tool must include a scoring rubric indicating what score qualifies for interview consideration.
9. Confidentiality statements, screening materials, scoring, and results should be submitted to the district office to keep on file.

Reference Checks:

1. The building or program administrator/supervisor may delegate assistance in the reference check process.
2. All reference check tools should be preapproved by the superintendent.
3. Reference check tools are available at the district office and may be edited and approved by the superintendent.
4. Reference checks are only required for those candidates selected for an interview.
5. Whenever possible, reference checks are highly encouraged prior to the interview process. Reference check results may be provided to the interview committee for their review and to influence overall scoring.
6. Those conducting reference checks are required to sign a confidentiality statement.
7. The reference check tool must include a scoring rubric and all references should be asked the same questions.
8. Confidentiality statements, reference check materials, scoring, and results should be submitted to the district office to keep on file.

Interview Process:

1. The building or program administrator/supervisor may establish a committee to assist in the final interview process.
2. Whenever possible, the building or program administrator/supervisor will extend an invitation to the Lapwai School District Board of Trustees and Indian Parent Committee to participate on interview committees for certified instructional and leadership roles.
3. All interview tools should be preapproved by the superintendent.
4. Interview tools are available at the district office and may be edited and approved by the superintendent.

5. All interviews tools should include rubrics, “look-fors”, and scoring. All candidates interviewed for a position should be asked exactly the same questions with no exceptions.
6. Whenever possible, the interview committee should be separate from those selected to screen candidates.
7. Those conducting interviews are required to sign a confidentiality statement.
8. Confidentiality statements, interview materials, scoring, and results should be submitted to the district office to keep on file.
9. The highest score in an interview is offered the position unless the interview committee submits in writing to the superintendent and school board the reasons another candidate is better suited.
10. The building or program administrator/supervisor is required to determine salary placement with the business manager and superintendent prior to offering a position.
11. Any employment is not official until approved by the Lapwai School District Board of Trustees as recommended by the superintendent. The employment of any certified staff member is not official until the contract is approved by the Board and signed by both the Board Chair and the applicant.
12. New hire forms should be completed immediately and submitted to the district office *prior* to the employee beginning work.
13. Employees may not begin work without reporting to the district office for the required paper work and background check process. The superintendent will inform the building or program administrator/supervisor when the employee has met the necessary requirements to report to their duties.

STAFF PERSONNEL
Series 400

Policy Title: SCREENING OF APPLICANTS

Code: 401.5

Following the closing date of an announced vacancy, all completed applications will be screened for the position. Applications will be screened on the basis of the criteria specified in the job description prescribed in the District Affirmative Action Program and on performance.

A screening committee made up of the superintendent and appropriate supervisory personnel will do the preliminary screening of all completed applications. This committee will select the top five applications to submit with recommendations to the school board for its final selection.

Date of Adoption:
Readopted: 7/19/99, 7/19/04

Legal References:

Related References:

STAFF PERSONNEL
Series 400

Policy Title: INTERVIEWING

Code: 401.6

All applicants selected as finalists for a position shall be granted an equal opportunity for personal interviews. Interviewing of applicants shall be done by the superintendent and/or designated personnel.

Under the procedures for interviewing, a set criteria shall be established and used with all applicants.

Date of Adoption:
Readopted: 7/19/99, 7/19/04

Legal Reference:

Related References:
District Affirmative Action Program

STAFF PERSONNEL
Series 400

Policy Title: SELECTION

Code: 401.7

After all screening and interviews are completed, the superintendent will review the screening and interviews with the board and make his/her recommendations to the board.

Date of Adoption:
Readopted: 7/19/99, 7/19/04

Legal Reference:

Related References:

Superintendent

TITLE: SUPERINTENDENT

QUALIFICATIONS:

- a. Idaho administrative certificate endorsed for superintendent.
- b. Excellent public relations skills.
- c. Excellent organizational skills.
- d. Demonstrated leadership ability in working with students, staff, parents, and the public.
- e. Ability to work under pressure and deadlines.
- f. Maintains confidentiality.
- g. Strong background in curriculum, supervision, human relations skills, team building, and technology.
- h. Demonstrated ability in business practices, budgeting, school law, and research-based educational programs.
- i. Strong personality and a capacity for maintaining the respect of the community and educational leaders in Idaho.
- j. Maintain a positive attitude.

PRIMARY
RESPONSIBILITY TO: Board of Trustees

JOB SUMMARY: To provide leadership and direction to every member of the administrative, instructional, and support services staff to provide a quality education for all students.

MAJOR DUTIES AND
RESPONSIBILITIES:

- A. Serves as chief administrator of the district and chief administrative officer representing the board of trustees.
- B. Enforces all statutes pertaining to the schools.
- C. Advises the board on school law.
- D. Responsible for reports required by the federal government, state department of education, and the board of trustees.
- E. Recommends to the board the appointment, promotion, assignment, transfer, demotion, or discharge of all school employees.
- F. Acts as a liaison between the board and the school employees and transmits communications between the two.

SUPERINTENDENT
Page 2

- G. Enforces the policies, rules, regulations, and decisions of the board and is responsible for their dissemination to school employees and the general public.

- H. Advises the board on the need for new and/or revised policies and makes administrative rules and regulations deemed necessary to execute Board policies.
- I. Responsible for all federal programs.
- J. Responsible for district-wide planning for administration, curriculum, buildings, and the general program of instruction.
- K. Oversees the financial planning of the district (to include budget preparation) and implementation of the board- approved budget.
- L. Responsible for the evaluation of all certified and non-certified employees.
- M. Establishes and maintains a program of positive public relations to keep the public well informed of the activities and needs of the district.
- N. Responsible for the annual calendar for adoption by the board.
- O. Responsible for preparing and submitting to the board recommendations relative to all matters requiring board action, placing before the board such necessary facts, information, and reports, as needed, to ensure the making of the best possible decisions.
- P. Informs and advises the board about the programs, practices, and problems of the schools and keeps the board informed of the **activities operating under the board's authority.**
- Q. Secures and nominates for employment the best qualified and most competent personnel.
- R. Represents the district as an active member of the negotiating team.
- S. Responsible for recommending to the board, for its adoption, all courses of study, curriculum guides, and major changes in texts and time schedules to be used in the schools.
- T. Responsible for ensuring the maintenance of adequate records for the schools: financial records, business and property records, personnel records, and scholastic records.
- U. Makes recommendations to the board concerning the transportation of pupils in accordance with law and safety requirements.
- V. Provides recommendations for regulations to govern the use and care of school properties.

W. Responsible for buildings, grounds, inventory, food service, transportation, insurance, and driver education, and responsible for the supervision of supervisors in these areas.

X. Represents the district at local, state, and national professional meetings.

Y. Adheres to The Code of Ethics of the Idaho Teaching Profession adopted by the Professional Standards Commission and the State Board of Education.

Z. Pursues continuous professional growth, including membership in professional organizations, reading professional journals, and seeking additional education.

AA. Interprets and clarifies the purpose and needs of the school system to the board, staff, students, and the general public.

BB. Keeps immediate supervisors informed of activities and problems.

CC. Perform other duties as may be assigned.

EVALUATION: Performance of this position will be evaluated annually by the board of trustees in conformance with district policy and Idaho Code 33-513.

Adopted:

Building Principal

TITLE: BUILDING PRINCIPAL

QUALIFICATIONS:

- a. Idaho Administrative Certificate endorsed as principal.
- b. Strong background in curriculum, supervision, discipline, team building, and technology.
- c. Excellent public relations and communication skills.
- d. Excellent organizational skills.
- e. Excellent leadership skills.
- f. Able to work under pressure and deadlines.
- g. Maintains confidentiality.

PRIMARY
RESPONSIBILITY TO: Superintendent

JOB SUMMARY: To use leadership, supervisor, and administrative skills to promote the educational development of each student.

MAJOR DUTIES AND
RESPONSIBILITIES:

- A. Supervises the school's educational program.**
- B. Maintains high standards of student conduct and enforces the district's discipline policy.**
- C. Assumes responsibility for the implementation and observance of all board policies and regulations by the school's staff and students.**
- D. Assists in the development, revision, and evaluation of the curriculum. Initiates, designs, and implements programs to meet specific needs of the school.**
- E. Supervises all professional, paraprofessional, administrative, and non-professional personnel employed at the school.**
- F. Assists in the recruiting, screening, hiring, training, assigning, and evaluating of the school's personnel.**
- G. Makes recommendations concerning the school's staff and instruction.**
- H. Recommends the removal of a teacher whose work is unsatisfactory, according to established procedures.**
- I. Responsible for overseeing the scheduling of students into classes and establishing the schedule of class offerings, and maintaining a balance of student loads in each class.**
- J. Assumes responsibility for the attendance, conduct, and health of the students.**

BUILDING PRINCIPAL
Page 2

- K. Actively pursues all cases of truancy and excessive absences and tardies.
- L. Supervises the maintenance of accurate records on the progress and attendance of students.
- M. Supervises and evaluates the school's extra-curricular activities.**
- N. Assists in the professional development of staff.
- O. Acts as a liaison between the school and the community (including all ethnic groups), interpreting activities and policies of the school and encouraging community participation in school life.
- P. Supervises the preparation of all school reports for the district office.
- Q. Responsible for the management and preparation of all school funds and or budgets (including student body funds) keeping a strict account of these funds, reviewing and signing all purchase orders before submitting **them to the superintendent's office.**
- R. Makes arrangements for special conferences between parents and teachers.
- S. Conducts meetings of the staff as necessary for the proper functioning of the school.
- T. Assumes responsibility for the safety and administration of the school plant.
- U. Responsible for all keys issued to personnel in his/her building.
- V. Plans and supervises fire drills and an emergency preparedness program.
- W. Delegates responsible personnel for the supervision of the school in the absence of the principal.
- X. Pursues continuous professional growth, including membership in professional organizations, reading professional journals, and seeking additional education.
- Y. Supervises the school's teaching process,** establishing and maintaining effective learning in the school.
- Z. Evaluates and counsels all staff members regarding their individual and group performance in accordance with district policy.
- AA. Participates in administrative, negotiation, school board, and other meetings as required or appropriate. Keeps appropriate personnel

(administration, staff, and school board) informed of the school's activities and problems.

BB. Adheres to The Code of Ethics of the Idaho Teaching Profession adopted by the Professional Standards Commission and the State Board of Education.

CC. Maintains an active relationship with students and parents based on respect and understanding.

DD. Keeps immediate supervisor informed of activities and problems.

EE. Perform other duties as may be assigned.

EVALUATION:

Performance of this position will be evaluated periodically by the superintendent in conformance with district policy.

Adopted:

Director of Special Services

TITLE: DIRECTOR OF SPECIAL SERVICES

QUALIFICATIONS:

- a. Idaho administrator certificate endorsed as a special education administrator.
- b. Relates extremely well to students.
- c. Ability to work with staff members, parents, and community persons.
- d. Strong background in the use of technology.
- e. Strong background in public relations and communication skills.
- f. Maintains confidentiality.

PRIMARY
RESPONSIBILITY TO: Superintendent

JOB SUMMARY: To assist the district in providing an educational program that is sensitive to the needs of all students.

MAJOR DUTIES AND
RESPONSIBILITIES:

- A. Provide intervention and planning through direct consultation with individuals and teams concerning instruction, curriculum, and assessment.
- B. Consult with individuals and teams regarding students with special needs.
- C. Ensure compliance with applicable rules and regulations.
- D. Complete federal and state forms related to special services program.
- E. Approve district forms and procedures for special education.
- F. Attend meetings as required.
- G. Participate in budget planning including development and management.
- H. Supervision and coordination of district special education needs.
- I. Coordinate contracted services such as physical therapy and occupational therapy.

DIRECTOR OF SPECIAL SERVICES
Page 2

- J. Coordinate individual student-related activities to meet the needs of an individual student being served by more than one service agency.
- K. Interface activities such as general planning for transitioning students, cooperative funding, and service requests.

L. Provide observation, supervision, and evaluation through classroom visits, formal observation, supervision/evaluation and contact with building principals (If special education director is not certified, the director will work with the building principals who will be responsible for the evaluation and supervision of the special education staff).

M. Assist the superintendent and building administrators in the recruitment and selection of special services personnel.

N. Coordinate professional development for the special education program through such activities as needs identification, planning, development, and implementation.

O. Pursue professional growth, including membership in professional organizations, reading professional journals, and seeking additional education.

P. Keeps immediate supervisor informed of activities and problems.

Q. Adheres to The Code of Ethics of the Idaho Teaching Profession adopted by the Professional Standards Commission and the State Board of Education.

R. Perform other duties as may be assigned.

EVALUATION:

Performance of this position will be evaluated periodically by the superintendent in conformance with district policy.

Adopted:

Teacher

TITLE: TEACHER

QUALIFICATIONS:

- a. Idaho teaching certificate with appropriate endorsements.
- b. Strong background in the integration of technology with instruction.
- c. Works well with students, staff, and the public.
- d. Excellent organizational skills.
- e. Excellent public relations and communication skills.
- f. Strong background in effective classroom management.
- g. Strong background in curriculum and state standards.
- h. Able to work under deadlines.
- i. Maintains confidentiality.

PRIMARY
RESPONSIBILITY TO: Building Principal

JOB SUMMARY: To provide for students a daily and ongoing instructional program that will provide for them the best possible academic and educational knowledge and skills.

MAJOR DUTIES AND
RESPONSIBILITIES:

- A. Meets and instructs assigned classes in the location and at the times designated.
- B. Develops and maintains a classroom environment conducive to effective learning within the limits of available resources.
- C. Prepares for assigned classes.
- D. Encourages students to set and maintain standards of classroom behavior.
- E. Employs a variety of instructional techniques and media, consistent with the physical limitations of the classroom and the needs and capabilities of the individuals or student groups involved.
- F. Strives **to implement by instruction and action the district's philosophy** of education and instructional goals and objectives.
- G. Implements the Idaho State Standards in lesson plans, classroom instruction, unit planning, and assessments.

H. Prepares students academically for all district, state, and federal testing.

I. Takes all necessary and reasonable precautions to protect students, equipment, materials, and facilities.

J. Evaluates student progress on a regular basis.

K. Maintains accurate, complete, and correct records as required by laws, district policy, and administrative regulations.

L. Assists in upholding and enforcing school rules, administrative regulations, and board policy.

M. Makes provisions for being available to students and parents for education-related purposes outside the instructional day when required or requested to do so under reasonable terms.

N. Attends and participates in faculty meetings.

O. Cooperates with other members of the staff in planning instructional goals, curriculum, objectives, and methods.

P. Works to establish and maintain open lines of communication with students and their parents concerning both the academic and behavioral progress of all assigned students.

Q. Provides for his/her own professional growth through an ongoing program of reading, workshops, seminars, conferences, and/or advanced coursework through institutions of higher learning.

R. Follows modifications/accommodations as specified in Individual Education Plans. Attends IEP meetings and collaborates with special education teachers as needed.

S. Adheres to The Code of Ethics of the Idaho Teaching Profession adopted by the Professional Standards Commission and the State Board of Education.

T. Keeps immediate supervisor informed of activities and problems.

U. Maintains discipline in the classroom consistent with district policy and guidelines.

V. Perform other duties as may be assigned.

EVALUATION:

Performance of this position will be evaluated periodically by the building principal in conformance with district policy.

Adopted:



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

Date: 08/25/2015

Safety busing to be submitted to board for approval.

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

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

Trans. Supervisor, Dan Swearingen

Date Board Approved: 09/21/2015

Superintendent

Board Chair

August 21, 2015

To Whom it may concern,

I am writing this letter to inform you that I will be retiring from the Lapwai School District on December 31, 2015.

My years working here have been some of the most rewarding years of my life. I have grown along with the students that I have worked with.

My emotions are mixed ones. My heart is here with the staff and students of Lapwai. The opportunity has been given to me to take an early retirement.

Please accept my resignation as my position of Sped para pro for Lapwai Elementary effective December 31, 2015.

Thank you,
Olivia Shelden
Olivia Shelden

David Aiken

From: Lori Ravet <lravet@lapwai.org>
Sent: Monday, August 31, 2015 12:00 PM
To: jclark@lapwai.org; twagner@lapwai.org; daiken@lapwai.org; nweeks@lapwai.org
Subject: FW: Resignation

Lori E. Ravet

Lori Elliott Ravet, Ed.S., NCSP
Special Education Director & School Psychologist
Lapwai School District

We think sometimes that poverty is only being hungry, naked and homeless. The poverty of being unwanted, unloved and uncared for is the greatest poverty. [Mother Teresa](#)

From: Andi Peters [mailto:apeters@lapwai.org]
Sent: Monday, August 31, 2015 10:35 AM
To: Lori Ravet <lravet@lapwai.org>
Subject: Resignation

Dear Lapwai special forces education

I hereby give my resignation today, I agreed to stay for a month or shorter depending on getting a replacement. It has been an honor and a blessing to serve the Lapwai School District. I will be leaving to start my own business here locally. I will be forever grateful for the lessons and growth that this school district has provided me with. Thank you for your understanding.

Sincerely, Alexandria Peters