

LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
Lapwai School District Office, 404 S Main St, Lapwai, Idaho
Monday, April 18, 2016 - 5:00 pm - Agenda

- | | |
|--------------------|--|
| | 1) Call to Order |
| | A. Pledge of Allegiance |
| | B. Roll Call |
| <u>Page</u> | 2) A. Consent Agenda |
| 2 | A. Approval of Minutes – March 21, 2016 |
| 3 | B. Budget Report/Balance Sheet |
| 22 | C. Payment of Current Bills |
| 26 | D. Associated Student Body Accounts |
| | 3) Discussion Items |
| | A. Elementary Math PLC Presentation |
| 30, 39, | B. Administrator’s Report – Superintendent, Principals, SPED Director, Athletic Director |
| 52 | C. |
| | 4) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included) |
| | A. Jackie McArthur |
| | 5) Action Items |
| | A. |
| | B. |
| | C. |
| | 6) Executive Session – Idaho Code Section 74-206(1) (a) & (b) (Personnel) (Student Issue) |
| | (If 4 of 5 Board Members are present as per Idaho Code Section 74-206(1)) |
| | A. |
| | 7) Adjourn |

LAPWAI SCHOOL DISTRICT #341
School Board Minutes
Regular Meeting
March 21, 2016

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 5:01 p.m. The board led those in attendance in the Pledge of Allegiance. Roll Call was made, present were Trustees Samuels-Allen, Garcia, and Bell. Trustees Johnson and Meisner were absent. Board Chair Samuels-Allen presided at the meeting. Also attending was Superintendent Aiken and Clerk Weeks. David Kronemann, D'Lisa Penney-Pinkham, Bahiyyih Hansen, and Teri Wagner were in the audience.

After some discussion about steady trends in revenue and spending on T-LED bulbs, Trustee Garcia moved and Trustee Bell seconded that the consent agenda be approved as presented. The consent agenda included meeting minutes, payment of bills as presented, budget report, balance sheet, and ASB accounts. A vote was taken and the motion passed.

Bahiyyih Hansen gave a presentation for the Middle/High School PBIS PLC and highlighted the improvements.

Principal Pinkham went over the Accreditation Report that was recently completed with positive results.

Superintendent Aiken, Principal Wagner, Principal Pinkham, and Athletic Director Kronemann touched on their reports and activities.

The Second Reading of Policy 502.11 – Academic Intervention was held. Trustee Bell moved and Trustee Garcia seconded to approve the policy as presented. A vote was taken and the motion passed.

The calendar for the 2016-2017 school year was presented to the board. Calendar A with the first day of school on August 29, 2016 and ending on June 8, 2017. Spring Break was moved to the first full week of April. Lengthy discussion was held about parent teacher conference days. Trustee Garcia moved and Trustee Bell seconded to approve Calendar A. A vote was taken and the motion passed.

Since there were only three board members in attendance, no executive session was held.

Given that it has not been possible to have an executive session for a few months, the Superintendent Evaluation was given to the board members present and Superintendent Aiken. It is possible that a future executive session could be held to discuss the evaluation further with other board members not present.

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

Board Chair Samuels-Allen declared the meeting adjourned at 7:34 p.m.

Clerk

Board Chair

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411400-000	DISTRICT TORT REVENUE	33,798.00CR	0.00	22,241.03CR	11,556.97CR	0%	66%
100-411900-000	OTHER TAXES	0.00	0.00	548.24CR	548.24	0%	0%
100-413000-000	PENALTY & INT--DELINQUENT TAXES	3,000.00CR	0.00	1,975.84CR	1,024.16CR	0%	66%
100-415000-000	EARNINGS ON INVESTMENTS	1,700.00CR	0.00	2,718.57CR	1,018.57	0%	160%
100-419900-000	OTHER LOCAL REVENUE	40,000.00CR	0.00	54,113.38CR	14,113.38	0%	135%
100-419901-000	DRIVERS ED.--STUDENT FEES	2,500.00CR	0.00	2,500.00CR	0.00	0%	100%
100-419903-000	GRANTS	0.00	0.00	11,977.16CR	11,977.16	0%	0%
**TOTAL LOCAL REVENUE		80,998.00CR	0.00	96,074.22CR	15,076.22	0%	119%
100-431100-000	STATE APPORTIONMENT	2,336,882.00CR	0.00	2,077,949.70CR	258,932.30CR	0%	89%
100-431200-000	TRANSPORTATION SUPPORT REVENUE	133,163.00CR	0.00	118,133.75CR	15,029.25CR	0%	89%
100-431401-000	SED SUPPORT	20,000.00CR	0.00	36,200.17CR	16,200.17	0%	181%
100-431800-000	BENEFIT APPORTIONMENT	314,492.00CR	0.00	287,960.33CR	26,531.67CR	0%	92%
100-431900-000	OTHER STATE SUPPORT	100,864.00CR	0.00	6,554.25CR	94,309.75CR	0%	6%
100-431901-000	EARLY COMPLETERS-DUAL CREDIT	2,500.00CR	0.00	0.00 (	2,500.00)	0%	0%
100-431902-000	STATE MATH/SCI REQUIREMENT	2,500.00CR	0.00	0.00 (	2,500.00)	0%	0%
100-431904-000	REMEDATION	13,000.00CR	0.00	0.00 (	13,000.00)	0%	0%
100-431930-000	STATE TECHNOLOGY SUPPORT	31,160.00CR	0.00	17,421.00CR	13,739.00CR	0%	56%
100-432100-000	DRIVER EDUCATION REVENUE	3,125.00CR	0.00	0.00	3,125.00CR	0%	0%
100-437000-000	LOTTERY/ADD'L STATE MAINTENANCE	99,520.00CR	0.00	71,916.00CR	27,604.00CR	0%	72%
100-438000-000	REVENUE IN LIEU OF TAXES	2,606.00CR	0.00	1,302.80CR	1,303.20CR	0%	50%
100-438001-000	REV. IN LIEU-AG. EQUIP.	2,160.00CR	0.00	1,620.00CR	540.00CR	0%	75%
**TOTAL STATE REVENUE		3,061,972.00CR	0.00	2,619,058.00CR	442,914.00CR	0%	86%
100-442000-000	UNRESTRICTED FED REVENUE (FOREST	200.00CR	0.00	0.00	200.00CR	0%	0%
100-445900-000	OTHER FEDERAL INCOME	0.00	0.00	0.00	0.00	0%	0%
100-445901-000	MEDICAID PAYMENTS	246,000.00CR	0.00	219,857.62CR (	26,142.38)	0%	89%
100-448200-000	IMPACT AID P.L. 81-874	2,100,000.00CR	0.00	2,351,541.56CR	251,541.56	0%	112%
**TOTAL FEDERAL REVENUE		2,346,200.00CR	0.00	2,571,399.18CR	225,199.18	0%	110%
100-320000-000	BEGINNING BALANCE - BUDGET	450,000.00CR	0.00	0.00	450,000.00CR	0%	0%
100-453000-000	SALE OF PROPERTY	500.00CR	0.00	0.00	500.00CR	0%	0%
100-460000-000	TRANSFERS FROM OTHER FUNDS	0.00	0.00	1,224.42CR	1,224.42	0%	0%
TOTAL OTHER REVENUE		450,500.00CR	0.00	1,224.42CR	449,275.58CR	0%	0%
***TOTAL REVENUE		5,939,670.00CR	0.00	5,287,755.82CR	651,914.18CR	0%	89%

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	759,365.00	0.00	432,353.83	327,011.17	0%	57%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	53,500.00	0.00	33,527.27	19,972.73	0%	63%
100-512116-000	DETENTION SALARIES	500.00	0.00	0.00	500.00	0%	0%
100-512160-000	ELEMENTARY TEACHER SUBSTITUTES	20,000.00	0.00	7,780.45	12,219.55	0%	39%
100-512200-000	ELEMENTARY FRINGE BENEFITS	143,250.00	0.00	81,354.77	61,895.23	0%	57%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	1,920.00	0.00	1,360.64	559.36	0%	71%
100-512220-000	EMPLOYER FICA	74,711.00	0.00	34,765.58	39,945.42	0%	47%
100-512270-000	WORKER'S COMPENSATION	5,274.00	0.00	3,917.00	1,357.00	0%	74%
100-512280-000	SICK LEAVE RETIRE.	12,047.00	0.00	6,500.68	5,546.32	0%	54%
100-512290-000	RETIREMENT BENEFIT	108,232.00	0.00	56,619.38	51,612.62	0%	52%
100-512320-000	MUSIC EQUIPMENT REPAIR	610.00	0.00	0.00	610.00	0%	0%
100-512321-000	ELEMENTARY PURCHASED SERVICES	8,000.00	136.00	2,149.80	5,850.20	2%	27%
100-512322-000	COPIER RENTAL	7,500.00	912.02	6,530.26	969.74	12%	87%
100-512380-000	ELEMENTARY TRAVEL	1,200.00	0.00	0.00	1,200.00	0%	0%
100-512410-000	ELEMENT. FIXED MATERIALS	14,000.00	650.08	11,326.41	2,673.59	5%	81%
100-512410-100	TEACHER SUPPLIES	3,800.00	0.00	1,144.54	2,655.46	0%	30%
100-512412-000	MUSIC SUPPLIES	1,000.00	0.00	203.55	796.45	0%	20%
100-512415-000	MATERIALS --ART	1,000.00	0.00	1,340.99	(340.99)	0%	134%
100-512440-000	ELEMENTARY TEXTBOOKS	20,000.00	0.00	24,211.87	(4,211.87)	0%	121%
**TOTAL ELEMENTARY PROGRAM		1,235,909.00	1,698.10	705,087.02	530,821.98	0%	57%
S E C O N D A R Y P R O G R A M							
100-515110-000	HS CERTIFIED SALARIES	678,816.00	0.00	398,225.74	280,590.26	0%	59%
100-515113-000	DRIVER EDUCATION SALARIES	5,000.00	0.00	75.00	4,925.00	0%	2%
100-515115-000	HS CLASSIFIED SALARIES	23,306.00	0.00	20,938.18	2,367.82	0%	90%
100-515160-000	HS SUBSTITUTE SALARIES	20,000.00	0.00	18,461.50	1,538.50	0%	92%
100-515162-000	HS IN-SCHOOL SUSPENSION	500.00	0.00	0.00	500.00	0%	0%
100-515200-000	HS FRINGE BENEFITS	109,643.00	0.00	66,829.07	42,813.93	0%	61%
100-515210-000	HS LIFE INSURANCE BENEFIT	2,208.00	0.00	1,114.79	1,093.21	0%	50%
100-515220-000	HS EMPLOYER FICA	64,051.00	0.00	35,830.84	28,220.16	0%	56%
100-515270-000	HS WORKER'S COMPENSATION	4,521.00	0.00	3,506.00	1,015.00	0%	78%
100-515280-000	HS SICK LEAVE BENEFIT	10,291.00	0.00	5,675.73	4,615.27	0%	55%
100-515290-000	HS PERSI BENEFIT	92,458.00	0.00	55,025.17	37,432.83	0%	60%
100-515321-000	COPIER RENTAL	7,000.00	389.57	6,146.37	853.63	6%	88%
100-515322-000	HS PURCHASE SERVICES	8,000.00	35.00CR	4,440.90	3,559.10	0%	56%
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	603.98	896.02	0%	40%
100-515410-000	H.S. FIXED MATERIALS	10,000.00	348.34	9,807.45	192.55	3%	98%
100-515410-100	TEACHER SUPPLIES	2,800.00	35.99	834.74	1,965.26	1%	30%
100-515411-000	DRIVERS ED. MATERIALS	250.00	0.00	0.00	250.00	0%	0%
100-515417-000	MATERIALS -- ART	1,000.00	0.00	0.00	1,000.00	0%	0%
100-515421-000	MATERIALS -- MUSIC	500.00	856.50	12,521.93	(12,021.93)	171%	999%
100-515441-000	H.S. TEXTBOOKS	20,000.00	0.00	1,683.13	18,316.87	0%	8%
**TOTAL SECONDARY PROGRAM		1,066,844.00	1,595.40	641,720.52	425,123.48	0%	60%
E X C E P T C H I L D P R O G							
100-521110-000	RESOURCE ROOM TEACHER SALARIES	207,835.00	0.00	160,447.95	47,387.05	0%	77%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	120,407.00	0.00	19,517.12	100,889.88	0%	16%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	10,000.00	0.00	6,762.57	3,237.43	0%	68%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	72,812.00	0.00	33,717.74	39,094.26	0%	46%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	1,136.00	0.00	535.25	600.75	0%	47%
100-521220-000	EMPLOYER FICA	31,446.00	0.00	19,812.77	11,633.23	0%	63%
100-521270-000	WORKER'S COMPENSATION	2,220.00	0.00	1,777.00	443.00	0%	80%
100-521280-000	SICK LEAVE RETIRE.	5,053.00	0.00	3,285.60	1,767.40	0%	65%
100-521290-000	RETIREMENT BENEFIT	45,399.00	0.00	29,517.83	15,881.17	0%	65%
100-521300-000	TUITION TO N.I.C.H.	33,525.00	0.00	1,568.00	31,957.00	0%	5%
100-521310-000	MEDICAID BILLING SVCS	24,000.00	5,215.74	16,949.26	7,050.74	22%	71%
100-521311-000	MEDICAID MATCH	70,000.00	0.00	87,500.00	(17,500.00)	0%	125%
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	11,708.97	(1,708.97)	0%	117%
100-521410-100	TEACHER SUPPLIES	1,000.00	0.00	0.00	1,000.00	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		637,333.00	5,215.74	393,100.06	244,232.94	1%	62%

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	69,788.00	0.00	37,802.15	31,985.85	0%	54%
100-522160-000	EXCEPTIONAL PRESCHOOL SUBSTITUTES	2,000.00	0.00	0.00	2,000.00	0%	0%
100-522200-000	PRESCHOOL FRINGE BENEFITS	13,140.00	0.00	6,493.65	6,646.35	0%	49%
100-522210-000	PRESCHOOL LIFE/EMP. ASSIST.	192.00	0.00	117.10	74.90	0%	61%
100-522220-000	EMPLOYER FICA	6,497.00	0.00	2,473.13	4,023.87	0%	38%
100-522270-000	WORKER'S COMPENSATION	459.00	0.00	294.00	165.00	0%	64%
100-522280-000	SICK LEAVE RETIRE.	1,045.00	0.00	572.01	472.99	0%	55%
100-522290-000	RETIREMENT BENEFIT	9,387.00	0.00	5,014.26	4,372.74	0%	53%
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%
**TOTAL PRESCHOOL PROGRAM		103,058.00	0.00	52,766.30	50,291.70	0%	51%
S C H O O L A C T I V I T I E S							
100-532100-000	SCHOOL ACTIVITY SALARIES	65,000.00	0.00	50,838.95	14,161.05	0%	78%
100-532200-000	SCHOOL ACTIVITIES FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-532210-000	EMPLOYEE LIFE INS	0.00	0.00	37.77	(37.77)	0%	0%
100-532220-000	EMPLOYER FICA	4,973.00	0.00	3,843.86	1,129.14	0%	77%
100-532270-000	WORKER'S COMPENSATION	351.00	0.00	266.00	85.00	0%	76%
100-532280-000	SICK LEAVE RETIRE.	410.00	0.00	197.30	212.70	0%	48%
100-532290-000	RETIREMENT BENEFIT	3,679.00	0.00	1,765.12	1,913.88	0%	48%
100-532310-000	SCHOOL ACT. DUES/SERVICES	1,000.00	0.00	2,706.46	(1,706.46)	0%	271%
100-532380-000	SCHOOL ACT. TEACHER TRAVEL	7,000.00	0.00	7,414.20	(414.20)	0%	106%
100-532410-000	ACTIVITY SUPPLIES	600.00	0.00	0.00	600.00	0%	0%
100-532550-000	ATHLETIC EQUIPMENT	0.00	0.00	2,233.71	(2,233.71)	0%	0%
**TOTAL SCHOOL ACTIVITY PROGRAM		83,013.00	0.00	69,303.37	13,709.63	0%	83%
G U I D A N C E P R O G.							
100-611110-000	GUIDANCE SALARIES - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
100-611111-000	GUIDANCE SALARIES - SECONDARY	26,130.00	0.00	18,152.75	7,977.25	0%	69%
100-611200-000	GUIDANCE FRINGE BENEFITS	3,770.00	0.00	2,199.12	1,570.88	0%	58%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	96.00	0.00	55.30	40.70	0%	58%
100-611220-000	EMPLOYER FICA	2,287.00	0.00	1,546.89	740.11	0%	68%
100-611270-000	WORKER'S COMPENSATION	161.00	0.00	143.00	18.00	0%	89%
100-611280-000	SICK LEAVE RETIRE.	377.00	0.00	258.38	118.62	0%	69%
100-611290-000	RETIREMENT BENEFIT	3,385.00	0.00	5,944.30	(2,559.30)	0%	176%
100-611310-000	HEALTH/GUIDANCE PURCHASE SERVICES	4,500.00	0.00	3,521.00	979.00	0%	78%
100-611380-000	GUIDANCE TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-611410-000	ATTEND./GUIDANCE/HEALTH-ELEMENT.	500.00	0.00	0.00	500.00	0%	0%
100-611410-102	TEACHER SUPPLY - D PENNEY	200.00	0.00	0.00	200.00	0%	0%
**TOTAL GUIDANCE PROGRAM		41,406.00	0.00	31,820.74	9,585.26	0%	77%
A N C I L L A R Y P R O G.							
100-616110-000	ANCILLARY SALARIES - CDS & PSYCOL.	36,128.00	0.00	51,496.62	(15,368.62)	0%	143%
100-616115-000	NON CERT ANCILLARY SALARY	0.00	0.00	71,812.22	(71,812.22)	0%	0%
100-616200-000	ANCILLARY FRINGE BENEFITS	6,599.00	0.00	31,356.99	(24,757.99)	0%	475%
100-616210-000	EMPLOYEE LIFE INSUR	240.00	0.00	479.57	(239.57)	0%	200%
100-616220-000	EMPLOYER FICA	3,269.00	0.00	11,321.59	(8,052.59)	0%	346%
100-616270-000	WORKER'S COMPENSATION	231.00	0.00	1,075.00	(844.00)	0%	465%
100-616280-000	SICK LEAVE RETIRE.	538.00	0.00	1,956.57	(1,418.57)	0%	364%
100-616290-000	RETIREMENT BENEFIT	4,837.00	0.00	13,867.76	(9,030.76)	0%	287%
100-616300-000	CDS CONTRACT	325,000.00	17,992.50	207,346.75	117,653.25	6%	64%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
**TOTAL SPECIAL SERVICES PROGRAM		377,642.00	17,992.50	390,713.07	13,071.07CR	5%	103%
I N S T R U C T I O N A L I M P							
100-621110-000	SALARIES - INSTRUCTIONAL IMPROVEME	30,279.00	0.00	130.00	30,149.00	0%	0%
100-621115-000	SALARIES - N/C INSTR IMPROVE	0.00	0.00	0.00	0.00	0%	0%
100-621200-000	FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-621210-000	LIFE	0.00	0.00	0.00	0.00	0%	0%
100-621220-000	FICA	2,316.00	0.00	0.00	2,316.00	0%	0%
100-621280-000	UUSL	382.00	0.00	0.00	382.00	0%	0%
100-621290-000	PERSI	3,428.00	0.00	0.00	3,428.00	0%	0%
100-621310-000	INSTRUCT. IMPROVE. - CREDIT REIMB	8,000.00	0.00	1,496.00	6,504.00	0%	19%
100-621311-000	MENTORING PURCHASED SERVICES	32,280.00	0.00	5,322.67	26,957.33	0%	16%
100-621380-000	TRAVEL/TRNG.	100.00	0.00	4,394.87	(4,294.87)	0%	999%
100-621410-000	MENTORING SUPPLIES	100.00	0.00	138.24	(38.24)	0%	138%
**TOTAL INSTRUCTION IMPROVEMENT		76,885.00	0.00	11,481.78	65,403.22	0%	15%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
E D U C . M E D I A							
100-622110-000	LIBRARY SALARIES - ELEMEN & SECOND	0.00	0.00	0.00	0.00	0%	0%
100-622111-000	AUDIOVISUAL SALARIES - ELEM & SEC	0.00	0.00	0.00	0.00	0%	0%
100-622115-000	LIBRARY CLASSIFIED SALIES	19,660.00	0.00	11,468.31	8,191.69	0%	58%
100-622160-000	LIBRARY SUBSTITUTES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-622200-000	LIBRARY FRINGE BENEFITS	6,354.00	0.00	3,706.50	2,647.50	0%	58%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	96.00	0.00	70.51	25.49	0%	73%
100-622220-000	EMPLOYER FICA	2,067.00	0.00	1,157.57	909.43	0%	56%
100-622270-000	WORKER'S COMPENSATION	146.00	0.00	110.00	36.00	0%	75%
100-622280-000	SICK LEAVE RETIRE.	328.00	0.00	194.89	133.11	0%	59%
100-622290-000	RETIREMENT BENEFIT	2,945.00	0.00	1,717.79	1,227.21	0%	58%
100-622323-000	VALNET COMMUNICATIONS	4,610.00	0.00	3,660.00	950.00	0%	79%
100-622410-000	LIBRARY MATERIALS--ELEMENTARY	5,000.00	0.00	1,583.68	3,416.32	0%	32%
100-622410-100	SCHOOL LIBRARY ACCESS GRANT \$5000	0.00	0.00	0.00	0.00	0%	0%
100-622412-000	LIBRARY MATERIALS--SECONDARY	5,000.00	0.00	1,260.18	3,739.82	0%	25%
**TOTAL EDUCATIONAL MEDIA PROGRAM		47,206.00	0.00	24,929.43	22,276.57	0%	53%
T E C H N O L O G Y							
100-623110-000	TECHNOLOGY CERTIFIED SALARY	70,877.00	0.00	42,585.06	28,291.94	0%	60%
100-623115-000	TECHNOLOGY SALARY	11,239.00	0.00	5,464.82	5,774.18	0%	49%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	7,539.00	0.00	4,397.75	3,141.25	0%	58%
100-623210-000	TECHNOLOGY LIFE BENEFIT	96.00	0.00	72.00	24.00	0%	75%
100-623220-000	TECHNOLOGY FICA BENEFIT	6,859.00	0.00	3,503.19	3,355.81	0%	51%
100-623270-000	TECHNOLOGY WORKERS COMP.	484.00	0.00	376.00	108.00	0%	78%
100-623280-000	TECHNOLOGY SICK LEAVE BENEFIT	1,130.00	0.00	605.07	524.93	0%	54%
100-623290-000	TECHNOLOGY PERSI BENEFIT	10,149.00	0.00	5,318.46	4,830.54	0%	52%
100-623310-000	TECHNOLOGY PURCHASE SERVICES	5,000.00	0.00	4,653.52	346.48	0%	93%
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	2,000.00	422.00	2,110.00	(110.00)	21%	105%
100-623410-000	TECHNOLOGY SUPPLIES/MATERIALS	2,500.00	0.00	190.50	2,309.50	0%	8%
100-623411-000	TECHNOLOGY--ELEMENTARY	40,000.00	10,179.92	12,983.08	27,016.92	25%	32%
100-623412-000	TECHNOLOGY SECONDARY	40,000.00	2,958.00	14,021.58	25,978.42	7%	35%
**TOTAL INSTRUCT. TECHNOLOGY		197,873.00	13,559.92	96,281.03	101,591.97	7%	49%
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	39,000.00	0.00	20,344.30	18,655.70	0%	52%
100-631410-000	SUPPLIES - SCHOOL BOARD	650.00	22.44	557.76	92.24	3%	86%
**TOTAL BOARD OF EDUCATION PROGRAM		39,650.00	22.44	20,902.06	18,747.94	0%	53%
D I S T R I C T A D M I N .							
100-632110-000	DISTRICT ADMINISTRATION SALARIES	104,709.00	0.00	78,531.75	26,177.25	0%	75%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	45,280.00	0.00	33,959.97	11,320.03	0%	75%
100-632200-000	DISTRICT FRINGE BENEFITS	20,634.00	0.00	15,475.50	5,158.50	0%	75%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	336.00	0.00	240.30	95.70	0%	72%
100-632220-000	EMPLOYER FICA	13,053.00	0.00	9,097.30	3,955.70	0%	70%
100-632270-000	WORKER'S COMPENSATION	921.00	0.00	697.00	224.00	0%	76%
100-632280-000	SICK LEAVE RETIRE.	2,150.00	0.00	1,612.44	537.56	0%	75%
100-632290-000	RETIREMENT BENEFIT	19,314.00	0.00	14,485.77	4,828.23	0%	75%
100-632310-000	BANK FEES / GRANT SVCS	40,000.00	2,585.60	31,714.10	8,285.90	6%	79%
100-632322-000	COPIER RENTAL	4,000.00	509.17	3,525.54	474.46	13%	88%
100-632333-000	DISTRICT COMMUNICATIONS	4,000.00	0.00	7,819.54	(3,819.54)	0%	195%
100-632380-000	DISTRICT TRAVEL--GENERAL	7,500.00	0.00	7,135.23	364.77	0%	95%
100-632390-000	DISTRICT PURCHASED SERVICES	50,000.00	0.00	42,458.24	7,541.76	0%	85%
100-632410-000	DISTRICT SUPPLIES	4,000.00	110.11	2,141.75	1,858.25	3%	54%
100-632412-000	DISTRICT SUBSCRIPTIONS	400.00	0.00	293.99	106.01	0%	73%
**TOTAL DISTRICT ADMINISTRATION		316,297.00	3,204.88	249,188.42	67,108.58	1%	79%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
S C H O O L A D M I N .							
100-641110-000	SCHOOL ADMIN SALARIES	220,796.00	0.00	117,226.62	103,569.38	0%	53%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	69,910.00	0.00	39,610.11	30,299.89	0%	57%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	45,384.00	0.00	26,169.99	19,214.01	0%	58%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	768.00	0.00	645.10	122.90	0%	84%
100-641220-000	EMPLOYER FICA	25,711.00	0.00	13,420.31	12,290.69	0%	52%
100-641270-000	WORKER'S COMPENSATION	1,815.00	0.00	1,284.00	531.00	0%	71%
100-641280-000	SICK LEAVE RETIRE.	4,235.00	0.00	2,305.18	1,929.82	0%	54%
100-641290-000	RETIREMENT BENEFIT	38,045.00	0.00	20,353.09	17,691.91	0%	53%
100-641323-000	SCHOOL COMMUNICATIONS	16,500.00	0.00	24,993.21	(8,493.21)	0%	151%
100-641380-000	SCHOOL ADMIN. TRAVEL	2,000.00	0.00	487.80	1,512.20	0%	24%
100-641410-000	ELEMENT. ADMIN. MATERIALS	2,000.00	0.00	260.15	1,739.85	0%	13%
100-641411-000	SECOND. ADMIN. MATERIALS	2,000.00	177.98	1,768.65	231.35	9%	88%
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,500.00	0.00	1,550.00	(50.00)	0%	103%
**TOTAL SCHOOL ADMINISTRATION		430,664.00	177.98	250,074.21	180,589.79	0%	58%
C U S T O D I A L							
100-661115-000	CUSTODIAL SALARIES	115,374.00	0.00	80,379.20	34,994.80	0%	70%
100-661165-000	CUSTODIAL SUBSTITUTES	10,000.00	0.00	12,721.62	(2,721.62)	0%	127%
100-661200-000	CUSTODIAL FRINGE BENEFITS	42,459.00	0.00	30,892.35	11,566.65	0%	73%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	384.00	0.00	294.86	89.14	0%	77%
100-661220-000	EMPLOYER FICA	12,839.00	0.00	8,828.51	4,010.49	0%	69%
100-661270-000	WORKER'S COMPENSATION	7,938.00	0.00	5,829.00	2,109.00	0%	73%
100-661280-000	SICK LEAVE RETIRE.	1,989.00	0.00	1,406.52	582.48	0%	71%
100-661290-000	RETIREMENT BENEFIT	17,867.00	0.00	12,630.47	5,236.53	0%	71%
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	103.00	(103.00)	0%	0%
100-661330-000	UTILITIES	190,000.00	16,083.13	146,247.38	43,752.62	8%	77%
100-661410-000	CUSTODIAL SUPPLIES	24,000.00	250.37	25,044.45	(1,044.45)	1%	104%
100-661710-000	PROPERTY/LIABILITY INSURANCE	38,915.00	0.00	0.00	38,915.00	0%	0%
100-661711-000	LIABILITY INSURANCE	0.00	0.00	38,915.00	(38,915.00)	0%	0%
**TOTAL BUILDINGS-CARE PROGRAM		461,765.00	16,333.50	363,292.36	98,472.64	4%	79%
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	350.00	1,772.16	3,227.84	7%	35%
100-663311-000	PURCHASE SERV.--ELEM. NON-OCCUP.	0.00	0.00	600.00	(600.00)	0%	0%
100-663312-000	PURCHASE SERV.--SECOND. -NON-OCCUP.	2,000.00	1,208.00	2,221.95	(221.95)	60%	111%
100-663315-000	PURCHASE SERV.--DIST. -NON-OCCUP.	500.00	0.00	0.00	500.00	0%	0%
100-663330-000	MAINT. BLDG. UTILITIES	500.00	0.00	431.96	68.04	0%	86%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	142.64	2,625.70	374.30	5%	88%
100-663415-000	MATERIALS--DIST. -NON-OCCUP.	2,000.00	0.00	0.00	2,000.00	0%	0%
**TOTAL GEN. MAINT. --NON-OCCUPIED		13,000.00	1,700.64	7,651.77	5,348.23	13%	59%
M A I N T E N A N C E							
100-664115-000	GENERAL MAINTENANCE SALARIES	41,620.00	0.00	31,072.17	10,547.83	0%	75%
100-664200-000	MAINTENANCE FRINGE BENEFITS	10,317.00	0.00	6,692.65	3,624.35	0%	65%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	96.00	0.00	61.74	34.26	0%	64%
100-664220-000	EMPLOYER FICA	3,973.00	0.00	2,889.02	1,083.98	0%	73%
100-664270-000	WORKER'S COMPENSATION	2,457.00	0.00	1,804.00	653.00	0%	73%
100-664280-000	SICK LEAVE RETIRE.	654.00	0.00	475.88	178.12	0%	73%
100-664290-000	RETIREMENT BENEFIT	5,879.00	0.00	4,274.92	1,604.08	0%	73%
100-664310-000	PURCHASE SERVICE--MAINT/BUS BARN	500.00	0.00	0.00	500.00	0%	0%
100-664311-000	PURCHASE SERVICE--ELEMENTARY	20,000.00	307.50	41,592.61	(21,592.61)	2%	208%
100-664312-000	PURCHASE SERVICE--SECONDARY	20,000.00	2,515.00	43,561.46	(23,561.46)	13%	218%
100-664312-101	PURCH SVCS - STAGE REFURB GRANT	0.00	0.00	0.00	0.00	0%	0%
100-664410-000	MATERIALS--MAINT./BUS BARN	500.00	0.00	53.05	446.95	0%	11%
100-664411-000	MATERIALS--ELEMENTARY	10,000.00	5,046.54	10,155.26	(155.26)	50%	102%
100-664412-000	MATERIALS--SECONDARY	10,000.00	9,957.33	25,070.84	(15,070.84)	100%	251%
100-664415-000	MATERIALS--PRESCHOOL/KIND.	500.00	0.00	0.00	500.00	0%	0%
100-664550-000	MAINTENANCE CAPITAL OUTLAY	60,000.00	2,366.00	22,046.00	37,954.00	4%	37%
**TOTAL MAINTENANCE-BLDGS & EQUIP		186,496.00	20,192.37	189,749.60	3,253.60CR	11%	102%
G R O U N D S C A R E							
100-665310-000	PURCHASE SERVICE--GROUNDS	27,000.00	3,217.50	24,908.71	2,091.29	12%	92%
100-665410-000	MATERIALS--GROUNDS	23,000.00	311.66	7,778.07	15,221.93	1%	34%
**TOTAL GROUNDS MAINTENANCE		50,000.00	3,529.16	32,686.78	17,313.22	7%	65%
100-667310-000	SCHOOL SAFETY PURCH SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-667410-000	SECURITY SUPPLIES	10,000.00	5,632.50	9,083.17	916.83	56%	91%
** TOTAL SCHOOL SAFETY		10,000.00	5,632.50	9,083.17	916.83	56%	91%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
TRANSPORTATION							
100-681115-000	TRANSP. SALARIES--TO SCHOOL @ 50%	52,339.00	0.00	37,674.10	14,664.90	0%	72%
100-681120-000	TRANSP. SALARIES--MECHANIC @ 85%	31,475.00	0.00	23,606.19	7,868.81	0%	75%
100-681125-000	TRANSP. SALARIES--SUPV. @ 50%	16,948.00	0.00	12,710.97	4,237.03	0%	75%
100-681165-000	TRANSP. SALARIES--SUBS @ 50%	2,000.00	0.00	959.45	1,040.55	0%	48%
100-681200-000	TRANSP. FRINGE BENEFITS @ 50%	10,145.00	0.00	10,772.86 (	627.86)	0%	106%
100-681201-000	TRANSP. FRINGE BENEFITS @ 85%	6,706.00	0.00	2,708.19	3,997.81	0%	40%
100-681210-000	TRANSP. LIFE INSURANCE @ 50%	192.00	0.00	187.53	4.47	0%	98%
100-681211-000	TRANSP. LIFE INSURANCE @ 85%	96.00	0.00	43.02	52.98	0%	45%
100-681220-000	TRANSP. EMPLOYER FICA/MDC @ 50%	6,994.00	0.00	6,200.30	793.70	0%	89%
100-681221-000	TRANSP. EMPLOYER FICA/MDC @ 85%	2,921.00	0.00	0.00	2,921.00	0%	0%
100-681270-000	TRANSP. WORKERS COMP @ 50%	3,478.00	0.00	4,511.00 (	1,033.00)	0%	130%
100-681271-000	TRANSP. WORKERS COMP @ 85%	1,630.00	0.00	0.00	1,630.00	0%	0%
100-681280-000	TRANSP. SICK LEAVE @ 50%	481.00	0.00	721.37 (	240.37)	0%	150%
100-681281-000	TRANSP. SICK LEAVE @ 85%	1,000.00	0.00	331.56	668.44	0%	33%
100-681290-000	TRANSP. PERSI BENEFIT @ 50%	8,992.00	0.00	6,427.62	2,564.38	0%	71%
100-681291-000	TRANSP. PERSI BENEFIT @ 85%	4,322.00	0.00	2,978.73	1,343.27	0%	69%
100-681310-000	BUS CONTRACT REPAIRS @ 85%	15,000.00	138.00	7,330.87	7,669.13	1%	49%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	1,300.00	0.00	847.85	452.15	0%	65%
100-681312-000	PHYSICALS/DRUG TESTING @ 85%	0.00	0.00	103.00 (	103.00)	0%	0%
100-681317-000	TRAINING-DIST./IAPT/STN/NAPT @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681318-000	TRAINING SDE DRIVER/TECH. @ 85%	400.00	0.00	3.24CR	403.24	0%	0%
100-681319-000	BUS BARN UTILITIES @ 50%	14,000.00	493.74	9,304.24	4,695.76	4%	66%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	0.00	270.00	90.00	0%	75%
100-681345-000	TRANSP. IN-LIEU-OF @ 50%	1,500.00	62.64	473.94	1,026.06	4%	32%
100-681380-000	TRAVEL-SDE DRIVER/TECH TRGN @ 85%	700.00	0.00	100.00	600.00	0%	14%
100-681381-000	TRAVEL-DIST/IAPT/STN/NAPT @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681410-000	TECHN. COVERALLS/RAGS @ 50%	1,000.00	0.00	0.00	1,000.00	0%	0%
100-681420-000	TRANSP. BUS FUEL/FLUIDS @ 50%	25,000.00	1,071.92	10,086.37	14,913.63	4%	40%
100-681424-000	TRANSP. BUS OILS/LUBRICANTS @ 85%	2,000.00	0.00	0.00	2,000.00	0%	0%
100-681425-000	BUS REPAIR PARTS @ 85%	13,000.00	1,894.05	9,939.10	3,060.90	15%	76%
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	1,000.00	0.00	46.00	954.00	0%	5%
100-681427-000	BUS FACILITY & BUS CLEANING @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681428-000	BUS RADIOS-SDE APPROVAL @ 85%	0.00	0.00	0.00	0.00	0%	0%
100-681429-000	HAND TOOLS @ 85% - 400 CAP	500.00	0.00	58.44	441.56	0%	12%
100-681710-000	TRANSP. FACILITY INS.--@ 50%	300.00	0.00	300.00	0.00	0%	100%
**TOTAL PUPIL TO SCHOOL TRANSPORT.		225,779.00	3,660.35	148,689.46	77,089.54	2%	66%
100-682115-000	TRANSP. SALARIES--ACTIVITY/SHUTTLE	10,000.00	0.00	10,361.52 (	361.52)	0%	104%
100-682270-000	WORK COMP	427.00	0.00	346.00	81.00	0%	81%
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	0.00	273.29 (	23.29)	0%	109%
**TOTAL TRANSP. ACTIVITY PROGRAM		10,977.00	0.00	10,980.81	3.81CR	0%	100%
TRANSP - OTHER VEH							
100-683310-000	PURCHASE SERVICES--NON ALLOWABLE	1,000.00	0.00	253.19	746.81	0%	25%
100-683410-000	SUPPLIES--NON ALLOWABLE	400.00	0.00	0.00	400.00	0%	0%
100-683710-000	TRANSP. FAC. INSURANCE--NON ALLOW.	0.00	0.00	0.00	0.00	0%	0%
**TOTAL GENERAL TRANSP. NON-ALLOW.		1,400.00	0.00	253.19	1,146.81	0%	18%
NON INSTRUCTION							
100-710220-000	FOOD EMPLOYER FICA	9,510.00	0.00	4,866.30	4,643.70	0%	51%
***TOTAL NON-INSTRUCTION		9,510.00	0.00	4,866.30	4,643.70	0%	51%
CAPITAL							
100-810520-000	CAPITAL OUTLAY - BUILDINGS	19,980.00	13,510.00	33,198.44 (	13,218.44)	68%	166%
100-810540-000	CAPITAL OUTLAY - VEHICLES	0.00	0.00	23,568.00 (	23,568.00)	0%	0%
***TOTAL CAPITAL ASSETS		19,980.00	13,510.00	56,766.44	36,786.44CR	68%	284%
100-920800-000	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
100-950850-000	CONTINGENCY RESERVE	296,983.00	0.00	0.00	296,983.00	0%	0%
***TOTAL OTHER SERVICES		296,983.00	0.00	0.00	296,983.00	0%	0%
***TOTAL EXPENDITURES		5,939,670.00	108,025.48	3,761,387.89	2,178,282.11	2%	63%

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	7,872.00CR	0.00	0.00	7,872.00CR	0%	0%
231-419900-000	NEZ PERCE TRIBE GRANT- NATIVE ARTS	0.00	0.00	0.00	0.00	0%	0%
231-419901-000	EVERGREEN COL ART GRANT	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	7,872.00CR	0.00	0.00	7,872.00CR	0%	0%
231-515310-000	PURCHASED SERVICES - ARTS	0.00	0.00	569.17	(569.17)	0%	0%
231-515410-000	ART SUPPLIES	7,872.00	0.00	2,761.14	5,110.86	0%	35%
231-621310-000	G/T SPECIALIST HONORARIUMS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	7,872.00	0.00	3,330.31	4,541.69	0%	42%
GRANTS - NEZ PERCE TRIBE & OTHERS							
232-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
232-419900-000	NEZ PERCE TRIBE GRANT	0.00	0.00	0.00	0.00	0%	0%
232-419901-000	NPT GRANT - ELEM ASP PROGRAM	0.00	0.00	18,000.00CR	18,000.00	0%	0%
232-419902-000	NPT GRANT - HS VISUAL ARTS	0.00	0.00	0.00	0.00	0%	0%
232-419903-000	NPT GRANT - HS ADVANCED ACADEMICS	0.00	0.00	5,000.00CR	5,000.00	0%	0%
232-419904-000	NPT GRANTS-DISTRICT MENTAL HEALT	0.00	0.00	0.00	0.00	0%	0%
232-419905-000	TECHNOLOGY PILOT GRANT	0.00	0.00	0.00	0.00	0%	0%
232-419906-000	NPT GRANT-2015-CULTURALLY RESPONSIVE	0.00	0.00	5,000.00CR	5,000.00	0%	0%
	***TOTAL REVENUE	0.00	0.00	28,000.00CR	28,000.00	0%	0%
232-512110-000	AFTER SCHOOL TEACHER SALARIES	0.00	0.00	11,696.43	(11,696.43)	0%	0%
232-512210-000	LIFE INS BENEFIT	0.00	0.00	28.16	(28.16)	0%	0%
232-512220-000	FICA	0.00	0.00	882.92	(882.92)	0%	0%
232-512270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
232-512280-000	UNUSED SICK LEAVE	0.00	0.00	147.28	(147.28)	0%	0%
232-512290-000	PERSI	0.00	0.00	1,323.96	(1,323.96)	0%	0%
232-512411-000	NPT AFTER SCHOOL PROGRAM SUPPLIES	0.00	158.85	352.52	(352.52)	0%	0%
232-515410-000	HIGH SCHOOL SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
232-515313-000	PURCH SERVICES ADVANCED ACADEMICS	0.00	35.00CR	3,924.50	(3,924.50)	0%	0%
232-515412-000	NPT GRANT VISUAL ARTS SUPPLIES	0.00	0.00	2,381.19	(2,381.19)	0%	0%
232-515416-000	NPT - CULTURALLY RESPONSIVE SUPPLIES -	0.00	0.00	1,070.05	(1,070.05)	0%	0%
232-515550-000	CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
232-611314-000	P/S-NPT MENTAL HEALTH GRANT	0.00	0.00	0.00	0.00	0%	0%
232-623410-000	IPADS GRANT TECHNOLOGY	0.00	0.00	0.00	0.00	0%	0%
232-611414-000	NPT MENTAL HEALTH SUPPLIES	0.00	0.00	1,230.35	(1,230.35)	0%	0%
232-623415-000	TECHNOLOGY PILOT GRANT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	0.00	123.85	23,037.36	23,037.36CR	0%	0%
NEXPERCE TRIBE - LITERATURE GRT							
234-320000-000	BEGINNING BALANCE	3,644.00CR	0.00	0.00	(3,644.00)	0%	0%
234-419900-000	NEZPERCE TRIBE LITERATURE REV	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	3,644.00CR	0.00	0.00	3,644.00CR	0%	0%
234-515300-000	PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
234-515410-000	SUPPLIES- LITERATURE	3,644.00	0.00	600.75	3,043.25	0%	16%
	***TOTAL EXPENDITURES	3,644.00	0.00	600.75	3,043.25	0%	16%
N E Z P E R C E TRIBE JOB SKILLS							
235-320000-000	JOB SKILLS CARRYOVER	7,800.00CR	0.00	0.00	7,800.00CR	0%	0%
235-419900-000	NEZPERCE TRIBE SPECIAL SERVICE GRT	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	7,800.00CR	0.00	0.00	7,800.00CR	0%	0%
235-515115-000	JOB SKILLS SALARY	7,210.00	0.00	1,564.01	5,645.99	0%	22%
235-515220-000	JOB SKILLS EMPLOYER FICA	551.00	0.00	119.66	431.34	0%	22%
235-515270-000	JOB SKILLS WORKERS COMP	39.00	0.00	29.00	10.00	0%	74%
235-521310-000	JOB SKILLS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	7,800.00	0.00	1,712.67	6,087.33	0%	22%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
NPT - MENTOR ARTISTS PLAYWRIGHTS							
236-320000-000	PLAYWRIGHTS CARRYOVER	0.00	0.00	0.00	0.00	0%	0%
236-419900-000	NEZPERCE TRIBE PLAYWRIGHTS GRANT	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		0.00	0.00	0.00	0.00	0%	0%
236-515310-000	PURCHASE SERVICE	0.00	0.00	0.00	0.00	0%	0%
236-515380-000	TRAVEL	0.00	0.00	0.00	0.00	0%	0%
236-515410-000	SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0%	0%
STATE VOCATIONAL							
243-432410-000	STATE VOC. ED. --AG. PROGRAM/\$8208	10,260.00CR	0.00	10,500.00CR	240.00	0%	102%
243-432420-000	STATE VOC. ED. --BUSINESS PROGRAM	8,550.00CR	0.00	6,912.78CR	1,637.22CR	0%	81%
***TOTAL REVENUE		18,810.00CR	0.00	17,412.78CR	1,397.22CR	0%	93%
243-515112-000	VOC. ED. AG. SALARIES	1,694.00	0.00	0.00	1,694.00	0%	0%
243-515210-000	EMPLOYEE ASSIST. PLAN	0.00	0.00	0.00	0.00	0%	0%
243-515200-000	VOC. ED. FRINGE BENEFIT	377.00	0.00	0.00	377.00	0%	0%
243-515220-000	VOC. ED. EMPLOYER FICA	158.00	0.00	0.00	158.00	0%	0%
243-515270-000	VOC. ED. WORKERS COMPENSATION	11.00	0.00	8.00	3.00	0%	73%
243-515280-000	VOC. ED. SICK LEAVE BENEFIT	26.00	0.00	0.00	26.00	0%	0%
243-515290-000	VOC. ED. PERSI BENEFIT	234.00	0.00	0.00	234.00	0%	0%
243-515382-000	VOC. ED. TRAVEL--AG. PROGRAM	2,000.00	0.00	0.00	2,000.00	0%	0%
243-515412-000	VOC. ED. SUPPLIES--AG. PROGRAM	5,000.00	1,982.96	4,155.63	844.37	40%	83%
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	760.00	0.00	0.00	760.00	0%	0%
**TOTAL AG. PROGRAM		10,260.00	1,982.96	4,163.63	6,096.37	19%	41%
243-515313-000	VOC. ED. BUSINESS P/S	0.00	0.00	0.00	0.00	0%	0%
243-515383-000	VOC. ED. TRAVEL--BUSINESS PROGRAM	3,065.00	0.00	141.75	2,923.25	0%	5%
243-515413-000	VOC. ED. SUPPLIES--BUSINESS PROG.	5,485.00	0.00	3,121.86	2,363.14	0%	57%
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	23.10	(23.10)	0%	0%
**TOTAL BUSINESS PROGRAM		8,550.00	0.00	3,286.71	5,263.29	0%	38%
***TOTAL EXPENDITURES		18,810.00	1,982.96	7,450.34	11,359.66	11%	40%
NPT READING GRANT							
244-320000-000	NP TRIBE READING BEGIN. BALANCE	0.00	0.00	0.00	0.00	0%	0%
244-431900-000	NP TRIBE READING GRANT REV.	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		0.00	0.00	0.00	0.00	0%	0%
244-611410-000	READING GRANT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0%	0%
SUBSTANCE ABUSE PREVENTION							
246-320000-000	BEG. BALANCE- SUBSTANCE ABUSE PREVENTION	4,278.00CR	0.00	0.00	4,278.00CR	0%	0%
246-419900-000	SUBSTANCE ABUSE PREVENTION - OTHER REVENUE	0.00	0.00	3,433.00CR	3,433.00	0%	0%
246-439000-000	GRANT INCOME	100,000.00CR	0.00	61,823.64CR	38,176.36CR	0%	62%
***TOTAL REVENUE		104,278.00CR	0.00	65,256.64CR	39,021.36CR	0%	63%
246-515111-000	SALARIES	51,016.00	0.00	28,691.72	22,324.28	0%	56%
246-515200-000	FRINGE	11,309.00	0.00	6,596.87	4,712.13	0%	58%
246-515210-000	LIFE	96.00	0.00	105.92	(9.92)	0%	110%
246-515220-000	FICA	4,768.00	0.00	2,669.20	2,098.80	0%	56%
246-515270-000	WORKERS COMP	337.00	0.00	255.00	82.00	0%	76%
246-515280-000	UUSL	785.00	0.00	458.05	326.95	0%	58%
246-515290-000	PERSI	7,055.00	0.00	3,994.64	3,060.36	0%	57%
246-515310-000	PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
246-515311-000	PURCHASED SERVICES - SPFG	19,684.00	800.00	10,681.93	9,002.07	4%	54%
246-515381-000	TRAVEL	0.00	1,400.73	7,655.78	(7,655.78)	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	2,064.00	410.00	410.00	1,654.00	20%	20%
246-515411-000	SUPPLIES - SPFG	4,950.00	580.00	1,099.43	3,850.57	12%	22%
246-920800-000	INDIRECT COSTS	0.00	0.00	603.00	(603.00)	0%	0%
***TOTAL EXPENDITURES		104,278.00	3,190.73	63,221.54	41,056.46	3%	61%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
C H A P T E R I F U N D							
251-445100-000	FEDERAL ASSISTANCE	105,139.00CR	0.00	53,513.79CR	51,625.21CR	0%	51%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	181,649.00CR	0.00	145,806.57CR	35,842.43CR	0%	80%
***TOTAL REVENUE		286,788.00CR	0.00	199,320.36CR	87,467.64CR	0%	70%
251-512110-000	TEACHER SALARIES--ELEMENTARY	59,222.00	0.00	35,754.82	23,467.18	0%	60%
251-512115-000	TEACHER AIDES--ELEMENTARY	8,570.00	0.00	4,115.37	4,454.63	0%	48%
251-512200-000	ELEMENTARY FRINGE BENEFITS	10,692.00	0.00	5,911.50	4,780.50	0%	55%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	192.00	0.00	104.70	87.30	0%	55%
251-512220-000	EMPLOYER FICA	6,616.00	0.00	2,957.43	3,658.57	0%	45%
251-512270-000	WORKER'S COMPENSATION	467.00	0.00	321.00	146.00	0%	69%
251-512280-000	SICK LEAVE RETIRE.	1,090.00	0.00	590.29	499.71	0%	54%
251-512290-000	RETIREMENT BENEFIT	9,790.00	0.00	5,182.47	4,607.53	0%	53%
251-512310-000	E.S. PURCHASED SERVICES	500.00	0.00	0.00	500.00	0%	0%
251-512410-000	ELEMENTARY SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0%	0%
251-512111-000	SCHOOL IMPROVEMENT GRANT SALARIES	123,150.00	0.00	63,039.87	60,110.13	0%	51%
251-512201-000	FRINGE - SIG	18,853.00	0.00	13,823.67	5,029.33	0%	73%
251-512211-000	LIFE INS BENEFIT - SIG	288.00	0.00	293.29	(5.29)	0%	102%
251-512221-000	EMPLOYER FICA - SIG	10,863.00	0.00	5,775.65	5,087.35	0%	53%
251-512271-000	WORKER'S COMP - SIG	767.00	0.00	616.00	151.00	0%	80%
251-512281-000	UNUSED SICK LEAVE - SIG	1,789.00	0.00	772.19	1,016.81	0%	43%
251-512291-000	PERSI - SIG	16,075.00	0.00	8,813.79	7,261.21	0%	55%
251-512311-000	SIG PURCHASED SERVICES	6,864.00	0.00	37,863.35	(30,999.35)	0%	552%
251-512411-000	SIG SUPPLIES	3,000.00	0.00	36,645.88	(33,645.88)	0%	999%
251-632115-000	ADMIN. SALARIES	8,000.00	0.00	5,999.94	2,000.06	0%	75%
251-632200-000	ADMINISTRATIVE FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
251-632210-000	LIFE INSURANCE	0.00	0.00	11.70	(11.70)	0%	0%
251-632220-000	EMPLOYER FICA	0.00	0.00	424.99	(424.99)	0%	0%
251-632270-000	WORKER'S COMPENSATION	0.00	0.00	0.00	0.00	0%	0%
251-632280-000	SICK LEAVE RETIREMENT	0.00	0.00	75.60	(75.60)	0%	0%
251-632290-000	RETIREMENT BENEFIT	0.00	0.00	679.23	(679.23)	0%	0%
251-632410-000	ADMINISTRATION SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		286,788.00	0.00	229,772.73	57,015.27	0%	80%

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

257-320000-000	VI-B CARRYOVER	0.00	0.00	0.00	0.00	0%	0%
257-445000-000	FEDERAL ASSISTANCE -- PART B	120,732.00CR	0.00	59,140.61CR	61,591.39CR	0%	49%
257-445600-000	FEDERAL ASSISTANCE--IEP SOFTWARE	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		120,732.00CR	0.00	59,140.61CR	61,591.39CR	0%	49%
257-521110-000	CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
257-521115-000	AIDES - SPECIAL FLOWTHROUGH	70,573.00	0.00	38,640.51	31,932.49	0%	55%
257-521200-000	FRINGE BENEFITS-TITLE VI-B	28,024.00	0.00	14,442.68	13,581.32	0%	52%
257-521210-000	LIFE/EMP. ASSIST. PLAN	480.00	0.00	287.16	192.84	0%	60%
257-521220-000	EMPLOYER FICA	7,543.00	0.00	3,933.65	3,609.35	0%	52%
257-521270-000	WORKER'S COMPENSATION	532.00	0.00	403.00	129.00	0%	76%
257-521280-000	SICK LEAVE RETIRE.	1,242.00	0.00	690.51	551.49	0%	56%
257-521290-000	RETIREMENT BENEFIT	11,161.00	0.00	6,009.05	5,151.95	0%	54%
257-521410-000	MATERIALS -- FLOWTHROUGH	1,177.00	0.00	2,374.00	(1,197.00)	0%	202%
***TOTAL EXPENDITURES		120,732.00	0.00	66,780.56	53,951.44	0%	55%

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	2,964.00CR	0.00	2,964.00CR	0.00	0%	100%
***TOTAL REVENUE		2,964.00CR	0.00	2,964.00CR	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	1,770.00	0.00	1,740.85	29.15	0%	98%
258-522200-000	BENEFITS	684.00	0.00	716.10	(32.10)	0%	105%
258-522210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.00	0.00	0.00	0%	0%
258-522220-000	EMPLOYER FICA	188.00	0.00	187.96	0.04	0%	100%
258-522270-000	WORKER'S COMPENSATION	13.00	0.00	10.00	3.00	0%	77%
258-522280-000	SICK LEAVE RETIRE.	31.00	0.00	30.96	0.04	0%	100%
258-522290-000	RETIREMENT BENEFIT	278.00	0.00	278.13	(0.13)	0%	100%
***TOTAL EXPENDITURES		2,964.00	0.00	2,964.00	0.00	0%	100%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
T I T L E VI-B REAP							
262-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
262-443000-000	REAP GRANT REVENUE / \$18,921	27,796.00CR	0.00	16,238.10CR	11,557.90CR	0%	58%
***TOTAL REVENUE		27,796.00CR	0.00	16,238.10CR	11,557.90CR	0%	58%
262-512115-000 ELEMENTARY CLASSIFIED SALARY							
262-512200-000	FRINGE BENEFITS	16,634.00	0.00	9,830.87	6,803.13	0%	59%
262-512210-000	LIFE INSURANCE BENEFIT	6,284.00	0.00	3,538.50	2,745.50	0%	56%
262-512220-000	FICA BENEFIT	0.00	0.00	66.39	(66.39)	0%	0%
262-512270-000	WORKERS COMP. BENEFIT	1,753.00	0.00	1,022.74	730.26	0%	58%
262-512280-000	SICK LEAVE BENEFIT	241.00	0.00	94.00	147.00	0%	39%
262-512290-000	PERSI BENEFIT	289.00	0.00	172.20	116.80	0%	60%
***TOTAL EXPENDITURES		27,796.00	0.00	16,238.10	11,557.90	0%	58%
T I T L E VII-A INDIAN EDUCATION							
267-320000-000	BEGINNING FUND BALANCE	0.00	0.00	0.00	0.00	0%	0%
267-443000-000	FEDERAL ASSISTANCE - VII-A	86,000.00CR	0.00	58,840.57CR	27,159.43CR	0%	68%
***TOTAL REVENUE		86,000.00CR	0.00	58,840.57CR	27,159.43CR	0%	68%
267-512410-000 CULTURAL ENRICHMENT SUPPLIES							
267-515110-000	NEZ PERCE LANGUAGE INSTRUCTOR	0.00	0.00	0.00	0.00	0%	0%
267-515115-000	TUTORING	6,582.00	0.00	5,140.87	1,441.13	0%	78%
267-515210-000	EMPLOYEE ASSIST. PLAN	0.00	0.00	0.00	0.00	0%	0%
267-515220-000	EMPLOYER FICA	0.00	0.00	477.20	(477.20)	0%	0%
267-515270-000	WORKER'S COMPENSATION	0.00	0.00	267.00	(267.00)	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	2,663.00	(2,663.00)	0%	0%
267-515410-000	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	410.09	(410.09)	0%	0%
267-611115-000	ATTEND CLERK & LIAISON	8,333.00	0.00	5,006.75	3,326.25	0%	60%
267-611200-000	LIAISON FRINGE BENEFITS	0.00	0.00	1,994.75	(1,994.75)	0%	0%
267-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.00	39.98	(39.98)	0%	0%
267-611220-000	EMPLOYER FICA	0.00	0.00	687.06	(687.06)	0%	0%
267-611270-000	WORKER'S COMPENSATION	0.00	0.00	0.00	0.00	0%	0%
267-611280-000	SICK LEAVE RETIREMENT	0.00	0.00	114.50	(114.50)	0%	0%
267-611290-000	RETIREMENT BENEFIT	0.00	0.00	1,028.86	(1,028.86)	0%	0%
267-632110-000	COORDINATOR SALARY	10,000.00	0.00	8,450.00	1,550.00	0%	85%
267-632116-000	SECRETARY'S SALARY	35,596.00	0.00	20,555.50	15,040.50	0%	58%
267-632200-000	SECRETARY'S FRINGE BENEFITS	11,487.00	0.00	4,559.87	6,927.13	0%	40%
267-632210-000	EMPLOYEE ASSIST. PLAN	96.00	0.00	70.21	25.79	0%	73%
267-632220-000	EMPLOYER FICA	5,508.00	0.00	2,167.16	3,340.84	0%	39%
267-632270-000	WORKER'S COMPENSATION	389.00	0.00	36.00	353.00	0%	9%
267-632280-000	SICK LEAVE RETIRE.	698.00	0.00	299.33	398.67	0%	43%
267-632290-000	RETIREMENT BENEFIT	6,273.00	0.00	2,606.77	3,666.23	0%	42%
267-632310-000	PURCHASED SERVICES	1,038.00	0.00	832.23	205.77	0%	80%
267-632380-000	ADMIN. TRAVEL	0.00	0.00	1,245.88	(1,245.88)	0%	0%
267-632410-000	ADMIN MATERIALS	0.00	0.00	187.56	(187.56)	0%	0%
***TOTAL EXPENDITURES		86,000.00	0.00	58,840.57	27,159.43	0%	68%

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	20,000.00CR	0.00	0.00	20,000.00CR	0%	0%
269-445900-000	FEDERAL ASSISTANCE	22,000.00CR	0.00	0.00	22,000.00CR	0%	0%
	***TOTAL REVENUE	42,000.00CR	0.00	0.00	42,000.00CR	0%	0%
269-512300-000	PURCHASED SERVICES	6,000.00	0.00	0.00	6,000.00	0%	0%
269-512310-000	CULTURAL ENRICHMENT	1,000.00	0.00	0.00	1,000.00	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	1,000.00	0.00	0.00	1,000.00	0%	0%
269-515110-000	CERTIFIED SALARIES - ASP - S/S	5,611.00	0.00	3,661.45	1,949.55	0%	65%
269-515115-000	CLASSIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
269-515210-000	LIFE INS BENEFIT	0.00	0.00	6.10 (	6.10)	0%	0%
269-515220-000	EMPLOYER FICA	2,026.00	0.00	256.12	1,769.88	0%	13%
269-515270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
269-515280-000	UNUSED SICK LEAVE BENEFIT	0.00	0.00	45.65 (	45.65)	0%	0%
269-515290-000	PERSI	0.00	0.00	410.35 (	410.35)	0%	0%
269-515300-000	PURCHASE SERVICES	2,000.00	0.00	4,127.00 (	2,127.00)	0%	206%
269-515310-000	CULTURAL ENRICHMENT SERVICES	2,000.00	900.00	900.00	1,100.00	45%	45%
269-515410-000	JOM CULTURAL SUPPLIES	1,000.00	0.00	0.00	1,000.00	0%	0%
269-611115-000	JOM COORDINATOR	8,374.00	0.00	0.00	8,374.00	0%	0%
269-611200-000	FRINGE BENEFIT	3,591.00	0.00	0.00	3,591.00	0%	0%
269-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.00	7.37 (	7.37)	0%	0%
269-611220-000	EMPLOYER FICA	0.00	0.00	0.02CR	0.02	0%	0%
269-611270-000	WORKER'S COMPENSATION	0.00	0.00	0.00	0.00	0%	0%
269-611280-000	SICK LEAVE RETIRE.	0.00	0.00	1.65 (	1.65)	0%	0%
269-611290-000	RETIREMENT BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-632115-000	J.O.M. SECRETARY	0.00	0.00	0.00	0.00	0%	0%
269-632200-000	SECRETARY FRINGE	0.00	0.00	0.00	0.00	0%	0%
269-632210-000	LIFE INS. BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-632220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
269-632270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
269-632280-000	RETIREMENT SICK LEAVE	0.00	0.00	0.00	0.00	0%	0%
269-632290-000	RETIREMENT BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-632310-000	ADMIN. PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
269-632380-000	COMMITTEE TRAVEL EXPENSES	0.00	0.00	2,806.44 (	2,806.44)	0%	0%
269-632410-000	SUPPLIES	4,398.00	0.00	2,477.98	1,920.02	0%	56%
269-632550-000	EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
269-920800-000	FUND TRANSFERS -- INDIRECT COST	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	42,000.00	900.00	14,700.09	27,299.91	2%	35%

T I T L E IIA IMPV TEACH QUALITY

271-320000-000	ESTIMATED BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
271-445900-000	FEDERAL TITLE II-A REVENUE	31,669.00CR	0.00	12,930.72CR	18,738.28CR	0%	41%
	***TOTAL REVENUE	31,669.00CR	0.00	12,930.72CR	18,738.28CR	0%	41%
271-621110-000	STAFF DEVELOPMENT SALARIES	21,000.00	0.00	10,487.41	10,512.59	0%	50%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	0.00	0.00	32.60 (	32.60)	0%	0%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,607.00	0.00	757.14	849.86	0%	47%
271-621270-000	WORKERS COMPENSATION	113.00	0.00	0.00	113.00	0%	0%
271-621280-000	STAFF DEVELOP. SICK LEAVE	265.00	0.00	126.79	138.21	0%	48%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	2,377.00	0.00	1,127.63	1,249.37	0%	47%
271-621310-000	STAFF DEVELOPMENT	6,307.00	0.00	466.00	5,841.00	0%	7%
271-621380-000	TITLE II STAFF TRAVEL	0.00	126.90	1,999.55 (	1,999.55)	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	31,669.00	126.90	14,997.12	16,671.88	0%	47%

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	41,064.00CR	0.00	23,914.41CR	17,149.59CR	0%	58%
	***TOTAL REVENUE	41,064.00CR	0.00	23,914.41CR	17,149.59CR	0%	58%
278-515110-000	GEAR UP CERT. SALARIES	0.00	0.00	8,166.62 (	8,166.62)	0%	0%
278-515115-000	GEAR UP SALARIES	24,989.00	0.00	9,011.61	15,977.39	0%	36%
278-515200-000	FRINGE BENEFIT	6,284.00	0.00	2,812.32	3,471.68	0%	45%
278-515210-000	LIFE INSURANCE BENEFIT	96.00	0.00	47.43	48.57	0%	49%
278-515220-000	EMPLOYER FICA	2,392.00	0.00	1,502.49	889.51	0%	63%
278-515270-000	WORKER'S COMPENSATION	169.00	0.00	128.00	41.00	0%	76%
278-515280-000	SICK LEAVE BENEFIT	279.00	0.00	148.43	130.57	0%	53%
278-515290-000	PERSI BENEFIT	2,504.00	0.00	1,324.05	1,179.95	0%	53%
278-515380-000	STUDENT TRAVEL	0.00	0.00	1,371.44 (	1,371.44)	0%	0%
278-515410-000	GEAR UP SUPPLIES	2,038.00	481.95	820.96	1,217.04	24%	40%
278-621310-000	STAFF CONFERENCE/TRAINING	2,313.00	0.00	1,769.70	543.30	0%	77%
278-621380-000	STAFF TRAVEL	0.00	0.00	1,671.68 (	1,671.68)	0%	0%
	***TOTAL EXPENDITURES	41,064.00	481.95	28,774.73	12,289.27	1%	70%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
ELEMENTARY COUNSELING GRANT							
284-443000-000	ELEMENTARY COUNSELING GRANT REVENUE	239,747.00CR	0.00	148,536.22CR	91,210.78CR	0%	62%
284-460000-000	TRANSFERS IN FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		239,747.00CR	0.00	148,536.22CR	91,210.78CR	0%	62%
284-611110-000	ELEM COUNSELING GRANT SALARIES	115,386.00	0.00	80,319.27	35,066.73	0%	70%
284-611200-000	FRINGE BENEFIT	6,076.00	0.00	7,985.81	(1,909.81)	0%	131%
284-611210-000	LIFE INS. BENEFIT	0.00	0.00	226.30	(226.30)	0%	0%
284-611220-000	FICA BENEFIT	9,292.00	0.00	6,740.85	2,551.15	0%	73%
284-611270-000	WORKERS COMP. BENEFIT	656.00	0.00	500.00	156.00	0%	76%
284-611280-000	SICK LEAVE BENEFIT	1,530.00	0.00	1,101.32	428.68	0%	72%
284-611290-000	PERSI BENEFIT	13,749.00	0.00	9,642.88	4,106.12	0%	70%
284-611300-000	PURCHASED SERVICES	88,830.00	0.00	1,593.24	87,236.76	0%	2%
284-611410-000	SUPPLIES	4,228.00	1,593.09	42,209.81	(37,981.81)	38%	998%
284-920800-000	INDIRECT COSTS	0.00	0.00	621.42	(621.42)	0%	0%
***TOTAL EXPENDITURES		239,747.00	1,593.09	150,940.90	88,806.10	1%	63%
CHILD NUTRITION							
290-320000-000	EST. BEG. BAL. ---SCHOOL LUNCH	90,000.00CR	0.00	0.00	(90,000.00)	0%	0%
290-415000-000	EARNINGS ON INVESTMENTS	0.00	0.00	0.00	0.00	0%	0%
290-416100-000	SCHOOL FOOD SERVICE	7,000.00CR	0.00	558.02CR	6,441.98CR	0%	8%
290-416200-000	LUNCH SALES---ALA CARTE	0.00	0.00	4,391.02CR	4,391.02	0%	0%
290-419900-000	OTHER REVENUE	500.00CR	0.00	0.00	500.00CR	0%	0%
290-445500-000	NSLP - LUNCH REVENUE	180,000.00CR	0.00	106,510.22CR	73,489.78CR	0%	59%
290-445501-000	FEDERAL SUPPORT---COMMODITIES	13,000.00CR	0.00	0.00	13,000.00CR	0%	0%
290-445502-000	NSLP - SUMMER LUNCH REVENUE	12,000.00CR	0.00	34,670.48CR	22,670.48	0%	289%
290-445503-000	NSLP - BREAKFAST REVENUE	75,000.00CR	0.00	51,220.31CR	23,779.69CR	0%	68%
290-445504-000	NSLP - SNACK REVENUE	25,000.00CR	0.00	5,710.32CR	19,289.68CR	0%	23%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	150.00CR	150.00	0%	0%
***TOTAL REVENUE		402,500.00CR	0.00	203,210.37CR	199,289.63CR	0%	50%
290-710115-000	FOOD SERVICE SALARIES---REGULAR	90,300.00	0.00	59,470.67	30,829.33	0%	66%
290-710200-000	FRINGE BENEFITS---FOOD SERVICES	31,758.00	0.00	18,525.36	13,232.64	0%	58%
290-710210-000	LIFE/EMP. ASSIST. PLAN	576.00	0.00	417.21	158.79	0%	72%
290-710220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
290-710270-000	WORKER'S COMPENSATION	5,786.00	0.00	4,384.00	1,402.00	0%	76%
290-710280-000	SICK LEAVE RETIRE.	1,538.00	0.00	1,002.76	535.24	0%	65%
290-710290-000	PERSI BENEFIT	13,817.00	0.00	8,815.52	5,001.48	0%	64%
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	1,500.00	252.66	979.36	520.64	17%	65%
290-710410-000	FOOD SERVICE---NON-FOOD SUPPLIES	7,000.00	760.36	5,487.24	1,512.76	11%	78%
290-710411-000	FOOD SERVICE---FOOD SUPPLIES	213,225.00	6,151.29	82,552.61	130,672.39	3%	39%
290-710412-000	FOOD SERVICE---MILK	24,000.00	1,551.39	17,850.44	6,149.56	6%	74%
290-710413-000	FOOD SERVICE---COMMODITIES	13,000.00	229.52	14,569.01	(1,569.01)	2%	112%
290-710550-000	FOOD SERVICE EQUIPMENT	0.00	0.00	538.90	(538.90)	0%	0%
***TOTAL EXPENDITURES		402,500.00	8,945.22	214,593.08	187,906.92	2%	53%
FRESH FRUIT/VEG. GRT.							
291-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
291-445500-000	FRESH FRUIT/VEG. GRANT	16,455.00CR	0.00	10,546.17CR	5,908.83CR	0%	64%
291-460000-000	INTERFUND TRANSFER	2,750.00CR	0.00	0.00	2,750.00CR	0%	0%
***TOTAL REVENUE		19,205.00CR	0.00	10,546.17CR	8,658.83CR	0%	55%
291-710115-000	FRUIT/VEG. PREP SALARIES	1,300.00	0.00	1,178.95	121.05	0%	91%
291-710116-000	FRUIT/VEG. ADMIN. SALARIES	950.00	0.00	616.44	333.56	0%	65%
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	80.00	27.00	0%	75%
291-710280-000	SICK LEAVE BENEFIT	28.00	0.00	22.67	5.33	0%	81%
291-710290-000	PERSI BENEFIT	255.00	0.00	203.23	51.77	0%	80%
291-710310-000	PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
291-710410-000	SUPPLIES/MATERIALS	250.00	48.86	48.86	201.14	20%	20%
291-710411-000	FOOD SUPPLIES	13,565.00	738.19	8,719.96	4,845.04	5%	64%
291-710412-000	ADMIN. SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		16,455.00	787.05	10,870.11	5,584.89	5%	66%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
B O N D I N T./R E D E M P. FUND							
310-320000-000	BIRF BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
310-412510-000	BIRF LEVY TAXES-NEZPERCE COUNTY	244,413.00CR	0.00	166,640.75CR (	77,772.25)	0%	68%
310-415000-000	INVESTMENT EARNINGS	300.00CR	0.00	12.46CR	287.54CR	0%	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	42,766.95CR	7,766.95	0%	122%
***TOTAL REVENUE		279,713.00CR	0.00	209,420.16CR	70,292.84CR	0%	75%
310-911610-000	BIRF PRINCIPAL	195,000.00	0.00	195,000.00	0.00	0%	100%
310-912620-000	BIRF INTEREST	84,213.00	0.00	84,212.50	0.50	0%	100%
310-913691-000	BIRF FEES	500.00	0.00	0.00	500.00	0%	0%
***TOTAL EXPENDITURES		279,713.00	0.00	279,212.50	500.50	0%	100%
BUS DEPRECIATION							
421-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
421-431200-000	TRANSPORTATION DEPRECIATION REV	10,837.00CR	0.00	0.00	10,837.00CR	0%	0%
***TOTAL REVENUE		10,837.00CR	0.00	0.00	10,837.00CR	0%	0%
421-810520-000	BUS PURCHASE	10,837.00	0.00	0.00	10,837.00	0%	0%
***TOTAL EXPENDITURES		10,837.00	0.00	0.00	10,837.00	0%	0%
S C H O L A R S H I P FUND							
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	0.00	7.98CR	7.98	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	0.00	45.00CR	45.00	0%	0%
710-419225-000	NELLIE WOODS SCHOLARSHIP REVENUE	0.00	0.00	0.00	0.00	0%	0%
710-419230-000	MARK PATTERSON SCHOLARSHIP REVENUE	0.00	0.00	27.00CR	27.00	0%	0%
710-419235-000	RON WHEELER SCHOLARSHIP	0.00	0.00	0.00	0.00	0%	0%
710-419240-000	CHRISTINA WALKER GARRISON	0.00	0.00	0.00	0.00	0%	0%
710-419250-000	GARRETT LEIGHTON ELEM. MEM. FUND	0.00	0.00	243.00CR	243.00	0%	0%
710-419255-000	JEFF WILSON MEMORIAL SCHOLARSHIP	0.00	0.00	45.00CR	45.00	0%	0%
710-419260-000	ALEC REUBEN SCHOLARSHIP	0.00	0.00	0.00	0.00	0%	0%
710-419270-000	LAPWAI MERIT SCHOLARSHIP	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		0.00	0.00	367.98CR	367.98	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	0.00	0.00	0%	0%
710-720325-000	NELLIE WOODS SCHOLARSHIP EXPENSE	0.00	0.00	0.00	0.00	0%	0%
710-720330-000	MARK PATTERSON SCHOLARSHIP EXP.	0.00	0.00	0.00	0.00	0%	0%
710-720335-000	RON WHEELER SCHOLARSHIP EXPENSE	0.00	0.00	0.00	0.00	0%	0%
710-720340-000	CHRISTINA WALKER-GARRISON	0.00	0.00	0.00	0.00	0%	0%
710-720350-000	GARRETT LEIGHTON ELEM. MEM. FUND	0.00	0.00	0.00	0.00	0%	0%
710-720355-000	JEFF WILSON MEMORIAL EXPENSE	0.00	0.00	0.00	0.00	0%	0%
710-720360-000	ALEC REUBEN EXPENSE	0.00	0.00	500.00 (	500.00)	0%	0%
710-720370-000	LAPWAI MERIT EXPENSE	0.00	0.00	500.00 (	500.00)	0%	0%
710-950000-000	CONTINGENCY RESERVE--SCHOLARSHIPS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		0.00	0.00	1,000.00	1,000.00CR	0%	0%

(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/16; PRINT: 04/11/16 10:50:00 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
GENERAL FUND				
100-111100-000	CASH IN BANK--GENERAL FUND	13,122.25CR	2,215.00CR	15,337.25CR
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	1,051,124.92	0.00	1,051,124.92
100-112110-000	INVESTMENTS--DISNEY PLAYGRND #1269	4,206.22	0.00	4,206.22
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	1,279,863.30	0.00	1,279,863.30
100-113100-000	TAXES RECEIVABLE	1,328.34	0.00	1,328.34
100-114100-000	STATE SUPPORT RECEIVABLE	0.00	0.00	0.00
100-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
100-114200-000	RECEIVABLE	106.21	0.00	106.21
100-114230-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
100-114290-000	LOCAL REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		2,323,506.74	2,215.00CR	2,321,291.74
100-213000-000	ACCOUNTS PAYABLE	0.00	108,060.48CR	108,060.48CR
100-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
100-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
100-218350-000	SALES TAX PAYABLE - IDAHO	121.06CR	0.00	121.06CR
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	4.04	2,250.00	2,254.04
100-221100-000	DEFERRED REVENUES	2,201.95CR	0.00	2,201.95CR
100-320200-000	FUND BALANCE - GENERAL FUND	2,321,187.77CR	108,025.48	2,213,162.29CR
***TOTAL LIABILITIES & FUND BAL.		2,323,506.74CR	2,215.00	2,321,291.74CR
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-- NPT ELEMENTARY	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	2,120.55	0.00	2,120.55
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		2,120.55	0.00	2,120.55
231-211200-000	INTERFUND PAYABLE--NPT GRANT	0.00	0.00	0.00
231-213000-000	ACCOUNTS PAYABLE--NPT GRANT	0.00	0.00	0.00
231-320200-000	FUND BALANCE - FUND 231	2,120.55CR	0.00	2,120.55CR
***TOTAL LIABILITIES & FUND BAL.		2,120.55CR	0.00	2,120.55CR
GRANTS - NEZ PERCE TRIBE & OTHERS				
232-111100-000	CASH IN BANK--NEZPERCE TRIBE GRANTS	27,157.83	35.00	27,192.83
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		27,157.83	35.00	27,192.83
232-213000-000	ACCOUNTS PAYABLE	0.00	158.85CR	158.85CR
232-320200-000	FUND BALANCE - FUND 232	27,157.83CR	123.85	27,033.98CR
***TOTAL LIABILITIES & FUND BAL.		27,157.83CR	35.00CR	27,192.83CR

(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/16; PRINT: 04/11/16 10:50:00 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
NEXPERCE TRIBE - LITERATURE GRT				
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	3,006.76	0.00	3,006.76
	***TOTAL ASSETS	3,006.76	0.00	3,006.76
234-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
234-320200-000	FUND BALANCE - NPT LITERATURE GRANT	3,006.76CR	0.00	3,006.76CR
	***TOTAL LIABILITIES & FUND BAL.	3,006.76CR	0.00	3,006.76CR
N E Z P E R C E TRIBE JOB SKILLS				
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	5,972.92	0.00	5,972.92
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	5,972.92	0.00	5,972.92
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE- NEZPERCE TRIBE JOB SKILLS	5,972.92CR	0.00	5,972.92CR
	***TOTAL LIABILITIES & FUND BAL.	5,972.92CR	0.00	5,972.92CR
NPT - MENTOR ARTISTS PLAYWRIGHTS				
236-111100-000	CASH IN BANK--NEZPERCE PLAYWRIGHTS	0.00	0.00	0.00
236-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	0.00	0.00
236-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
236-320200-000	FUND BALANCE--NEZPERCE PLAYWRIGHTS	0.00	0.00	0.00
	***TOTAL LIABILITIES & FUND BAL.	0.00	0.00	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.	11,945.40	0.00	11,945.40
243-114100-000	SUPPORT RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	11,945.40	0.00	11,945.40
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	1,982.96CR	1,982.96CR
243-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
243-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
243-320200-000	FUND BALANCE - FUND 243	11,945.40CR	1,982.96	9,962.44CR
	***TOTAL LIABILITIES & FUND BAL.	11,945.40CR	0.00	11,945.40CR
NPT READING GRANT				
244-111100-000	NP TRIBE READING GT--CASH IN BANK	722.94	0.00	722.94
244-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	722.94	0.00	722.94
244-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
244-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
244-320200-000	FUND BALANCE	722.94CR	0.00	722.94CR
	***TOTAL LIABILITIES & FUND BAL.	722.94CR	0.00	722.94CR
SUBSTANCE ABUSE PREVENTION				
246-111100-000	CASH IN BANK--DRUG FREE YTH	9,513.08	743.40CR	8,769.68
246-114000-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
246-114200-000	INTERFUND RECEIVABLES	0.00	0.00	0.00
	***TOTAL ASSETS	9,513.08	743.40CR	8,769.68
246-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
246-213000-000	ACCOUNTS PAYABLE	0.00	2,447.33CR	2,447.33CR
246-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
246-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
246-320200-000	FUND BALANCE - SUBSTANCE ABUSE PREVENTI	9,513.08CR	3,190.73	6,322.35CR
	***TOTAL LIABILITIES & FUND BAL.	9,513.08CR	743.40	8,769.68CR

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
C H A P T E R I F U N D				
251-111100-000	CASH IN BANK--TITLE I	30,452.37CR	0.00	30,452.37CR
251-114100-000	ASSISTANCE REC' BL--CHAPTER I	0.00	0.00	0.00
	***TOTAL ASSETS	30,452.37CR	0.00	30,452.37CR
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-217100-000	CONTRACTS PAYABLE--CHAPTER I	0.00	0.00	0.00
251-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
251-320200-000	FUND BALANCE - FUND 251	30,452.37	0.00	30,452.37
	***TOTAL LIABILITIES & FUND BAL.	30,452.37	0.00	30,452.37
T I T L E VI-B F U N D				
257-111100-000	CASH IN BANK--TITLE VI-B	7,639.95CR	0.00	7,639.95CR
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	7,639.95CR	0.00	7,639.95CR
257-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
257-213000-000	ACCOUNTS PAYABLE--VI-B	0.00	0.00	0.00
257-214000-000	CONTRACTS PAYABLE--VI-B	0.00	0.00	0.00
257-217100-000	CONTRACTS PAYABLE	0.00	0.00	0.00
257-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
257-320200-000	FUND BALANCE - FUND 257	7,639.95	0.00	7,639.95
	***TOTAL LIABILITIES & FUND BAL.	7,639.95	0.00	7,639.95
T I T L E VI-B P R E S C H O O L				
258-111100-000	CASH IN BANK -- VI-B PRE-SCHOOL	0.00	0.00	0.00
258-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	0.00	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
258-320200-000	FUND BALANCE - FUND 258	0.00	0.00	0.00
	***TOTAL LIABILITIES & FUND BAL.	0.00	0.00	0.00
T I T L E VI-B R E A P				
262-111100-000	CASH IN BANK--REAP GRANT	0.00	0.00	0.00
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	0.00	0.00
262-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
262-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
262-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
262-320200-000	FUND BALANCE - REAP	0.00	0.00	0.00
	***TOTAL LIABILITIES & FUND BAL.	0.00	0.00	0.00

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.	0.00	0.00	0.00
267-114100-000	REVENUE RECEIVABLE -- TITLE V	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	0.00	0.00
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	0.00	0.00
267-217100-000	CONTRACTS PAYABLE--TITLE V	0.00	0.00	0.00
267-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
267-320200-000	FUND BALANCE - TITLE VII-A	0.00	0.00	0.00
	***TOTAL LIABILITIES & FUND BAL.	0.00	0.00	0.00
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	26,507.15	0.00	26,507.15
269-114100-000	ASSISTANCE REC' BL--JOM	0.00	0.00	0.00
269-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	26,507.15	0.00	26,507.15
269-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	900.00CR	900.00CR
269-217100-000	CONTRACTS PAYABLE--JOM	0.00	0.00	0.00
269-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
269-320200-000	FUND BALANCE - JOM	26,507.15CR	900.00	25,607.15CR
	***TOTAL LIABILITIES & FUND BAL.	26,507.15CR	0.00	26,507.15CR
T I T L E IIA IMPV TEACH QUALITY				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	2,025.50CR	0.00	2,025.50CR
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
	***TOTAL ASSETS	2,025.50CR	0.00	2,025.50CR
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	126.90CR	126.90CR
271-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
271-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
271-320200-000	FUND BALANCE - TITLE II-A	2,025.50	126.90	2,152.40
	***TOTAL LIABILITIES & FUND BAL.	2,025.50	0.00	2,025.50
G E A R - U P G R A N T				
278-111100-000	CASH IN BANK--GEAR-UP GRANT	1,364.81	0.00	1,364.81
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	1,364.81	0.00	1,364.81
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	481.95CR	481.95CR
278-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
278-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
278-320200-000	FUND BALANCE - GEAR UP GRANT	1,364.81CR	481.95	882.86CR
	***TOTAL LIABILITIES & FUND BAL.	1,364.81CR	0.00	1,364.81CR
ELEMENTARY COUNSELING GRANT				
284-111100-000	CASH IN BANK--ELEM COUNS GRANT	47.91	0.00	47.91
284-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	47.91	0.00	47.91
284-213000-000	ACCOUNTS PAYABLE	0.00	1,593.09CR	1,593.09CR
284-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
284-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
284-320200-000	FUND BALANCE - ELEMENTARY COUNSELING GR	47.91CR	1,593.09	1,545.18
	***TOTAL LIABILITIES & FUND BAL.	47.91CR	0.00	47.91CR

(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/16; PRINT: 04/11/16 10:50:01 AM)

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	66,838.10	0.00	66,838.10
290-111300-000	PETTY CASH	30.00	0.00	30.00
290-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
290-114500-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		66,868.10	0.00	66,868.10
290-213000-000	ACCOUNTS PAYABLE	0.00	8,945.22CR	8,945.22CR
290-217100-000	FOOD SERVICE CONTRACTS PAYABLE	0.00	0.00	0.00
290-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
290-234100-000	LOAN PAYABLE	0.00	0.00	0.00
290-320200-000	FUND BALANCE - CHILD NUTRITION	66,868.10CR	8,945.22	57,922.88CR
***TOTAL LIABILITIES & FUND BAL.		66,868.10CR	0.00	66,868.10CR
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	463.11	0.00	463.11
291-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
291-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		463.11	0.00	463.11
291-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
291-213000-000	ACCOUNTS PAYABLE	0.00	787.05CR	787.05CR
291-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
291-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
291-320200-000	FUND BALANCE - FFVP	463.11CR	787.05	323.94
***TOTAL LIABILITIES & FUND BAL.		463.11CR	0.00	463.11CR
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	19,217.53	0.00	19,217.53
310-112100-000	INVESTMENTS--BIR FUND #2770	8,005.84	0.00	8,005.84
310-113100-000	TAXES RECEIVABLE--NEZ PERCE CO.	17,620.02	0.00	17,620.02
310-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
310-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		44,843.39	0.00	44,843.39
310-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
310-216100-000	BONDS PAYABLE	0.00	0.00	0.00
310-221000-000	DEFERRED REVENUES--NEZ PERCE CO.	16,534.65CR	0.00	16,534.65CR
310-320200-000	FUND BALANCE - BOND REDEMPTION FUND	28,308.74CR	0.00	28,308.74CR
***TOTAL LIABILITIES & FUND BAL.		44,843.39CR	0.00	44,843.39CR
B U S D E P R E C I A T I O N				
421-111100-000	CASH IN BANK--BUS DEPRECIATION	0.00	0.00	0.00
421-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
421-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	0.00	0.00
421-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
421-213000-000	ACCOUNTS PAYABLE--BUS DEP	0.00	0.00	0.00
421-320200-000	FUND BALANCE - BUS DEPRECIATION	0.00	0.00	0.00
***TOTAL LIABILITIES & FUND BAL.		0.00	0.00	0.00

(Rprt: 01 - MAIN: Dates: 00/00/00-04/30/16; PRINT: 04/11/16 10:50:01 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
S C H O L A R S H I P F U N D				
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	1,805.09	0.00	1,805.09
710-112010-000	INV-- T. HIGHEAGLE-JOHNSON #1209	32.62	0.00	32.62
710-112015-000	INVESTMENTS -- R. VAN HOUTEN #1502	9.36	0.00	9.36
710-112020-000	INVESTMENTS -- D HIGHEAGLE #1208	89.15	0.00	89.15
710-112025-000	INVESTMENTS -- N. WOODS #1503	551.08	0.00	551.08
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	955.11	0.00	955.11
710-112035-000	INVESTMENTS -- R. WHEELER	0.00	0.00	0.00
710-112040-000	INVESTMENTS--JEFF WILSON #2713	42.55	0.00	42.55
710-112050-000	INVESTMENTS--G. LEIGHTON #2715	1,941.87	0.00	1,941.87
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	931.82	0.00	931.82
710-112070-000	INVESTMENTS - MERIT SCHOLARSP 2714	470.52	0.00	470.52
710-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
710-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		6,829.17	0.00	6,829.17
710-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-320200-000	FUND BALANCE - SCHOLARSHIP FUND	6,829.17CR	0.00	6,829.17CR
***TOTAL LIABILITIES & FUND BAL.		6,829.17CR	0.00	6,829.17CR
A C C O U N T S P A Y A B L E				
100-213000-000	ACCOUNTS PAYABLE	0.00	108,060.48CR	108,060.48CR
230-213000-000	ACCOUNTS PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
231-213000-000	ACCOUNTS PAYABLE--NPT GRANT	0.00	0.00	0.00
232-213000-000	ACCOUNTS PAYABLE	0.00	158.85CR	158.85CR
234-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
236-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	1,982.96CR	1,982.96CR
251-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
257-213000-000	ACCOUNTS PAYABLE--VI-B	0.00	0.00	0.00
258-213000-000	VI-B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	900.00CR	900.00CR
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	126.90CR	126.90CR
278-213000-000	ACCOUNTS PAYABLE	0.00	481.95CR	481.95CR
284-213000-000	ACCOUNTS PAYABLE	0.00	1,593.09CR	1,593.09CR
290-213000-000	ACCOUNTS PAYABLE	0.00	8,945.22CR	8,945.22CR
291-213000-000	ACCOUNTS PAYABLE	0.00	787.05CR	787.05CR
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
A C C O U N T S P A Y A B L E		0.00	123,036.50CR	123,036.50CR
C A S H I N B A N K				
100-111100-000	CASH IN BANK--GENERAL FUND	13,122.25CR	2,215.00CR	15,337.25CR
230-111100-000	CASH IN BANK--NEZPERCE ELEMENTARY	2,730.89	0.00	2,730.89
231-111100-000	CASH - NPT GRANT NATIVE ARTS	2,120.55	0.00	2,120.55
232-111100-000	CASH IN BANK--NEZPERCE TRIBE GRANTS	27,157.83	35.00	27,192.83
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	3,006.76	0.00	3,006.76
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	5,972.92	0.00	5,972.92
236-111100-000	CASH IN BANK--NEZPERCE PLAYWRIGHTS	0.00	0.00	0.00
243-111100-000	CASH IN BANK--STATE VOC ED.	11,945.40	0.00	11,945.40
244-111100-000	NP TRIBE READING GT--CASH IN BANK	722.94	0.00	722.94
246-111100-000	CASH IN BANK--DRUG FREE YTH	9,513.08	743.40CR	8,769.68
251-111100-000	CASH IN BANK--TITLE I	30,452.37CR	0.00	30,452.37CR
257-111100-000	CASH IN BANK--TITLE VI-B	7,639.95CR	0.00	7,639.95CR
258-111100-000	CASH IN BANK -- VI-B PRE-SCHOOL	0.00	0.00	0.00
262-111100-000	CASH IN BANK--REAP GRANT	0.00	0.00	0.00
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	0.00	0.00	0.00
269-111100-000	CASH IN BANK--JOM	26,507.15	0.00	26,507.15
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	2,025.50CR	0.00	2,025.50CR
278-111100-000	CASH IN BANK--GEAR-UP GRANT	1,364.81	0.00	1,364.81
284-111100-000	CASH IN BANK--ELEM COUNS GRANT	47.91	0.00	47.91
290-111100-000	CASH IN BANK -- FOOD SERVICE	66,838.10	0.00	66,838.10
291-111100-000	CASH IN BANK--FRUIT/VEG. GRANT	463.11	0.00	463.11
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	19,217.53	0.00	19,217.53
421-111100-000	CASH IN BANK--BUS DEPRECIATION	0.00	0.00	0.00
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	1,805.09	0.00	1,805.09
*****TOTAL CASH IN BANK		126,174.00	2,923.40CR	123,250.60

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000680	271-621380-000	000000	04/18/16	000000	CFSGA WORKSHOP	MILEAGE CDA 5/18	1	04-2016	126.90
	**SUB-TOTAL: DAVID AIKEN								126.90
001440	100-661330-000	000000	04/18/16	000000	802769393	PROPANE 333.6 GALS ES	1	04-2016	336.94
001440	100-661330-000	000000	04/18/16	000000	802769400	PROPANE 250 GALS HS	1	04-2016	252.50
	**SUB-TOTAL: AMERIGAS-LEWISTON								589.44
002420	100-661330-000	000000	04/18/16	000000	5908020000	ELECTRIC TRACK LIGHS	1	04-2016	17.27
002420	100-661330-000	000000	04/18/16	000000	5908020000	ELECTRIC ES	1	04-2016	2,577.31
002420	100-661330-000	000000	04/18/16	000000	5908020000	ELECTRIC CABINET SHOP	1	04-2016	227.71
002420	100-661330-000	000000	04/18/16	000000	5908020000	ELECTRIC MS/HS	1	04-2016	4,947.04
002420	100-681319-000	000000	04/18/16	000000	5908020000	ELECTRIC BUS SHOP	1	04-2016	407.74
002420	100-661330-000	000000	04/18/16	000000	5908020000	ELECTRIC AG SHOP	1	04-2016	248.48
002420	100-661330-000	000000	04/18/16	000000	5908020000	ELECTRIC STORAGE TECH	1	04-2016	285.82
002420	100-661330-000	000000	04/18/16	000000	5908020000	ELECTRIC TRACK PUMP	1	04-2016	8.24
002420	100-661330-000	000000	04/18/16	000000	5908020000	ELECTRIC HS TRACK	1	04-2016	1,090.60
	**SUB-TOTAL: AVISTA UTILITIES								9,810.21
002480	100-810520-000	000000	04/18/16	H16533	16-528	GREEN HOUSE ASSEMBLY	1	04-2016	11,310.00
002480	100-665310-000	000000	04/18/16	M16436	16-529	KIFCOO IRRIGATION MACHINE REPAIRS	1	04-2016	190.00
	**SUB-TOTAL: B & C DEVELOPMENT, INC.								11,500.00
003060	100-663410-000	000000	04/18/16	M16268	1152219-01	DRILL BITS AND METAL SCREWS	1	04-2016	38.63
	**SUB-TOTAL: BITTERROOT BOLT & CHAIN CO.								38.63
003140	100-661410-000	000000	04/18/16	000000	9732918	TECH UNIFORMS 3/15	1	04-2016	22.20
003140	100-661410-000	000000	04/18/16	000000	9735007	TECH UNIFORMS 3/22	1	04-2016	22.20
003140	100-661410-000	000000	04/18/16	000000	9737059	TECH UNIFORMS 3/29	1	04-2016	22.20
	**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.								66.60
003810	100-616300-000	000000	04/18/16	000000	MARCH	PHYSICAL THERAPY 3/3-3/18	1	04-2016	1,560.00
	**SUB-TOTAL: BUILDING BLOCKS PEDIATRIC THERAPY								1,560.00
004225	243-515412-000	000000	04/18/16	H16808	CTECS-3092	ID WORKPLACE READINESS ASSESSMENT	1	04-2016	300.00
004225	243-515412-000	000000	04/18/16	H16808	CTECS-3092	ID WORKPLACE READINESS ASSESSMENT	1	04-2016	300.00
	**SUB-TOTAL: CAREER AND TECHNICAL EDUCATION								600.00
005001	100-616300-000	000000	04/18/16	000000	085	OT SVCS 3/11-3/23	1	04-2016	2,040.00
	**SUB-TOTAL: JACLYN CHAVEZ								2,040.00
005170	269-515310-000	000000	04/18/16	H16855	NP LANGUAGE BOWL	PER DIEM PENDLETON OR 5/2 40 X 7.1	1	04-2016	300.00
	**SUB-TOTAL: IRIS CHIMBURAS								300.00
006120	100-681310-000	000000	04/18/16	T16803	101162	WHEEL SWITCH TIRES BUS 10 AND 8	1	04-2016	138.00
006120	100-681425-000	000000	04/18/16	T16841	101254	TIRES FOR BUS	1	04-2016	1,402.52
	**SUB-TOTAL: COMMERCIAL TIRE INC								1,540.52
006440	100-515410-000	000000	04/18/16	H16818	325164120	TESTING MATERIALS	1	04-2016	218.31
006440	232-512411-000	000000	04/18/16	E16797	3201604215	ASP SUPPLIES	1	04-2016	158.85
	**SUB-TOTAL: COSTCO								377.16
009230	100-681345-000	000000	04/18/16	000000	MARCH	IN LIEU OF TRANSPORTATION	1	04-2016	51.84
	**SUB-TOTAL: RALEIGH ELLENWOOD								51.84
010120	100-664411-000	000000	04/18/16	M16246	1726015M	FURNISH AND INSTALL CARPET	1	04-2016	4,978.67
010120	100-664412-000	000000	04/18/16	M16246	1726015M	FURNISH AND INSTALL CARPET	1	04-2016	9,957.33
	**SUB-TOTAL: FLOOR COVERINGS INTERNATIONAL								14,936.00
010220	291-710411-000	000000	04/18/16	F16264	8303271	FOOD 2/7	1	04-2016	485.38
010220	290-710411-000	000000	04/18/16	F16263	8317317	NON FOOD 3/21	1	04-2016	380.22
010220	290-710410-000	000000	04/18/16	F16263	8317317	FOOD 3/21	1	04-2016	67.93
010220	290-710411-000	000000	04/18/16	F16263	8303268	FOOD 3/7	1	04-2016	240.27
010220	291-710410-000	000000	04/18/16	F16264	8310440	NON FOOD 3/14	1	04-2016	48.86
010220	291-710411-000	000000	04/18/16	F16264	8310440	FOOD 3/14	1	04-2016	252.81
010220	290-710411-000	000000	04/18/16	F16263	8310437	FOOD 3/14	1	04-2016	566.57
	**SUB-TOTAL: FOOD SERVICES OF AMERICA								2,042.04
010740	100-664312-000	000000	04/18/16	M16687	16-1283	REPAIR LIGHT IN SICK ROOM/RM 330	1	04-2016	318.00
010740	100-810520-000	000000	04/18/16	H16534	16-1285	GREEN HOUSE ELECTRICAL	1	04-2016	2,200.00
010740	100-664311-000	000000	04/18/16	M16799	16-1293	REPAIR LIGHT AND FAN ES	1	04-2016	307.50
010740	100-663312-000	000000	04/18/16	M16799	16-1293	AMP CIRCUIT FOR HOT WATER	1	04-2016	1,082.00
010740	100-667410-000	000000	04/18/16	M16734	16-1287	HS REPLACE FLOOD LIGHTS TO LED	1	04-2016	418.50
010740	100-665310-000	000000	04/18/16	M16739	16-1284	REPAIR SINK HOLE	1	04-2016	194.50
010740	100-664312-000	000000	04/18/16	M16684	16-1281	REPLACE EMERGENCY LGITHS GYM AREA	1	04-2016	1,667.00
010740	100-667410-000	000000	04/18/16	M16734	16-1282A	RUN CABLES FOR SURVEILLANCE	1	04-2016	5,214.00
	**SUB-TOTAL: GEM ELECTRIC, INC								11,401.50
011250	100-623412-000	000000	04/18/16	H16287	53608113	LAPTOPS	1	04-2016	2,375.00
011250	100-623411-000	000000	04/18/16	E16805	53624620	ISAT LAPTOPS	1	04-2016	8,563.92
011250	100-623412-000	000000	04/18/16	H16287	53600118	LAPTOP	1	04-2016	475.00
011250	100-623412-000	000000	04/18/16	H16287	53595800	6 4GB SODIMM FOR LAPTOPS	1	04-2016	108.00
	**SUB-TOTAL: GOVCONNECTION, INC.								11,521.92
011420	100-665310-000	000000	04/18/16	M16553	729	MONTHLY MAINTENANCE AGREEMENT	1	04-2016	1,495.00
	**SUB-TOTAL: GREENLEAF LANDSCAPE								1,495.00
011620	100-663312-000	000000	04/18/16	000000	48518AK-1	HANDICAP TOILET	1	04-2016	126.00
	**SUB-TOTAL: HAHN RENTAL CENTER, INC								126.00
011820	100-681425-000	000000	04/18/16	T16283	203346	DASH CLUSTER FOR BUS#4	1	04-2016	392.04
	**SUB-TOTAL: HARLOW'S BUS SALES, INC.								392.04
012040	100-664411-000	000000	04/18/16	M16819	9144596087	HVAC FILTERS	1	04-2016	67.87

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
**SUB-TOTAL: HD SUPPLY FACILITIES									67.87
012370	278-515410-000	000000	04/18/16	H16817	03/23/16	REIMB. GEAR UP STUDENTS FIELD TRII	1	04-2016	106.00
**SUB-TOTAL: CANDACE HOISINGTON									106.00
013700	100-521310-000	000000	04/18/16	000000	20105280	ADMIN FEE (38517.81)	1	04-2016	2,744.01
013700	100-521310-000	000000	04/18/16	000000	20105228	ADMIN FEE (22535.80)	1	04-2016	1,605.45
013700	100-521310-000	000000	04/18/16	000000	20105256	ADMIN FEE (12106.07)	1	04-2016	866.28
**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.									5,215.74
014140	100-663310-000	000000	04/18/16	M16837	28482A-IN	GLASS FOR NISSAN	1	04-2016	350.00
**SUB-TOTAL: INLAND AUTO GLASS, INC.									350.00
016130	100-632310-000	000000	04/05/16	000000	40116	GRANT WRITER SVCS	1	04-2016	2,585.60
016130	246-515311-000	000000	04/05/16	000000	040116	SPF GRANT EVALUATOR SVCS	1	04-2016	800.00
**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES									3,385.60
016320	100-512410-000	000000	04/18/16	E16829	300017739	OFFICE SUPPLIES	1	04-2016	650.08
016320	100-515410-000	000000	04/18/16	H16289	300013870	OFFICE AND CLASSROOM SUPPLIES	1	04-2016	130.03
**SUB-TOTAL: KCDA PURCHASING COOPERATIVE									780.11
016340	100-515421-000	000000	04/18/16	H16309	97286	INSTRUMENT REPAIRS	1	04-2016	560.00
016340	100-515421-000	000000	04/18/16	H16309	95120	INSTRUMENT REPAIRS	1	04-2016	59.00
**SUB-TOTAL: KEENEY BROS. MUSIC CENTER, INC									619.00
017000	100-661330-000	000000	04/18/16	000000	5.9970.01	GRBGE- ELEM.	1	04-2016	1,123.00
017000	100-661330-000	000000	04/18/16	000000	3.1575.01	W/S/G-HS/MS	1	04-2016	1,677.01
017000	100-661330-000	000000	04/18/16	000000	5.9982.01	GRBGE-BUS BARN	1	04-2016	317.00
017000	100-661330-000	000000	04/18/16	000000	5.9983.01	GRBGE-REYNOLDS	1	04-2016	30.50
017000	100-661330-000	000000	04/18/16	000000	2.1882.01	W/S-TECH STORAGE	1	04-2016	122.36
017000	100-661330-000	000000	04/18/16	000000	5.9975.01	GRBGE-JONES	1	04-2016	30.50
017000	100-661330-000	000000	04/18/16	000000	3.1571.01	W/S-ART & PE BLDG	1	04-2016	760.13
017000	100-661330-000	000000	04/18/16	000000	4.3145.01	W/S/G- ATHLETIC FIELD	1	04-2016	465.88
017000	100-661330-000	000000	04/18/16	000000	3.3075.01	W/S/G-AG SHOP	1	04-2016	377.52
**SUB-TOTAL: CITY OF LAPWAI									4,903.90
017140	100-512321-000	000000	04/18/16	E16410	MARCH	GUEST PASSES FOR ADULTS ES	1	04-2016	68.00
017140	100-512321-000	000000	04/18/16	E16410	MARCH	ADULT LUNCH MONITORS ES	1	04-2016	68.00
**SUB-TOTAL: LAPWAI SCHOOL LUNCH PROGRAM									136.00
017160	269-515310-000	000000	04/18/16	H16807	NWIYC	NWIY CONF. FINANCIAL ASSISTANCE	1	04-2016	600.00
017160	246-515410-000	000000	04/18/16	H16285	STATE FFA	FINANCIAL ASSISTANCE DRUG FREE AC	1	04-2016	410.00
017160	243-515412-000	000000	04/18/16	H16831	STATE FFA	REIMB. BUS DRIVER PER DIEM TWIN F	1	04-2016	220.50
017160	243-515412-000	000000	04/18/16	H16831	STATE FFA	REIMB. ADVISORS PER DIEM TWIN FAL	1	04-2016	220.50
**SUB-TOTAL: LAPWAI STUDENT BODY									1,451.00
017225	246-515381-000	000000	04/18/16	000000	ICADD	PER DIEM BOISE 5/15-5/19	1	04-2016	202.50
017225	246-515381-000	000000	04/18/16	000000	ICADD	MILEAGE JULIAETTA TO GRANGEVILLE	1	04-2016	82.83
**SUB-TOTAL: SHAWNA LEIGHTON									285.33
017700	100-665410-000	000000	04/07/16	M16848	8200375639	LAWN MOWER TIRES	1	04-2016	240.62
**SUB-TOTAL: LES SCHWAB TIRE CENTER									240.62
018000	100-632410-000	000000	04/18/16	H16798	121632	EMPLOYMENT ADS	1	04-2016	110.11
**SUB-TOTAL: LEWISTON MORNING TRIBUNE									110.11
019660	290-710412-000	000000	04/18/16	F16260	135327653	MILK 3/14	1	04-2016	377.44
019660	290-710412-000	000000	04/18/16	F16260	135327770	CREDIT	1	04-2016	51.11CR
019660	290-710412-000	000000	04/18/16	F16260	135327732	MILK 3/21	1	04-2016	69.75
019660	290-710412-000	000000	04/18/16	F16260	135327528	MILK 3/3	1	04-2016	236.24
019660	290-710412-000	000000	04/18/16	F16260	135327569	MILK 3/7	1	04-2016	423.19
019660	290-710412-000	000000	04/18/16	F16260	135327609	MILK 3/10	1	04-2016	211.59
019660	290-710412-000	000000	04/18/16	F16260	135327691	MILK 3/17	1	04-2016	284.29
**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.									1,551.39
019880	100-664312-000	000000	04/18/16	M16636	IW621	REPAIR ROOF LEAK IN HS GYM	1	04-2016	190.00
**SUB-TOTAL: METALWORKS OF MONTANA, INC									190.00
020800	290-710310-000	000000	04/18/16	000000	PPOCUREMENT TRNG.	MILEAGE CDA 4/27-4/29	1	04-2016	137.91
020800	290-710310-000	000000	04/18/16	000000	PPOCUREMENT TRNG.	PER DIEM CDA 4/27-4/29	1	04-2016	114.75
**SUB-TOTAL: ANN MUNSTERMANN-WEBER									252.66
021820	100-661330-000	000000	04/18/16	000000	000283-000	SEWER-JONES	1	04-2016	43.00
021820	100-661330-000	000000	04/18/16	000000	000282-000	SEWER- ES	1	04-2016	731.00
021820	100-681319-000	000000	04/18/16	000000	000285-000	SEWER-BUS BARN	1	04-2016	86.00
021820	100-661330-000	000000	04/18/16	000000	000286-000	SEWER-JONES	1	04-2016	43.00
**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV									903.00
021870	100-623323-000	000000	04/18/16	D16479	NP16-004	INTERNET AND IP ADDRESS APRIL	1	04-2016	211.00
021870	100-623323-000	000000	04/18/16	D16479	NP 16-004	INTERNET AND IP ADDRESS MARCH	1	04-2016	211.00
**SUB-TOTAL: NEZ PERCE TRIBE									422.00
022120	243-515412-000	000000	04/18/16	H16824	23286013113	WELDING SUPPLIES	1	04-2016	862.15
022120	243-515412-000	000000	04/18/16	H16212	18209504	WELDING GAS	1	04-2016	42.96
022120	243-515412-000	000000	04/18/16	H16824	23304546791	WELDING SUPPLIES	1	04-2016	36.85
**SUB-TOTAL: NORCO, INC									941.96
022260	290-710411-000	000000	04/18/16	F16262	S10381483	FOOD 3/4	1	04-2016	809.85
022260	290-710411-000	000000	04/18/16	F16262	S10382678	FOOD 3/18	1	04-2016	268.37
022260	290-710413-000	000000	04/18/16	F16262	S10381479	COMM. 3/4	1	04-2016	50.12
022260	290-710413-000	000000	04/18/16	F16262	S10381482	COMM. 3/4	1	04-2016	179.40
022260	290-710411-000	000000	04/18/16	F16262	S10381481	FOOD 3/4	1	04-2016	1,766.32
022260	290-710411-000	000000	04/18/16	F16262	S10382679	FOOD 3/18	1	04-2016	1,106.27

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
	**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE								4,180.33
022840	100-623411-000	000000	04/18/16	E16839	INV434705	MICROSOFT OFFICE PRO PLUS AND LIC	1	04-2016	1,616.00
	**SUB-TOTAL: OREGON EDUCATIONAL TECHNOLOGY								1,616.00
023080	246-515381-000	000000	04/18/16	H16611	BSE-2402	LODGING MELANIE MILLS 3/9-3/11	1	04-2016	186.00
023080	246-515381-000	000000	04/18/16	H16611	BSE-2402	LODGING S. LEIGHTON 3/9-3/11	1	04-2016	186.00
	**SUB-TOTAL: OXFORD SUITES BOISE HOTEL								372.00
023840	100-681345-000	000000	04/18/16	000000	MARCH	IN LIEU OF TRANSPORTATION	1	04-2016	10.80
	**SUB-TOTAL: ANDRE PICARD								10.80
024420	246-515411-000	000000	04/18/16	H16707	SPF GRANT/112876	UNDERAGE DRINKING/PERSCRIPTION BR	1	04-2016	580.00
	**SUB-TOTAL: PRINTCRAFT PRINTING, INC.								580.00
024700	100-631410-000	000000	04/18/16	D16703	P933000E10KXK3MS	BOARD SUPPLIES	1	04-2016	22.44
	**SUB-TOTAL: PURCHASE ADVANTAGE CARD								22.44
025560	100-664550-000	000000	04/18/16	M16735	MARCH 18	CABINET, PLUMBING, FLOOR AND BLD	1	04-2016	2,366.00
	**SUB-TOTAL: RENAISSANCE CONSTRUCTION								2,366.00
025760	100-515321-000	000000	04/18/16	000000	96560718	MP7502SP RENTAL HS	1	04-2016	320.15
025760	100-512322-000	000000	04/18/16	000000	96560718	MP7502SP RENTAL ES	1	04-2016	308.73
025760	100-515321-000	000000	04/18/16	000000	96560718	CREDIT MP7502SP	1	04-2016	163.28CR
025760	100-632322-000	000000	04/18/16	000000	96533014	MPC5502 COLOR COPIES DO	1	04-2016	187.99
025760	100-632322-000	000000	04/18/16	000000	96533014	MPC5502 B/W COPIES DO	1	04-2016	73.00
025760	100-632322-000	000000	04/18/16	000000	96533014	MPC5502 RENTAL DO	1	04-2016	229.57
025760	100-632322-000	000000	04/18/16	000000	96533014	MPC5502 FEES DO	1	04-2016	18.61
025760	100-515321-000	000000	04/18/16	000000	96560718	CREDIT MP7502SP	1	04-2016	163.28CR
	**SUB-TOTAL: RICOH USA, INC.								811.49
025780	100-512322-000	000000	04/18/16	000000	5041141362	B/W COPIES ES	1	04-2016	603.29
025780	100-515321-000	000000	04/18/16	000000	5041141362	B/W COPIES HS	1	04-2016	395.98
	**SUB-TOTAL: RICOH USA, INC								999.27
026380	100-665410-000	000000	04/18/16	T16845	3002185974	BATTERY AND BOLT	1	04-2016	71.04
026380	100-681425-000	000000	04/18/16	T16793	3001977109	CURCUIT TESTER	1	04-2016	10.89
026380	100-681425-000	000000	04/18/16	T16282	3001935637	SWITCH LOW PRESSURE AND BACK ALAR	1	04-2016	88.60
	**SUB-TOTAL: RUSH INTERNATIONAL TRUCK- LEWI								170.53
027900	100-616300-000	000000	04/18/16	000000	309574	BHAVIOR INTERVENTION 2	1	04-2016	157.50
027900	100-616300-000	000000	04/18/16	000000	395708	BEHAVIOR INTERVENTION 2	1	04-2016	4,471.25
027900	100-616300-000	000000	04/18/16	000000	395704	BEHAVIOR INTERVENTION 2	1	04-2016	17.50
027900	100-616300-000	000000	04/18/16	000000	395700	BEHAVIOR INTERVENTION 2	1	04-2016	148.75
027900	100-616300-000	000000	04/18/16	000000	395692	BEHAVIOR INTERVENTION 2	1	04-2016	717.50
027900	100-616300-000	000000	04/18/16	000000	395696	BEHAVIOR INTERVENTION 2	1	04-2016	3,045.00
	**SUB-TOTAL: SL START & ASSOCIATES, LLC								8,557.50
028100	100-616300-000	000000	04/18/16	000000	03/07-03/11	STUDENT SERVICES	1	04-2016	1,792.50
028100	100-616300-000	000000	04/18/16	000000	03/21-03/25	STUDENT SERVICES	1	04-2016	1,162.50
	**SUB-TOTAL: SNAKE RIVER REHABILITATION								2,955.00
028160	100-616300-000	000000	04/18/16	000000	7767541	SPEECH/LANG SVCS 3/14-3/18	1	04-2016	1,800.00
028160	100-616300-000	000000	04/18/16	000000	7783249	SPEECH/LANG SVCS 3/21-3/23	1	04-2016	1,080.00
	**SUB-TOTAL: SOLIANT HEALTH INC								2,880.00
028480	100-641411-000	000000	04/18/16	H16249	1525336941	FAX MACHINE TONER	1	04-2016	177.98
028480	284-611410-000	000000	04/18/16	H16318	66408	OFFICE AND PRINTE SUPPLIES	1	04-2016	967.91
028480	284-611410-000	000000	04/18/16	E16729	58787	VARIOUS OFFICE SUPPLIES	1	04-2016	577.27
028480	278-515410-000	000000	04/18/16	H16791	58467	PRINTER AND TONER	1	04-2016	375.95
028480	100-515410-100	000000	04/18/16	H16727	1521023171	V. JOHNSON-BLACK TONER	1	04-2016	35.99
	**SUB-TOTAL: STAPLES CREDIT PLAN								2,135.10
029190	100-665310-000	000000	04/18/16	M16546	75833	WEED CONTROL HS	1	04-2016	276.00
029190	100-665310-000	000000	04/18/16	M16546	75837	WEE CONTROL ATHLETIC FIELD	1	04-2016	598.00
029190	100-665310-000	000000	04/18/16	M16546	75845	WEED CONTROL SOFTBALL FIELD	1	04-2016	203.00
029190	100-665310-000	000000	04/18/16	M16546	75841	WEED CONTROL ES	1	04-2016	261.00
	**SUB-TOTAL: SUN PEST MANAGEMENT								1,338.00
029290	100-661410-000	000000	04/18/16	M16718	361912918	SERVICE OF CARPET EXTRACTORS	1	04-2016	120.00
029290	100-661410-000	000000	04/18/16	M16718	3691912926	SERVICE OF CARPET EXTRACTORS	1	04-2016	102.00
029290	100-661410-000	000000	04/18/16	000000	350660916	CREDIT MEMO CUSTODIAL SUPPLIES	1	04-2016	25.44CR
029290	100-661410-000	000000	04/18/16	000000	NOVEMBER	CREDIT OVERPAYMENT	1	04-2016	12.79CR
	**SUB-TOTAL: SUPPLYWORKS								183.77
029440	290-710411-000	000000	04/18/16	F16261	603070340	FOOD 3/7	1	04-2016	359.47
029440	290-710410-000	000000	04/18/16	F16261	603070340	NON FOOD 3/7	1	04-2016	146.25
029440	290-710411-000	000000	04/18/16	F16261	603140328	FOOD 3/14	1	04-2016	653.95
029440	290-710410-000	000000	04/18/16	F16261	603140328	NON FOOD 3/14	1	04-2016	291.92
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.								1,451.59
029660	284-611410-000	000000	04/18/16	H16317	3066	PBIS INCENTIVES	1	04-2016	47.91
	**SUB-TOTAL: TEACHER CREATED RESOURCES								47.91
030720	100-661330-000	000000	04/18/16	M16378	03078395	HEATING OIL 57 GALS BUS SHOP	1	04-2016	78.35
030720	100-661330-000	000000	04/18/16	M16378	03078395	HEATING OIL 93 GALS AG SHOP	1	04-2016	127.83
030720	100-661330-000	000000	04/18/16	M16378	03078537	HEATING OIL 109 GALS AG SHOP	1	04-2016	164.14
	**SUB-TOTAL: THIESSEN OIL CO.								370.32
032120	290-710410-000	000000	04/18/16	F16241	C21038307	KITCHEN SUPPLIES	1	04-2016	254.26
	**SUB-TOTAL: URM STORES, INC.								254.26
032260	100-681420-000	000000	04/18/16	000000	MARCH	DIESEL FUEL 635.798 GALS	1	04-2016	1,071.92

*** ACCOUNTS PAYABLE *** LAPWAI SCHOOL DISTRICT #341 04/11/16 PRINT: 04/11/16 10:32:38 AM PAGE 4
 (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
032260	100-663410-000	000000	04/18/16	000000	MARCH	SUBURAU 11.368 GALS	1	04-2016	27.61
032260	100-663410-000	000000	04/18/16	000000	MARCH	CHEVY PU 15.151 GALS	1	04-2016	30.53
032260	100-663410-000	000000	04/18/16	000000	MARCH	NISSAN PU 22.764 GALS	1	04-2016	45.87
	**SUB-TOTAL: VALLEY GAS								1,175.93
033640	100-664312-000	000000	04/18/16	M16286	41056	REPAIR AND ADJUST DOOR	1	04-2016	340.00
	**SUB-TOTAL: WINDOWS, DOORS & MORE... STORE								340.00
***GRAND TOTAL - VENDOR COUNT: 61								125,246.33	

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
750-111100-000	CASH IN BANK-- ASB	38,683.81	1,324.56CR	37,359.25
750-111110-000	PETTY CASH	1,000.00	0.00	1,000.00
750-112100-000	LGIP - ASB FUND #3120	6,910.56	0.00	6,910.56
	TOTAL STUDENT BODY ASSETS	46,594.37	1,324.56CR	45,269.81
STUDENT BODY FUNDS				
750-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
750-218350-000	SALES TAX PAYABLE	1,305.15CR	327.81CR	1,632.96CR
750-223100-000	HIGH SCHOOL STUDENT BODY	946.80CR	500.00CR	1,446.80CR
750-223107-000	MIDDLE SCHOOL STUDENT BODY	826.69CR	95.73	730.96CR
750-223110-000	AT RISK FUND	1,258.39CR	84.87	1,173.52CR
750-223120-000	JUNE BOYER MEMORIAL FUND	14.34CR	0.00	14.34CR
750-223125-000	CONCESSIONS	8,630.95CR	8,421.36	209.59CR
	TOTAL GENERAL STUDENT BODY FUNDS	12,982.32CR	7,774.15	5,208.17CR
ATHLETIC FUNDS				
750-223200-000	GENERAL ATHLETIC FUND	9,479.10CR	123.79CR	9,602.89CR
750-223201-000	FOOTBALL	2,388.39CR	0.00	2,388.39CR
750-223202-000	FOOTBALL FUNDRAISERS	1,223.33CR	83.68	1,139.65CR
750-223210-000	VOLLEYBALL	184.67CR	0.00	184.67CR
750-223211-000	VOLLEYBALL FUNDRAISERS	1,476.65CR	0.00	1,476.65CR
750-223220-000	GIRLS BASKETBALL	238.67CR	985.27	746.60
750-223221-000	GIRLS BASKETBALL FUNDRAISERS	85.04CR	3,216.43CR	3,301.47CR
750-223230-000	BOYS BASKETBALL	2,251.63CR	1,079.20	1,172.43CR
750-223231-000	BOYS BASKETBALL FUNDRAISERS	1,838.73	598.43CR	1,240.30
750-223240-000	TRACK	1,673.22CR	1,915.83CR	3,589.05CR
750-223250-000	CHEER	1,969.29	682.11CR	1,287.18
	TOTAL ATHLETICS	15,192.68CR	4,388.44CR	19,581.12CR
CLASSES				
750-223400-000	STUDENT COUNCIL	1,497.64CR	559.83CR	2,057.47CR
750-223401-000	SENIOR CLASS	584.89CR	0.00	584.89CR
750-223402-000	JUNIOR CLASS	0.00	0.00	0.00
750-223403-000	SOPHOMORE CLASS	0.00	0.00	0.00
750-223404-000	FRESHMAN CLASS	0.00	0.00	0.00
	TOTAL CLASSES	2,082.53CR	559.83CR	2,642.36CR
CLUBS				
750-223521-000	YEARBOOK	1,998.79	649.19CR	1,349.60
750-223523-000	DRAMA	3,349.60CR	0.00	3,349.60CR
750-223530-000	LIBRARY	623.14CR	13.95CR	637.09CR
750-223532-000	INDIAN CLUB	4,840.63CR	2,744.00	2,096.63CR
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	0.00	0.00	0.00
750-223538-000	CLASS OF 2017 PARENTS FUNDRAISERS	186.17CR	0.00	186.17CR
750-223539-000	CLASS OF 2016 PARENT FUNDRAISERS	860.55CR	598.43CR	1,458.98CR
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	2,715.60CR	598.43CR	3,314.03CR
750-223548-000	FAIR PIGS	5,750.00	1,250.00CR	4,500.00
750-223549-000	AISES CONFERENCE	661.54CR	0.00	661.54CR
750-223553-000	BAND-MUSIC	24.41CR	0.00	24.41CR
750-223555-000	NEZ PERCE LANGUAGE	165.92CR	0.00	165.92CR
750-223556-000	BPA	4,837.82CR	1,000.38CR	5,838.20CR
750-223560-000	SEL SCHOLARSHIP	100.00CR	0.00	100.00CR
750-223561-000	CAP AND GOWN	155.65CR	134.94CR	290.59CR
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	1,141.78CR	0.00	1,141.78CR
750-223567-000	BOOSTER PTO FUNDRAISERS	0.00	0.00	0.00
	TOTAL CLUBS	16,336.84CR	1,501.32CR	17,838.16CR
	TOTAL PAYABLES AND STUDENT FUNDS	46,594.37CR	1,324.56	45,269.81CR

REFR#	DESCRIPTION	AMOUNT	DATE
391117	ASB CARD- JESSICA GALKINS	25.00CR	03/01/16
391118	BPA- CANDY SALES (121.05 TXBL)	126.05CR	03/01/16
391119	LIBRARY FINE- GENNY JIM (LOST 8.95/OVERDUE 5.	13.95CR	03/02/16
391120	BPA- CANDY & SHIRT SALES (109.11 TXBL)	223.11CR	03/02/16
391121	BPA- CANDY SALES (252.02 TXBL)	351.02CR	03/03/16
391122	BPA CANDY SALES & VENDING (131.25 TXBL)	171.25CR	03/07/16
391123	BPA- CANDY SALES (ALL TXBL)	118.45CR	03/09/16
391124	ALL STAR BBB/GBB GAME CONCESSIONS	682.10CR	03/09/16
391125	ALL STAR BBB/GBB GAME CLUB SALES-TRACK	499.61CR	03/09/16
391126	TRIBAL PASSES PAID 4 @ \$40	120.00CR	03/14/16
391127	BPA STATE - PER DIEM NOT USED, IMANI MITCHEL	20.00CR	03/14/16
391128	DEP PETTY CASH- ERROR DIDN'T RETURN TO CA BX	265.00CR	03/09/16
391129	STUDENT COUNCIL DONATIONS	25.00CR	03/14/16
391130	BPA- VENDING MACHINE, DONATED	206.10CR	03/14/16
391131	TRK-C ID INVITATIONAL TEAM FEE 3/19 PULLMAN I	100.00CR	03/17/16
391132	BPA- BAKED FOOD & VENDING MACHINE/ DONATED	73.51CR	03/17/16
391133	FAIR PIGS REPAYMENT - FROM DEVIN BOYER	1,250.00CR	03/17/16
391134	EXXON MOBILE EDUC GRANT - CITY SERVICE VALCOI	500.00CR	03/21/16
391135	TRACK- T SHIRT SALES	120.00CR	03/19/16
391136	TRACK ENTRY FEES- CTRL ID INVITATIONAL/ 12 S	855.00CR	03/19/16
391137	HS TRK- CTRL ID INVITATIONAL GATE	1,538.00CR	03/19/16
391138	HS TRK CONCESSIONS- CTRL ID INVIT (855.85 TXI	1,039.85CR	03/19/16
391139	DIST REIMB- HSGBB STATE PER DIEM COACH/ADM	3,698.00CR	03/22/16
391140	IND CLB- CANDY, BAKED FOOD, BUTTONS - DONATEI	334.00CR	03/23/16
391141	CAP & GOWN SPONSOR BY TINA STACY UNDESIGNATEI	40.00CR	03/24/16
391142	CAP & GOWN PARTIAL PMT \$21. - RAVEN GORDON	75.00CR	03/24/16
391143	CAP & GOWN PMT - TEAGAN TUCKER	40.00CR	03/24/16
391144	BPA - VENDING MACHINE DONATED	199.25CR	03/24/16
391145	CAP & GOWN PMT- ALYSSA GUZMAN (TRIBE#, NON T)	40.00CR	03/24/16
391146	TRACK ENTRY FEES - CDA CHARTER ACAD (C ID IN	100.00CR	03/25/16
***	TOTAL	12,849.25CR	

*** CHECK REGISTER ***			LAPWAI SCHOOL DISTRICT #341		04/11/16	Print: 04/11/16 10:44:46 AM	PAGE 1
			(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 03-2016-03-2016; Bank Cd: 5; Over:-99999999.99)				
REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION			
004475	BRENNA TERRY	430.00	03/01/16	BB DINNER 2/11 BY FOUR BROTHERS LLC			
004476	COSTCO	266.62	03/01/16	BBB STATE INCENTIVE GOODIES			
004477	D' LISA PINKHAM	120.00	03/02/16	ADULT PER DIEM MISSED BB STATE 4 DY/\$30			
004478	SHANNON WHEELER-FRUMTHA	279.00	03/02/16	3 SCREENS, 17 3 COLOR PRINTS/ST BBB			
004479	VALLEY FOODS	302.83	03/02/16	FEB- CONCESSIONS PURCHASES			
004480	GEORGIE KERBY	745.00	03/03/16	BPA ST CONF PER DIEM/1 BUS DRIVER 3/9-12/16			
004481	RHETT MAHONEY	35.00	03/07/16	ASSIGNER FEE - JH BASKETBALL			
004482	URM STORES, INC.	212.41	03/07/16	INDIAN CLUB- CLUB SALES FR			
004483	URM STORES, INC.	50.44	03/07/16	FEB CONCESSION PURCHASES			
004484	IDAHO BEVERAGES	789.00	03/07/16	FEB- CONCESSION PURCHASES			
004485	TLG PRODUCTIONS, LLC	0.00	03/07/16	** VOID **			
004486	GEORGIE KERBY	305.00	03/08/16	ADJ CORR- ST PER DIEM CORRECTED			
004487	ALBERTSONS	84.87	03/09/16	BABY SUPPLIES/SAMUELS- J.WILLIAMS			
004488	JENNY WILLIAMS	72.47	03/09/16	REIMB- 1/2 COST, SPIRIT PACKS FR- ST BB			
004489	WELLS FARGO BANK	0.00	03/10/16	** VOID **			
004490	LEWIS CLARK FEDERAL CREDIT UNI	259.38	03/11/16	REIMB T.CHURCH- TRK JACKETS			
004491	AAA AWARD	399.60	03/11/16	TRK MEDALS FOR CENTRAL ID INVITE			
004492	WELLS FARGO BANK	0.00	03/11/16	** VOID **			
004493	WELLS FARGO BANK	3,826.38	03/11/16	GBB STATE- HOTEL SPLIT 4 RMS			
004494	D' LISA PINKHAM	265.00	03/15/16	PETTY CASH-3/9 DEP ERROR S/BE CA BX			
004495	NORTHWEST ENGRAVING SERVICE	24.00	03/15/16	GBB-DIST/ST, BBB REG CHMPS- ENGRAVING			
004496	WALMART	95.73	03/15/16	ACADEMIC AWARDS- SCHWEITZER ENG			
004497	AMAZON	33.50	03/22/16	LIBRARY- PURCH 5 BKS, HOLLOW CITY			
004498	LAPWAI SCHOOL DISTRICT #341	799.08	03/22/16	CONC SPORTS SALARIED MAR			
004499	FIRST TO THE FINISH	1,553.50	03/22/16	TRK- ORDER BRKAWAY, SINGLETS			
004500	COEUR D' ALENE TRIBE YOUTH PROGRAM	1,450.00	03/23/16	NWIYC REG- 13 YTH@100, 2 ADLT@75, 3/28-31			
004501	JENNY WILLIAMS	1,775.00	03/23/16	PER DIEM NWIYC - 15 PPL@30X 3.5 DY			
***	TOTAL	14,173.81					

REFR#	DESCRIPTION	DATE	ACCOUNT #	DEBIT	CREDIT
031416	TRACK PPL WKD CONCESS 3/9 ALL STAR BB PER DK	03/14/16	750-223125-000	79.75	
031416	TRACK PPL WKD CONCESS 3/9 ALL STAR BB PER DK	03/14/16	750-223240-000		79.75
031616	POST ERROR- PO#8329, 8330 CHEER S/BE FBFR 1/16	03/16/16	750-223202-000	57.82	
031616	POST ERROR- PO#8329, 8330 CHEER S/BE FBFR 1/16	03/16/16	750-223250-000		57.82
031616	POST ERROR- PO#8329, 8330 CHEER S/BE FBFR 1/16	03/16/16	750-223202-000	25.86	
031616	POST ERROR- PO#8329, 8330 CHEER S/BE FBFR 1/16	03/16/16	750-223250-000		25.86
032216	70/30% SPLIT CONCESSIONS- FB, VB, BB SEASON	03/22/16	750-223125-000	5,385.87	
032216	70/30% SPLIT CONCESSIONS- FB, VB, BB SEASON	03/22/16	750-223556-000		598.43
032216	70/30% SPLIT CONCESSIONS- FB, VB, BB SEASON	03/22/16	750-223532-000		598.43
032216	70/30% SPLIT CONCESSIONS- FB, VB, BB SEASON	03/22/16	750-223250-000		598.43
032216	70/30% SPLIT CONCESSIONS- FB, VB, BB SEASON	03/22/16	750-223400-000		598.43
032216	70/30% SPLIT CONCESSIONS- FB, VB, BB SEASON	03/22/16	750-223539-000		598.43
032216	70/30% SPLIT CONCESSIONS- FB, VB, BB SEASON	03/22/16	750-223547-000		598.43
032216	70/30% SPLIT CONCESSIONS- FB, VB, BB SEASON	03/22/16	750-223521-000		598.43
032216	70/30% SPLIT CONCESSIONS- FB, VB, BB SEASON	03/22/16	750-223231-000		598.43
032216	70/30% SPLIT CONCESSIONS- FB, VB, BB SEASON	03/22/16	750-223221-000		598.43
***	TOTAL			5,549.30	5,549.30

SUPERINTENDENT

Board Report

April 2016



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

Contents

April 2016 Tac Titooqan Article.....	pg. 1
Lapwai School District Attendance Committee Updates.....	pgs. 2-3
Nez Perce Tribe Education Department Support Letter.....	pg. 4
Nez Perce Language Program Support Letter.....	pg. 5
Weekly Support of New Principal - Agenda.....	pg. 6
Recent Weekly Update.....	pgs. 7-8

Upcoming Appreciation Dates:

School Principal Day: May 2nd

Teacher and Teacher Assistant Appreciation Week: May 2nd-6th

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.

Tac Titooqan Article
April 2016

The Lapwai School District is currently implementing Positive Behavioral Interventions and Supports (P.B.I.S). P.B.I.S. is a best-practice framework for improving academic and behavioral outcomes for all students. The purpose of this program is to increase academic time-on-task by reducing problem behaviors. The students are explicitly taught how to be respectful, responsible, and safe in all locations on the school grounds. Our goal with P.B.I.S. and bully prevention is to create a safe learning environment to maximize learning for all students.

The middle-high school is requesting parent support with cell phone use at school. With the exceptions of lunchtime, medical, and court ordered requirements, cell phones and other electronic devices are to be turned off and out of sight. Consequences for misuse of electronic devices are as follows: For the 1st and 2nd violations, cell phones and other electronic devices will be confiscated and held in the office until the end of the school day, at which time students may pick up their equipment. On the 3rd violation, parents/guardians are contacted and required to pick up the device at the front office in the middle-high school and conference with an administrative member

Thank you for your support. Together, we ensure all students will reach their full potential.

Lapwai School District Attendance Committee Updates

The Lapwai School District Attendance Court (LSDAC) is renaming as the Lapwai School District Attendance Committee (LSDAC). The connotation of “court” does suggest a punitive process, and our primary objective is to prevent consequences and increase student success.

Our discussions with families regularly uncover needs ranging from food and clothing to lack of beds, household supplies, and other basic needs. I submitted a Tribal grant proposal that would create a \$3,000 emergency fund to support at-risk students and their families who often lack the financial ability to remove barriers to attending school.

Examples of the growing list of resources and supplies provided to families include:

- All students self-select a mentor who checks in with them two to three times per week
- Emergency food supplies and connection to community food services
- Wheel chair repair
- Bed delivery
- Nimiipuu Behavioral Health Counseling
- Alarm clocks
- Clothing
- After school program, tutoring, and credit recovery
- Parenting with Love and Limits Classes
- Last but not least, the court representatives themselves surround these students and their families with the greatest respect, professionalism, and care possible. It is an honor to collaborate with such dedicated school and community professionals who ensure the dignity of our families are preserved.

I have updated the informational flyer on the following page to reflect our new name as well as reiterate how supportive the process is. It was also important to clarify the process is also not mandatory, yet the majority of our families opt to attend.



Important Lapwai School District Attendance Policy Information

Dear Parent/Guardian:

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

The Lapwai School District has partnered with Nez Perce Tribe Prosecution to form a District Attendance Committee. The purpose of the Lapwai School District Attendance Committee is to surround families with support and resources to ensure regular and punctual attendance. The attendance committee process is non-punitive. In fact, the program is designed to prevent consequences for students and families. Participation is also not mandatory. It is offered as a resource, never required, with most families opting to attend.

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

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

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



LAPWAI SCHOOL DISTRICT #341

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

4

Tuesday, April 05, 2016

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

Dear Ms. McFarland:

The Lapwai School District #341 supports the Nez Perce Education department's application for the Administration for Native Americans (ANA), Social and Economic Development Strategies (SEDS) initiative [HHS-2014-ACF-ANA-NA-0776] for a proposed three-year project between September 30, 2016 to September 29, 2019. We have a long standing and productive relationship with the tribal Education Department in previous initiatives that targeted positive youth development, specifically in the areas related to culture, education, health, and safety.

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

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

Sincerely,

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

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



LAPWAI SCHOOL DISTRICT #341

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

Friday, March 29, 2016

To Whom It May Concern:

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

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

Qe'ciyew'yew'

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

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



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

DR. PINKHAM AND DR. AIKEN
WEEKLY COLLABORATION AND MENTORING

THURSDAY, MARCH 17, 2016

- ☐ Paper Tigers Video
- ☐ Teacher Improvement Plan and Walkthrough Concern Documentation
- ☐ 6th Grade Reach for Reading, Nez Perce Tribe Local Education Fund Grant
- ☐ Engagement Data Collection
- ☐ PBIS and Julie Clark
- ☐ Teachscape License
- ☐ Weekly Professional Development
- ☐ What areas can I be of further support?
- ☐ Open Discussion - Other

PLEASE SIGN-IN




Superintendent's Weekly Update

Friday, April 08, 2016



Congratulations Dion and Laurie Ann Cloud; and Brandy Hopkins. Our iPad winners for attending parent-teacher conferences and completing a parent survey. Together, we ensure all students will reach their full potential. A special thank you to all of our families who attended conferences this year!

The iPads were purchased with grant dollars to encourage attendance and engage our parents.

"Lapwai: The strength of the People"

"Titooqan Qipisin"

Data point: 89.9% of Lapwai students grades 6-12 did NOT USE prescription drugs not prescribed to them during the last 30 days (2014-2015 Pride Survey)



Kiara Smith (Left)
Kelani Smith (Right)

Interested in becoming
a LCC member
Contact Shawna Leighton
(208) 843-2241 ext. 126

Lapwaicommunitycoalition@gmail.com
www.facebook.com/lapwaicommunitycoalition
phone #208-843-2241 ext. 216

Photo by Hearts & horseshoes photography
Ad Sponsored by:
Lapwai Community Coalition

A special thank you to the Lapwai Community Coalition for their latest community service announcement which will appear in the Tac Titooqan. This school based grant coordinated by Shawna Leighton has raised student and community awareness.



Our grant funded greenhouse installation is now complete. The greenhouse includes water and electrical. The project was funded through a city of Lapwai High Five grant through Blue Cross of Idaho. Students will be starting plants for the community gardens and growing indigenous plants for the Nez Perce National Historical Park.





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

To: Board of Trustees
From: Teri Wagner
Date: April 8, 2016
RE: April Board Back-Up

Building Documents-Attached

- Attendance
- Lesson Plan Checks
- Classroom Observations
- Parent Contacts
- Friday Professional Learning Agendas
- Parent Teacher Conference Attendance
- Professional Learning Calendar
- Enrollment
- Student Body Funds

Professional Learning

Professional Learning Teams meet Wednesday from 7-8 AM

- ELA (English Language Arts)
- Math
- Behavior
- Special Forces (Thursday)

Professional Learning Focus

- Danielson Framework for Teaching
- Best Practice English/Language Arts Instruction-Vocabulary
- Best Practice English/Language Arts Interventions and Data Analysis
- Self-Reported Grades (J. Hattie Research)
- ISAT Training and Preparation

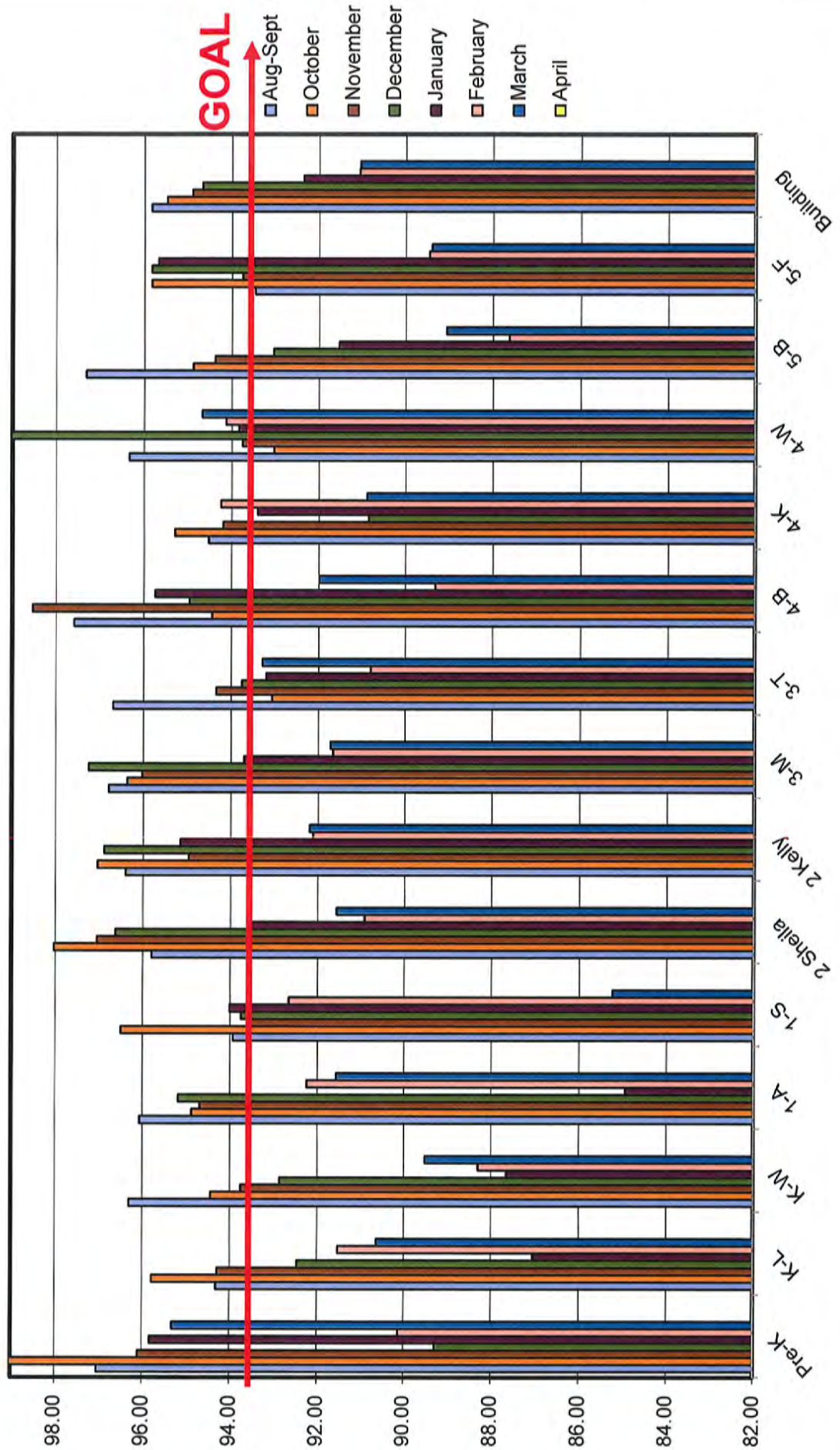
Family/Community Involvement

- | | |
|--|-------------|
| • STEP-Family Engagement | March 22 |
| • Language Bowl | March 22 |
| • STEP-NCLT | March 23 |
| • Parent Teacher Conferences | March 24-25 |
| • Wear Blue for Child Abuse Prevention | April 8 |

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

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

LAPWAI ELEMENTARY SCHOOL ATTENDANCE 2015-16



Lesson Plan Checks

Second Semester 2015-2016

	1/25	2/1	2/8	2/16	2/23	2/29	3/7	3/14	3/21	4/4	4/11	4/18	4/25	5/2	5/9	5/16	5/23
Arthur	x	x	x	x	x	x	x	x	x	x	x						
Baldwin	x	x	x	x	x		x	x	x	x							
Blyleven		x	x	x						x	x						
Cleveland	x	x	x	x	x	x	x	x	x		x						
Finnell			x	x							x						
Hewett	x	x	x	x	x	x	x	x	x	x	x						
Hillman	x	x	x	x	x	x	x	x	x	x	x						
Jones	x		x	x		x	x	x	x	x	x						
Kirk	x	x	x	x	x		x	x	x	x	x						
Latella	x	x	x	x	x	x	x	x	x	x	x						
McKarcher	x	x	x	x	x	x	x	x	x	x	x						
Melton		x	x	x	x			x			x						
Raml	x	x	x	x	x	x	x	x	x	x	x						
Sliger	x	x	x	x	x	x	x	x	x	x	x						
Terry	x	x		x	x		x		x		x						
Westbrook	x	x	x	x	x		x	x	x	x	x						
Woodford	x	x	x	x	x	x	x	x	x		x						

Classroom Walkthroughs, Observations and/or Conferences 2015-2016 Second Semester

	1/25	2/1	2/8	2/16	2/23	2/29	3/7	3/14	3/21	4/4	4/11	4/18	4/25	5/2	5/9	5/16	5/23
Arthur	o		o					o									
Baldwin		o, c, o	o			o	e, c, c, c										
Blyleven	o, c	o, c				e, c, c, c			o								
Clark		c	c			c				o							
Cleveland	o		o					o									
Finnell		o	o, c		e, c, c, c				o								
Hewett	o		o		o				o	e, c, c, c							
Hillman	o		o, c			o			o	e, c, c, c							
Jones			c				c		e, c, c	c							
Kirk		o						e, c, c	c								
Matella	o, c	o, c	o					o									
McKarcher		o	o			o		e, c, c, c									
Melton			o														
Raml			o						e, c, c, c								
Sliger	o		o		o			o		o							
Terry		o	o, c			o		e, c, c, c		o							
Westbrook		c	o						o								
Woodford		o	o	e, c, c, c				o	o	c							

o = observation

c = conference

e = evaluation

**Family, Community, School Partnerships
Contact Report
2015-2016**

	August September	October	November	December	January	February	March	April	May June	Totals
Arthur	200	218	202 + 1	173	214	168	226			
Baldwin	278	132 + 1	167	174	144	251	180			
Blenden	45	15	35	19	11	9	12			
Blyleven	1530	1047		435	566		1401			
Cardenas -Cooley	15	9	15	14			13			
Clark	165	111	130	134	100 + 1	122	40			
Cleveland	41	~212	511	450	354	705	~437			
Doeringsfeld	39	32	66	15	32	34	53			
Finnell	243	144 + 1	228 + 1	205	131	106	161			
Hewett	395	273 + 1	429 + 1	185 + 1	360		273			
Hill	30	12	21	12	33	18	38			
Hillman	149	152 + 1	112	103 + 1	116	119	130			
Jones/Henry	35/46	28	72	41	107	44	10			
Kirk	1638	1160		516	508	1097	1660			
Latella	188	160	160 + 1	124	174	170	169			
McKarcher	126	153	117 + 1	63	69	74	87 + 1			
Melton	277	535		59	260		379			
Raml	97	40	45	15 + 1	54	49	38			
Sliger	150	140	112	96	96	106	86			
Terry	406		521	489	355					
Wagner	63	304	322	57	311	266	326			
Westbrook	146	111	162 + 1	165	145	168	166			
Woodford	1781	1153	606	590	708	1176	1467			
Total	8413	6141 + 4	3709+6	4134+3	4533 + 1	4416	7314+1			

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

Agenda

Professional Learning

Friday, April 8, 2016

Traci McKarcher's Room

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

Announcements

1. Attendance Court referrals-April 18
2. Family Engagement Team Membership
3. STEP Focus Visit-April 21
4. Thank you card to All Saint's for snacks and school supplies
5. Supervision and positive reinforcement
6. Board Back Up (lesson plans and parent contacts)-due Monday
7. Carleen
8. Good of the Group

Goals

- Goal 1:** Share **PLC progress** focusing on goal attainment, successful strategies, and opportunities for improvement.
- Goal 2:** Review **student self-assessment** research and strategies and prepare to share implementation activities on April 15.
- Goal 3:** Review district requirements for **lesson plans**. Prepare and submit high impact lessons.

**Parent Teacher Conference Attendance
2015-2016**

Teacher	Fall	Spring
Teeiah Arthur	19/20	16/20
Carleen Baldwin	17/20	Absent-Death in Family
Colleen Blenden	7/8	6/8
Nate Blyleven	17/18	13/17
Becky Finnell	16/18	16/18
Sheila Hewett	19/19	15/20
Kelly Hillman	14/16	11/15
Heather Kirk	15/17	13/16
Cindy Latella	17/19	13/18
Traci McKarcher	22/22	17/23
Kathie Sliger	16/20	13/18
Brenna Terry	18/20	17/20
Cassie Westbrook	16/18	14/18
Beau Woodford	17/19	13/18
Total	91%	78%

MARCH 2016

PROFESSIONAL LEARNING AND ASSESSMENT

SUN	MON	TUE	WED	THU	FRI	SAT
	29	1	2 PLCs 7-8 AM	3	4 RtI Lexie/Shelby Reach Grades 1, 2 Interventions	5
6	7 Patsy Leadership Team	8 Patsy	9	10	11 Heather Self Reported Grades	12
13	14	15	16 PLCs 7-8 AM	17	18 End of 3rd Quarter No School	19
20	21 ELA STAR → Only if you have not given a STAR since the first week of Feb.	22	23 PLCs 7-8 AM	24 Spring Conferences No School	25 Spring Conferences No School	26
27	28 Spring Break	29 Spring Break	30 Spring Break	31 Spring Break		

APRIL 2016

**PROFESSIONAL LEARNING
ASSESSMENT**

**ISAT WINDOW OPENS
IRI WEEK OF APRIL 25**

UPDATED 3/24/16

SUN	MON	TUE	WED	THU	FRI	SAT
					1 Spring Break	2
3	4 ISAT Window Opens	5	6 PLCs 7-8 AM	7	8 Rd Lexie/Shelby Student Engagement	9
10	11	12	13 PLCs 7-8 AM	14	15 Student Self - Assessment ISAT Proctor Training	16
17	18	19 ISAT 3rd Grade Math CAT	20 PLCs 7-8 AM	21	22 Improved Math Instruction Math Team	23
24	25 IRI → Must complete by 5/2 Fluency and Accuracy Leadership Team	26 ISAT 3rd Grade Math PT	27 PLCs 7-8 AM ISAT 4th Grade Math CAT	28	29 ELA-Data Focus	30

Student Population for all students enrolled from 03/01/16 to 03/23/16

By Homeroom

Head Count (main and ancillary enrollments)

Ethnic Codes:		<H>	<I>	<M>	<W>	<Total>
Grade Level: PK						
Male:	---	---	4	---	1	5
Female:	---	---	2	---	1	3
Total:	---	---	6	---	2	8
Grade Level: KG						
Male:	---	---	16	---	1	17
Female:	---	---	16	---	3	19
Total:	---	---	32	---	4	36
Grade Level: 01						
Male:	---	---	17	---	1	18
Female:	---	1	15	1	4	21
Total:	---	1	32	1	5	39
Grade Level: 02						
Male:	---	---	14	1	1	16
Female:	---	---	17	---	3	20
Total:	---	---	31	1	4	36
Grade Level: 03						
Male:	---	1	15	---	1	17
Female:	---	1	18	3	4	26
Total:	---	2	33	3	5	43
Grade Level: 04						
Male:	1	2	18	---	3	24
Female:	---	2	22	2	3	29
Total:	1	4	40	2	6	53
Grade Level: 05						
Male:	---	1	17	---	2	20
Female:	---	---	16	1	1	18
Total:	---	1	33	1	3	38
Code Totals:						
Male:	1	4	101	1	10	117
Female:	---	4	106	7	19	136
Total:	1	8	207	8	29	253

Ethnic Codes Legend:

B - Black or African American

H - Hispanic or Latino

I - American Indian or Alaska Native

M - Two or more races

W - White

Lapwai School District No. 341
Lapwai Elementary School
Student Body Funds
March 2016

		Beginning		Deposits		Disbursements	Ending
		Balance					Balance
General Fund		\$8,004.73		\$750.00			\$8,754.73
Library/Book Fair		\$105.53		\$25.00			\$130.53
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					\$10,789.60

Analyzed Business Checking - PF

Account number: 801013418 ■ March 1, 2016 - March 31, 2016 ■ Page 1 of 1

WELLS
FARGO

LAPWAI SCHOOL DISTRICT 341
LAPWAI ELEMENTARY SCHOOL
STUDENT BODY
404 S MAIN ST
LAPWAI ID 83540-6131

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

Account number	Beginning balance	Total credits	Total debits	Ending balance
801013418	\$10,789.60	\$0.00	\$0.00	\$10,789.60

Daily ledger balance summary

Date	Balance
02/29	10,789.60

Average daily ledger balance \$10,789.60



IMPORTANT ACCOUNT INFORMATION

Overdraft Fee Waiver Clarification: We will waive any overdraft fees if both your ending daily account balance (posted balance) and your available balance (which includes pending transactions) are overdrawn by \$5 or less and there are no items returned for insufficient funds at the end of our nightly processing. This fee waiver is associated with the total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance. To find out more about online banking tools that Wells Fargo offers to help you manage and track your spending, visit wellsfargo.com/biz/online_banking. For additional information, see your Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

monthly bank statement

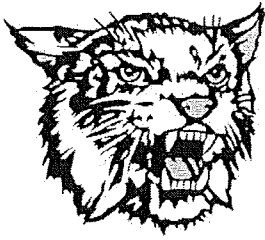
MONTH	PREVIOUS BALANCE	TOTAL DEPOSITS
March	\$10,789.60	
YEAR	ENDING BALANCE	TOTAL WITHDRAWALS
2016	\$10,789.60	

deposits

deposit no.	date	amount	description	reconciled
TOTAL		\$0.00		

withdrawals

type	date	amount	for	reconciled
TOTAL		\$0.00		



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 April 2016

LMS-LHS Building Smart Goal: D & F Initiative

Purpose: To identify students with D's & F's, and develop a system to close the achievement gap.

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.

Contents

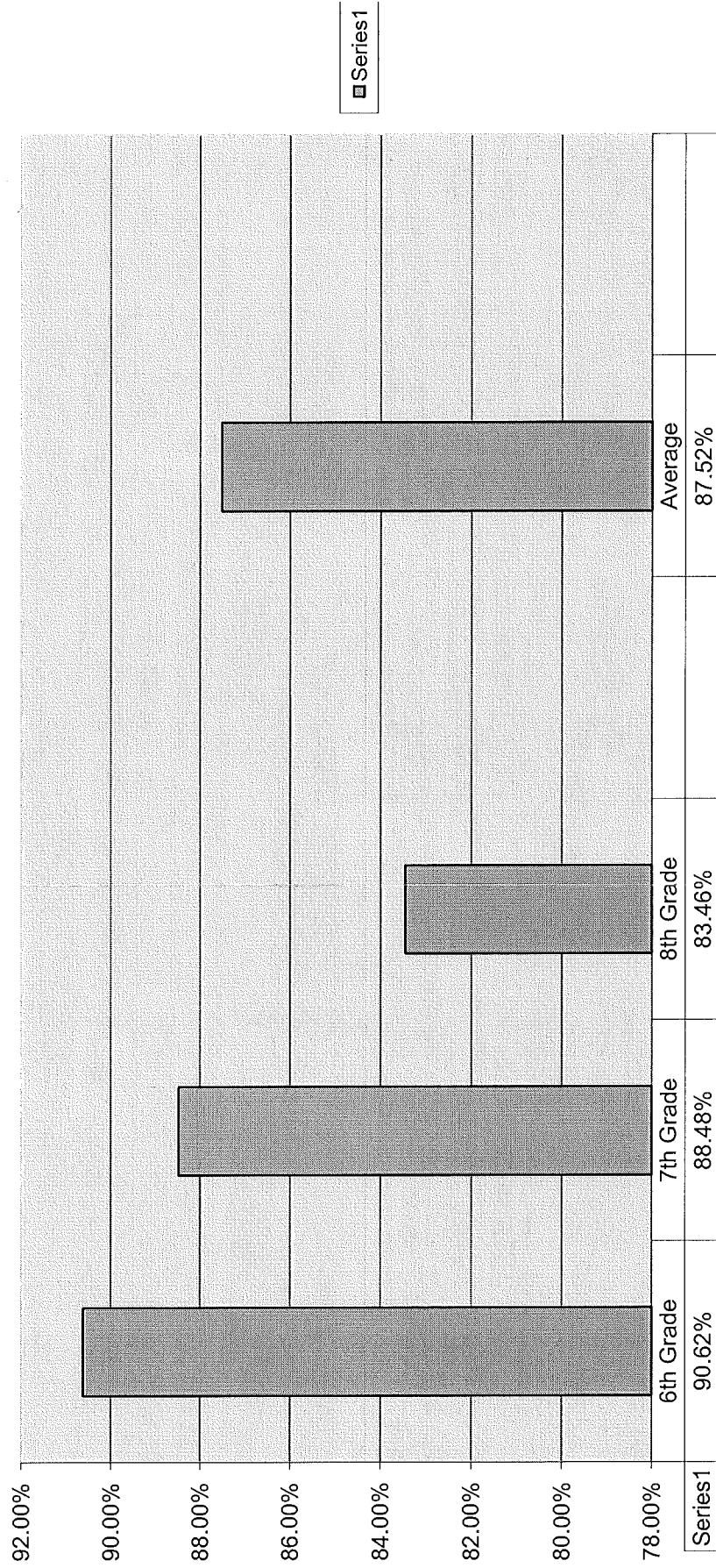
1. Middle & High School Attendance Report
2. Lesson Plan Check & Parent Contact Log
3. PLC Agenda/Minutes
4. Friday PD Agendas
5. LMS-LHS Assessment Calendar
6. Miscellaneous announcements

Events and Upcoming Events at Lapwai Middle/High School

3-2	7 AM Accreditation meeting with staff in library, CORE TEACH Training: Carpenter, Morrison, Bentz, Boys leave for state tourney, UI COE pre-service teachers and professors do observations in classrooms
3-3, 3-5	Boy's state BB tournament in Nampa/Caldwell
3-7	School Improvement, Patsy G
3-8, 3-9	ACCREDITATION, 2 day site visit, External Review Team, classroom observations, interviews
3-9	ALL STAR Basketball games hosted at Lapwai Gym, BPA STATE: 16 students travel to Boise w/Kerby
3-11	Nellesen/Pinkham/Aiken meet with PBS documentary team on future student project "Journey to College", STEM Luncheon with UI grant project staff (Aiken/Nellesen/Boyer), PD Historical Trauma 1:30
3-12	North Idaho ALL STAR basketball game: Tommy Miles-Williams and Taylor Whitney play, BPA students return from state: two FIRST PLACE wins!
3-15	NPT STEP FET Meeting 3:30-5:00, LMS-LHS MUSIC CONCERT 5:30
3-18	NO SCHOOL, Grading Day
3-21, 3-22	School Board Meeting on Monday, LMS-LHS LT meeting on Tuesday
3-24, 3-25	PARENT-TEACHER CONFERENCES
3-28 to 4-3	SPRING BREAK
4-5	High school track meet, Mrs. Boyer and FFA at Idaho State Leadership Conference
4-6	Basketball awards banquet
4-7	Assembly to celebration positive behaviors, Middle school track meet
4-8	Pro D focused in ISAT test agreement, D&F initiative goal attainment, and authentic engagement strategies
4-11 & 4-12	Pinkham-Ravet-Morrison to Leading in the Middle Conference: A conference for middle level admin & teacher leaders
4-12	SAT test for juniors
4-12 to 4-15	Stegner-Kronemann-Nellesen attend conference in Sun Valley, ID
4-18	School board meeting
4-19	STEP FET meeting 3:45-5:45, Choir & Band perform at Clearwater Casino for NW Portland IHB Quarterly Meeting
4-23	Prom on Saturday, 9pm-midnight at the Lewis-Clark Hotel (Rustic theme)
4-25 to 4-26	Patsy G, capacity builder, is in the district
4-26	Admin team walk-throughs, LMS-LHS Leadership Team meeting
4-28	Cultural Responsive Team's Humanities Night, High school commons
4-29	NPT Bring your sons and daughters to work day
MAY	Teacher appreciation month (Teacher appreciation day is May 3 rd , Tuesday)
May 5,6,7	The Sound of Music Production

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

Attendance Summary
Lapwai Middle School
6th- 8th Grades
3/01/16 - 3/23/16



6th Grade	90.62%
7th Grade	88.48%
8th Grade	83.46%
Average	87.52%

06th Grade ADA From 03/01/16 to 03/23/16 (16.00 Normal Track Days)

For Grade Level: 06

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	28	16	44		
Membership Days	448.00	250.00	698.00	15.86	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	448.00	250.00	698.00	15.86	
Days Present	406.00	226.50	632.50	14.38	90.62%
Days Absent	42.00	23.50	65.50	4.09	9.38%
Days Excused Absent	35.50	23.00	58.50	3.66	8.38%
Days Unexcused Absent	6.50	0.50	7.00	0.44	1.00%
Average Daily Membership	28.00	15.63	43.63		
Average Daily Attendance	25.38	14.16	39.53		
Enrolled Prior To 03/01/16	28	15	43		
Adds	0	1	1		
Drops	0	0	0		
Enrolled On 03/23/16	28	16	44		

07th Grade ADA From 03/01/16 to 03/23/16 (16.00 Normal Track Days)

For Grade Level: 07

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	20	12	32		
Membership Days	320.00	192.00	512.00	16.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	320.00	192.00	512.00	16.00	
Days Present	297.50	155.50	453.00	14.16	88.48%
Days Absent	22.50	36.50	59.00	3.69	11.52%
Days Excused Absent	17.50	33.50	51.00	3.19	9.96%
Days Unexcused Absent	5.00	3.00	8.00	0.50	1.56%
Average Daily Membership	20.00	12.00	32.00		
Average Daily Attendance	18.59	9.72	28.31		
Enrolled Prior To 03/01/16	20	12	32		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/23/16	20	12	32		

08th Grade ADA From 03/01/16 to 03/23/16 (16.00 Normal Track Days)

For Grade Level: 08

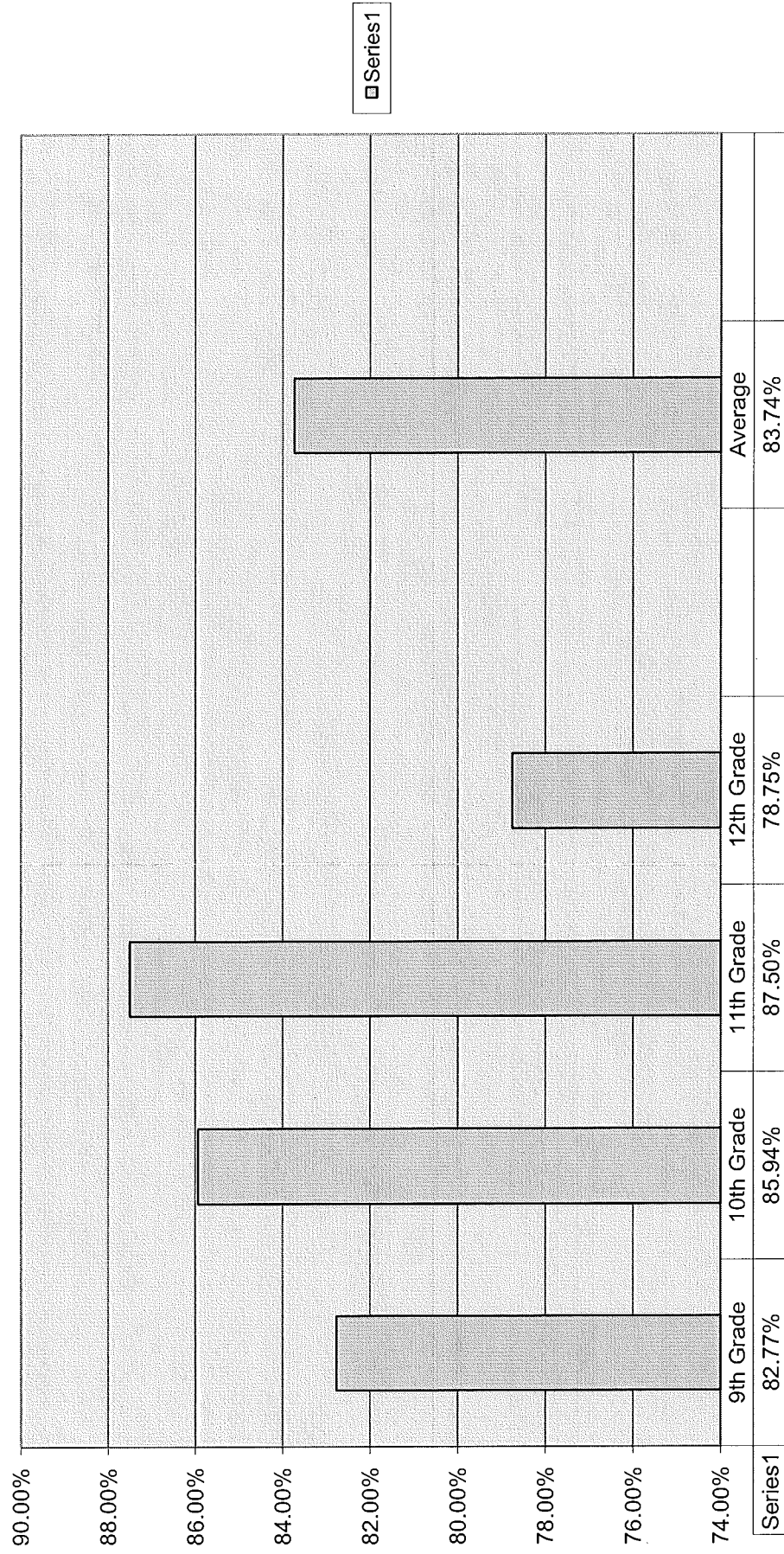
Excused Codes: EA, SI, DR Unexcused Codes: UA, SA, TR

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

Using FTE as Entered

	Male	Female	Totals	Averages	Percents
**** FINAL TOTALS ****					
Appearing in Report	21	13	34		
Membership Days	336.00	208.00	544.00	16.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	336.00	208.00	544.00	16.00	
Days Present	289.00	165.00	454.00	13.35	83.46%
Days Absent	47.00	43.00	90.00	5.63	16.54%
Days Excused Absent	27.00	39.00	66.00	4.13	12.13%
Days Unexcused Absent	20.00	4.00	24.00	1.50	4.41%
Average Daily Membership	21.00	13.00	34.00		
Average Daily Attendance	18.06	10.31	28.38		
Enrolled Prior To 03/01/16	21	13	34		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/23/16	21	13	34		

**Attendance Summary
Lapwai High School
9th - 12th Grades
3/01/16 to 3/23/16**



9th Grade	82.77%
10th Grade	85.94%
11th Grade	87.50%
12th Grade	78.75%
Average	83.74%

09th Grade ADA From 03/01/16 to 03/23/16 (16.00 Normal Track Days)

For Grade Level: 09

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

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

Treating All Enrollments as 1.0 FTE

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	14	21	35		
Membership Days	224.00	336.00	560.00	16.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	224.00	336.00	560.00	16.00	
Days Present	189.00	274.50	463.50	13.24	82.77%
Days Absent	35.00	61.50	96.50	6.03	17.23%
Days Excused Absent	22.00	45.00	67.00	4.19	11.96%
Days Unexcused Absent	13.00	16.50	29.50	1.84	5.27%
Average Daily Membership	14.00	21.00	35.00		
Average Daily Attendance	11.81	17.16	28.97		
Enrolled Prior To 03/01/16	14	21	35		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/23/16	14	21	35		

10th Grade ADA From 03/01/16 to 03/23/16 (16.00 Normal Track Days)

For Grade Level: 10

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	11	13	24		
Membership Days	176.00	208.00	384.00	16.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	176.00	208.00	384.00	16.00	
Days Present	158.50	171.50	330.00	13.75	85.94%
Days Absent	17.50	36.50	54.00	3.38	14.06%
Days Excused Absent	12.50	28.50	41.00	2.56	10.68%
Days Unexcused Absent	5.00	8.00	13.00	0.81	3.39%
Average Daily Membership	11.00	13.00	24.00		
Average Daily Attendance	9.91	10.72	20.63		
Enrolled Prior To 03/01/16	11	13	24		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/23/16	11	13	24		

11th Grade ADA From 03/01/16 to 03/23/16 (16.00 Normal Track Days)

For Grade Level: 11

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	17	25	42		
Membership Days	272.00	400.00	672.00	16.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	272.00	400.00	672.00	16.00	
Days Present	235.00	353.00	588.00	14.00	87.50%
Days Absent	37.00	47.00	84.00	5.25	12.50%
Days Excused Absent	31.00	38.50	69.50	4.34	10.34%
Days Unexcused Absent	6.00	8.50	14.50	0.91	2.16%
Average Daily Membership	17.00	25.00	42.00		
Average Daily Attendance	14.69	22.06	36.75		
Enrolled Prior To 03/01/16	17	25	42		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/23/16	17	25	42		

12th Grade ADA From 03/01/16 to 03/23/16 (16.00 Normal Track Days)

For Grade Level: 12

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	13	17	30		
Membership Days	208.00	272.00	480.00	16.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	208.00	272.00	480.00	16.00	
Days Present	157.00	221.00	378.00	12.60	78.75%
Days Absent	51.00	51.00	102.00	6.38	21.25%
Days Excused Absent	32.00	37.00	69.00	4.31	14.37%
Days Unexcused Absent	19.00	14.00	33.00	2.06	6.88%
Average Daily Membership	13.00	17.00	30.00		
Average Daily Attendance	9.81	13.81	23.63		
Enrolled Prior To 03/01/16	13	17	30		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/23/16	13	17	30		



LMS-LHS Lesson Plans for Feb-March 2016

Staff Member	2-29 to 3-4 Date received	standards	Acad Vocab	Mar 7-11 Date received	standards	Acad Vocab	Mar 14-18 Date received	standards	Acad Vocab
Sheryl Bentz	x	x	X	x	x	x	x	x	x
Devin Boyer	3-14			3-14			3-14		
Brad Carpenter	x	x	x	x	x	x	x	x	x
Iris Chimburas	x	x	x	x	x	x	x	x	x
Patrick Cleveland	x	x	x	x	x	x	x	x	x
Tami Church	x	x	x	x	x	x	x	x	x
Nancy Dahl	x	x	x	x	x	x	x	x	x
Peggy Fiske	x	x	x	x	x	x	x	x	x
Verna Johnson	x	x	x	x	x	x	x	x	x
Georgie Kerby	x	x	x	x	x	x	x	x	x
Ken Kessler	x	x	x	x	x	x	x	x	x
Josh Leighton, Jr.	x	x	x	x	x	x	x	x	x
Julie Morrison	x	x	x	x	x	x	x	x	x
David Palmer	x	X	x	x	x	x	x	x	x
Valerie Ridinger	x	x	x	x	x	x	x	x	x
Georgia Sobotta	x	x	x	x	x	x	x	x	x
Tina Stacy	x	x	x	x	x	x	x	x	x
Mary Lynn Walker	x	x	x	x	x	x	x	x	x

LMS-LHS Lesson Plans for Feb-March 2016 PTC March 24-25, Spring Break March 28-April 3

Staff Member	Mar 21-25 Date received	standards	Acad Vocab	April 4-8 Date received	standards	Acad Vocab	April 11-15 Date received	standards	Acad Vocab
Sheryl Bentz	x	x	X	x	x	x			x
Devin Boyer									
Brad Carpenter	x	x	x	x	x	x			x
Iris Chimburas	x	x	x	x	x	x			x
Patrick Cleveland	x	x	x	x	x	x			x
Tami Church	x	x	x	x	x	x			x
Nancy Dahl	x	x	x	x	x	x			x
Peggy Fiske	x	x	x	x	x	x			x
Verna Johnson	x	x	x	x	x	x			x
Georgie Kerby	x	x	x	x	x	x			x
Ken Kessler	x	x	x	x	x	x			x
Josh Leighton, Jr.	x	x	x	x	x	x			x
Julie Morrison	x	x	x	x	x	x			x
David Palmer	x	X	x	x	x	x			x
Valerie Ridinger	x	x	x	x	x	x			x
Georgia Sobotta	x	x	x	x	x	x			x
Tina Stacy	x	x	x	x	x	x			x
Mary Lynn Walker	x	x	x	x	x	x			x

LMS-LHS PARENT-FAMILY CONTACTS 2015-2016

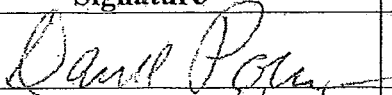
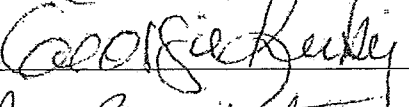
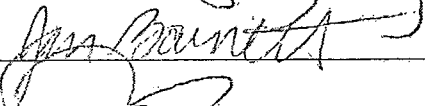
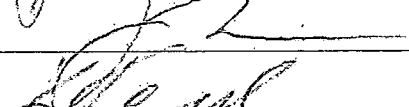
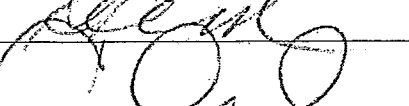
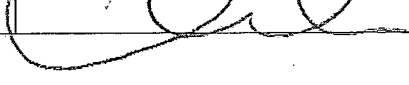


Staff Member	December 2015	January 2016	February 2016	March 2016	April 2016	May 2016
Sheryl Bentz	120	56	5	51		
Devin Boyer			560			
Brad Carpenter	5	43	51	42		
Iris Chimburas	216	163	113			
Tami Church	78	87	55	121		
Patrick Cleveland	446	354	1055	705		
Nancy Dahl		11	111			
Valerie Ridinger	8	20	26			
Peggy Fiske	42	42	50			
Verna Johnson	21		27	~48		
Georgie Kerby	67	62	68	98		
Ken Kessler	95		95			
Josh Leighton, Jr.	30	35	46	57		
Julie Morrison	33	28	29	33		
David Palmer	148	172	369	256		
Georgia Sobotta	20	28	32	42		
Tina Stacy	12	18	16	52		
Mary Lynn Walker	141	47	61			
Jan Barnett	42	70		51		

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

Agenda for College & Career Readiness

Wednesday, March 9, 2016, Jan Barnett's Room (#360) 7:00am

Member Attendance	Signature	Time
Dave Palmer		7:00
Georgie Kerby		7:10
Jan Barnett		6:58
Josh Nellesen		7:00
Ken Kessler		7:00
Tami Church		7:00

Our Meeting Norms

Listen respectfully
Discuss/Speak respectfully
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.

Members: Josh Nellesen, Georgie Kerby, Jan Barnett, Tami Church, Ken Kessler, Dave Palmer

Agenda

7:00 Reading of Norms and Minutes

7:10 Discussion of Action Plans

- I. Work on course descriptions
 - a. Intervention courses
 - b. Regular courses

7:55 Evaluate and Close Meeting

3.9.16

Agenda for College & Career Readiness
Wednesday, March 9, 2016, Jan Barnett's Room (#360) 7:00am

Member Attendance	Signature	Time
Dave Palmer		
Georgie Kerby		
Jan Barnett		
Josh Nellesen		
Ken Kessler		
Tami Church		

Our Meeting Norms

Listen respectfully
 Discuss/Speak respectfully
 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.

Members: Josh Nellesen, Georgie Kerby, Jan Barnett, Tami Church, Ken Kessler, Dave Palmer

Agenda Review/reminder: CCR PCC originally identify 7th gr at risk + rectify by 9th
 rewrote SMART goal / action plan

7:00 Reading of Norms and Minutes

7:10 Discussion of Action Plans

- Work on course descriptions
 - Intervention courses
 - Regular courses

purpose: identify the number of at risk students (behavior, grades, attendance)
need: intervention piece
 current - ask teachers to change teacher style

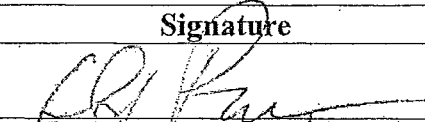

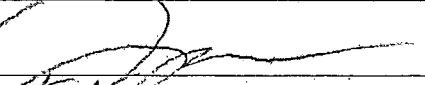

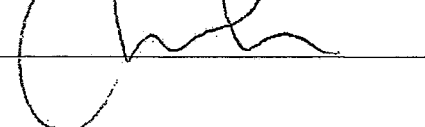
7:55 Evaluate and Close Meeting

options take 6, 7, 8 gr + look at failing students
 no system in place to identify
 have system to identify at risk, failing
 STAR - at risk, but not for retention
 don't have system in place to qualify

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

Agenda for College & Career Readiness

Wednesday, March 16, 2016, Jan Barnett's Room (#360) 7:00am

Member Attendance	Signature	Time
Dave Palmer		7:00
Georgie Kerby		7:02
Jan Barnett		
Josh Nellesen		6:50
Ken Kessler		7:00
Tami Church		7:00

Our Meeting Norms

Listen respectfully

Discuss/Speak respectfully

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.

Members: Josh Nellesen, Georgie Kerby, Jan Barnett, Tami Church, Ken Kessler, Dave Palmer

Agenda

7:00 Reading of Norms and Minutes

7:10 Discussion of Action Plans

- I. Work on course descriptions
 - a. Intervention courses
 - b. Regular courses

7:55 Evaluate and Close Meeting

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

Minutes for College & Career Readiness

Wednesday March 16, 2016 7:00am

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.

Member Attendance	Signature	Time
Josh Nellesen		
Georgie Kerby		
Jan Barnett		
Tami Church		
Ken Kessler		
Dave Palmer		

Agenda Items:

Math –

Plato Math Intervention-

Currently there are students in math intervention. The math is PLATO based on what is available.

Compass Math and ELA. – Front Row Ed – Khan Academy – CK12 – (IXL)

Currently I have students taking PLATO Math with Jan Barnett and Dave Palmer is the (TOR) These students are enrolled in Algebra 1B to help guide JB with instruction. Dave Palmer is concerned with the pace that these students are progressing.

Team developed a SMART GOAL for identification of 3rd quarter failing grades.

Next Wednesday team will look at data and determine differentiated intervention.

Currently Read Live / PLATO MATH are the Tier 2 academic interventions being used.

Team looked at CK12 as a possible intervention.

All Math teachers will add CK12 to their classroom.

Team will continue with SMART Goal into grading day.

Assessment and Instruction

PLC Roll Sheet

Date: 3/9/16

Name	On Time	Late	Reason you are late:
Vickie Coats	✓		
Dee Bogg	✓		
Bruce Cunn	✓		
Julie Morrison	✓		
Sheryl Bent	✓		
Patricia Cunn		7:09	

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

Agenda Curriculum and Instruction PLC

Wednesday, March 9, 2016

Room 161 7:00 AM

Our Meeting Norms

Regular & punctual attendance	Have a clear goal
Stay on task	Discuss/Speak respectfully (3 before me)
Leave other business outside the door	Meeting minutes by the next week

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

PLC Member	Sign in-Time
Sheryl Bentz	
Vickie Coats	
Julie Morrison	
Brad Carpenter	
Devin Boyer	
Patrick Cleveland	

7:00-7:15

ENTRY TASK:

1. Review Norms & Minutes –
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. 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.

7:15-7:50 PLC Group Work – Academic Vocab

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

4. FURTHER ACTION PLANS:

1. Academic Vocabulary –
 - a. PD planning – we need to share some of the method's being used within the school and do some research on other methods.
 - b. Intensive Vocabulary update – Sixth grade and Johnson/Kinnick
2. Writing – what next? Research?

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.

5. Meeting evaluation and set agenda for next week (10 minutes)

Meeting adjourned at _____

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

Minutes Curriculum and Instruction PLC

Wednesday, March 9, 2016

Room 161 7:00 AM

Our Meeting Norms

Regular & punctual attendance	Have a clear goal
Stay on task	Discuss/Speak respectfully (3 before me)
Leave other business outside the door	Meeting minutes by the next week

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

PLC Member	Sign in-Time
Sheryl Bentz	7:00
Vickie Coats	7:00
Julie Morrison	7:00
Brad Carpenter	7:00
Devin Boyer	7:09
Patrick Cleveland	7:00

7:00-7:15

ENTRY TASK:

1. Review Norms & Minutes –
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. 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.

7:15-7:50 PLC Group Work – Academic Vocab

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

4. FURTHER ACTION PLANS:

1. Academic Vocabulary –
 - a. PD planning – we need to share some of the method's being used within the school and do some research on other methods.
 - i. When is our next PD day?
 - ii. When is the next Leadership Team?
 - iii. Present second list – consensus add 5 at a time. Next time we will pick our first 5.
 - b. Intensive Vocabulary update – Sixth grade and Johnson/Kinnick Brad has started working with it in the classroom. Kinnick has also been struggling. The teaching

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

material is confusing and hard to follow. Need to call Cengage to find out if there is a an audio CD.

2. Writing – what next? Research?
3. Accreditation – We spent some time discussing the accreditation process and how it has been going. We discussed the struggle with having academic rigor if we do not have a clear discipline policy to back us up in the classroom.
4. Star Testing – Brad will experiment with using the iPads to take the star test.

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.

5. Meeting evaluation and set agenda for next week (10 minutes)

Meeting adjourned at _____

- a. Academic Vocabulary Lists.

MINUTES:

Assessment and Instruction

PLC Roll Sheet

Date:

3/16/16

Name	On Time	Late	Reason you are late:
Patricia Chandler	7:00		
Deena Boy	7:00		
Julie Morrison	7:00		
Brandi Lamm	7:00		
Sheryl Bantz	7:00		
Vickie Ceats	7:00		

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

Agenda Curriculum and Instruction PLC

Wednesday, March 16, 2016

Room 161 7:00 AM

Our Meeting Norms

Regular & punctual attendance	Have a clear goal
Stay on task	Discuss/Speak respectfully (3 before me)
Leave other business outside the door	Meeting minutes by the next week

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

PLC Member	Sign in-Time
Sheryl Bentz	
Vickie Coats	
Julie Morrison	
Brad Carpenter	
Devin Boyer	
Patrick Cleveland	

7:00-7:15

ENTRY TASK:

1. Review Norms & Minutes –
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. 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.

7:15-7:50 PLC Group Work – Academic Vocab

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

4. FURTHER ACTION PLANS:

1. Academic Vocabulary –
 - a. Next PD day -
 - b. Leadership Team – March 22
 - c. Vocabulary words – next 5
2. Writing – Research
3. Testing –
 - a. Star Testing on iPads - Brad
4. Vocabulary Update –
 - a. Vicki Coats – Phone call

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

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.

5. Meeting evaluation and set agenda for next week (10 minutes)

Meeting adjourned at _____

MINUTES:

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

Minutes Curriculum and Instruction PLC

Wednesday, March 16, 2016

Room 161 7:00 AM

Our Meeting Norms

Regular & punctual attendance	Have a clear goal
Stay on task	Discuss/Speak respectfully (3 before me)
Leave other business outside the door	Meeting minutes by the next week

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

PLC Member	Sign in-Time
Sheryl Bentz	7:00
Vickie Coats	7:00
Julie Morrison	7:00
Brad Carpenter	7:00
Devin Boyer	7:00
Patrick Cleveland	7:00

7:00-7:15

ENTRY TASK:

1. Review Norms & Minutes –
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. 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.

7:15-7:50 PLC Group Work – Academic Vocab

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

4. FURTHER ACTION PLANS:

1. Academic Vocabulary –
 - a. Next PD day -
 - b. Leadership Team – March 22 Julie will attend and Sheryl will miss. Julie will report to the group on next Wednesday.
 - c. Vocabulary words – next 5. We took the list and broke it into 3 groups of 5. We will print each word on 11 x 17 paper so that it can be laminated and the teachers can make a word wall out of it. Each poster will have the word the definition and the synonyms. Patrick will create the posters.
2. Writing – Research
3. Testing –

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

- a. Star Testing on iPads – Vicki set up a test student and we experimented during our meeting. We created a test student, Shazam T, and tried it with the iPad. You keep the iPad horizontal to take the test. It took a while to load, so it would be a good idea to only have 1-2 students test at a time. We might only want to use it to progress monitor certain students on a regular basis. We need to assign Shazam to Vicki so Shazam does not skew our results.
4. Intensive Vocabulary Update –
 - a. Vicki Coats – Phone call: She had an invoice sent from the company. There is no audio CD it is all on-line. We should have two copies of the teacher's guide and two copies of *Teaching Basic and Advance Vocabulary* We have an account rep, Shalini Ignatenkov 800-543-0487 ext. 11597. Sheryl will give this name and number to Stacy Kinnick. Vicki asked about training. She has not heard back yet.

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.

5. Meeting evaluation and set agenda for next week (10 minutes) Meeting adjourned at _____
 - a. Next meeting we will do research on bringing writing into the curriculum

MINUTES:

Culturally Responsive PLC March 9, 2016 Meeting Minutes

Present: Iris Chimburas, Georgia Sobotta, Jenny Williams, Tina Stacy, MLW, David Penney

Group Norms:

Start on time
Regular & punctual attendance
Have a clear goal
Stay on task
Listen to other members
One person to speak at a time
Leave other business outside the door

Smart Goal for 2015-Focus is on High Characteristic of High Performing Schools:

- ◆ Creating confidence and restore pride within our students
- ◆ Establishing an atmosphere of trust and encouragement that fosters respect and honor
- ◆ Establishing positive relationships with tribes, school, and families to promote collaboration and support

#4 High Levels of Collaboration and Communication

#5 Curriculum, Instruction and Assessment Aligned with Standards

PLC Smart Goal:

EACH AND EVERY year our CULTURALLY RESPONSIVE Professional Learning Committee will make it a priority to create confidence and restore pride within our students while establishing positive relationships with tribes, school, and families to promote collaboration and support. This will be measured by the Culturally Responsive Professional Learning Committee's growing yearly calendar, PLC sponsored events, PLC's Motivational Nights, PLC's Humanities Nights, PLC's Native American Heritage Month, and PLC's continuing events.

By May of the 2015-2016 school year, as measured by the self assessment "Adapted Equitable Classroom Instructional Best Practices Rubric", all teachers will demonstrate at least 80% of the culturally responsive best teaching practices.

Agenda: Calendar/PD day

Homework:

Effectiveness of Meeting: 3 out of 3

Next week's agenda: PD/Grant

Review minutes

Lapwai Middle High School Culturally Responsive Professional Learning Committee PD

Historical Trauma and Cultural Healing

Mountain Tea and Huckleberry Pie will be provided.

Friday, March 11, 2016

Agenda

Entry Task- 27 Rubric Survey Activities

Video What is historical trauma? VIDEO — Historical trauma is “a constellation of characteristics associated with massive cumulative group trauma across generations.”¹

Slide Show- Historical Trauma and Cultural Healing

Debrief /Answer question in group

Video How historical trauma is perpetuated today — Microaggressions are everyday experiences of discrimination, racism, and daily hassles that are targeted at individuals from diverse racial and ethnic groups.² Health disparities, substance abuse, and mental illness are all commonly linked to experiences of historical trauma.³

Slide Show- Historical Trauma and Cultural Healing

Video How connection to culture and community can heal the wounds —

Reconnecting people to the vibrant strengths of their ancestry and culture, helping people process the grief of past traumas, and creating new historical narratives can have healing effects for those experiencing historical trauma.

Teacher Wellness Activities -3 set activities

Culturally Responsive PLC March 16, 2016 Meeting Minutes

Present: Iris Chimburas, Georgia Sobotta, Jenny Williams(ab), Tina Stacy, MLW, David Penney

Group Norms:

Start on time
Regular & punctual attendance
Have a clear goal
Stay on task
Listen to other members
One person to speak at a time
Leave other business outside the door

Smart Goal for 2015-Focus is on High Characteristic of High Performing Schools:

- ◆ Creating confidence and restore pride within our students
- ◆ Establishing an atmosphere of trust and encouragement that fosters respect and honor
- ◆ Establishing positive relationships with tribes, school, and families to promote collaboration and support

#4 High Levels of Collaboration and Communication

#5 Curriculum, Instruction and Assessment Aligned with Standards

PLC Smart Goal:

EACH AND EVERY year our CULTURALLY RESPONSIVE Professional Learning Committee will make it a priority to create confidence and restore pride within our students while establishing positive relationships with tribes, school, and families to promote collaboration and support. This will be measured by the Culturally Responsive Professional Learning Committee's growing yearly calendar, PLC sponsored events, PLC's Motivational Nights, PLC's Humanities Nights, PLC's Native American Heritage Month, and PLC's continuing events.

By May of the 2015-2016 school year, as measured by the self assessment "Adapted Equitable Classroom Instructional Best Practices Rubric", all teachers will demonstrate at least 80% of the culturally responsive best teaching practices.

Agenda: Priority –Grant, Senior Dropout Prevention, Humanities

Homework:

Effectiveness of Meeting: 3 out of 3

Next week's agenda: STEP

Review minutes

Native Youth Community Project- weakness in grant that need to be corrected
Needs analysis, connect with community, new regulations that need to be addressed, career coach, teacher training, student activities, NIEA, Indian Child Welfare Act, Law Enforcement, Suicide Prevention Program, PLC/STEP/INTER AGENCIES/PROGRAMS already in place and also with CCR PLC. Use this PLC as a guiding tool for this new grant. Sending info out for help and feedback. Aspire out to 10th grade/part of needs analysis. Work better with U of I and LCSC better. Need to input and share. Priority. Grant due May 31st.

Meet next Tues. Mar 22nd with Joyce 2nd period.

Senior Drop Out Prevention Program- targeted students, meet with Nelleson to see where we are at with a plan, Senior students who are on the brink of falling behind or not coming to school.

Humanities Night set for April 28th, Thursday. Begin planning and getting information out to teachers/students. STEP is always a part of this night, meeting next week to inform/ask for help getting the word out to the community.

Next NPLT meeting will be March 23, 2016

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

Lapwai High School-Middle School
Positive Behavior Interventions Supports
Agenda for Professional Learning

Meeting date: 3/9/16

Name	Arrival time
Bahiyyih Hansen	6:55am
Valerie Ridinger	6:50 am
Josh Leighton	6:58 am
David Kronemann	6:30am

Meeting location: Hansen Classroom

Our Meeting Norms

Listen respectfully

Start and end on time; stay focused/paced

Discuss/Speak respectfully (1 before me)

Assume positive intent

Learn new things

Have fun, appreciate humor

Our 7 Qualities of a High Performing PLC 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.

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.***

AGENDA

1. Entry task Virtues pick.
Assertiveness

2. Read norms & 7 qualities of high performing PLC team. Focus for the meeting?

3. Review/agree on minutes from last meeting. Mr. Kroneman read and agreed.

MINUTES: 2/24/16

> All in attendance.

> V- read norms and 7 qualities of PLC.

> V - Virtue: Cooperation - some group discussion also, Email from Mrs. Pinkham - Electronics policy

> J - Minutes from 2/17/16 read

> V - Discussion of roles changing next week, 3/2/16.

> V - Discussion of Mrs. Pinkham email of electronics policy. as well as purses and backpacks. V- read staff input of email, for discussion. B - lead discussion of electronic policy. D - discussed electronics from an administration standpoint. Possible discussion - What are the issue and why do we have electronic policy - pros and cons, the cons out weigh the pros. Pinkham - attended meeting contributed to discussion of electronics discussion. Team - all contributed to Friday's discussion with staff PD. Pinkham gone Thurs-Fri for training. Pinkham - discussion of PD schedule.

4. Basic functions of PBIS team. Rotation of responsibilities.

Name	January	February	March	April	May	June
Hansen	Facilitator	Data Analyst	Time-keeper	Minutes	Facilitator	Data Analyst
Ridinger	Minutes	Facilitator	Data Analyst	Time-keeper	Minutes	Facilitator
Leighton	Time-keeper	Minutes	Facilitator	Data Analyst	Time-keeper	Minutes
Kronemann	Data Analyst	Time-keeper	Minutes	Facilitator	Data Analyst	Time-keeper

5. Meeting effectiveness: 1-5:

6. Technology behavior conversation with staff during PD(2/19), thoughts - comments.

Thought it when well. No real conclusion, but good discussion.

7. Development of teacher continuum; What materials are available to allow us to implement this program? (i.e. Functional Behavior Assessment - Portland State University)

Mentoring

CICO

Reteach Wednesday

Engage Students

8. Data Analysis - how can we pair Functional Behavior Assessment with teacher continuum to tackle our second highest behavior? (*Disruption*)

9. Establish how to move forward with "*Re-Teach Wednesday*" Initiative.

Come up with action plan for 1st hour.

- Entry task
- Evaluation for teachers to suggest topics for Re-Teach Wednesday.
-

10. Upcoming PD opportunities for PBIS to present:

- March 18th PBIS PREP for after break RE-teach (entire PD)

What to do with all these dates and times? re-teach wed? presentation of calendar? further training for staff? self-assessment?

Week before Spring Break:

- Activity Schedule for March 23 to remind students and staff
- Game (Catherine)
- Speakers for this Wednesday (Josh) (Peanut and Danny)

Week after Spring Break:

- Booster on the April 4th.
- No technology violation awards.
- Create video of community members to help push forward
- Game (Catherine)

Wildcat Way:

- Teacher nominations as well as Paw tickets.

- Raffle for something bigger?

10. Bahiyyih Hansen- discussion/sharing of training (Patsy) suggestions.

PBIS – PLC Wednesday, 3/9/16

General Discussion/Updates:

-

Goals:

-

Profession Development TOPICS

1. Brief updates/good of the order-STAFF MEETING

- | | |
|---|---|
| 2. ISAT test agreement signing and ISAT prep | 3. D&F Initiative update: data analysis |
| 4. Teaching vs/ learning based approach to education
https://www.teachingchannel.org/videos/workshop-model-customized-learning | 5. INSTRUCTION-ENGAGEMENT-DIFFERENTIATED INSTRUCTIONAL STRATEGIES |

Friday, April 8, 2016, Library 1:30-3:30 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: Teachers will be able to (TWBAT)

- TWBAT sign ISAT test agreement and be prepared for ISAT test proctoring
- TWBAT analyze and discuss 'F' data and school-wide goal attainment
- TWBAT discuss teaching vs. learning based approach to education (with video lesson discussion)
- TWBAT identify strategies to research and employ to increase engagement (Marzano Research)

1:30-1:45 Staff meeting and updates

1. Tom Rogers (well wishes and donations)
2. Bahi: Thank you for wonderful inspirational video
3. Thank you: donations of snacks/school supplies from church group
4. **FAMILY LINK** (Confidential password and student information not to be shared)
 - a. familylink.lapwai.org
 - b. log in to look at each grade level (as the parent/student see it): zadmin7, zadmin8, zadmin9, etc.... password: Lapwai1234
 - c. KEEP YOUR Gradebook and progress reports CURRENT. This was a concern voiced form parents at PTC.
 - d. Support people: Sheryl Bentz & Dave Palmer
5. STEP: Save the Date for future summer workshops, and nominations for Dr. Arthur Taylor Teacher of the Year
6. NPT Take our Daughter's and Son's to Work Day, April 29th, Friday. 6th-8th grade.
7. Other:

1:45-2:15 ISAT test agreement and training, teacher roles in the library

1. The 10 stages of monitoring a standardized test
 - a. http://www.weareteachers.com/blogs/post/2016/03/23/the-10-stages-of-monitoring-a-standardized-test?utm_source=newsletter&utm_medium=email&utm_content=%E2%80%9CThe%2010%20Stages%20of%20Monitoring%20a%20Standardized%20Test%2C%E2%80%9D&utm_campaign=eNews040716
2. LMS-LHS Test Schedule
3. ISAT Online Summative Test Administration Manual
4. Signing of test agreement

5. Teacher expectations IN the testing room
6. Other:

2:15-2:30 (GREEN) D&F Initiative update: data analysis

1. 1st quarter-2nd quarter (decreased # of students with F's by 25%)
2. 1st quarter-3rd quarter (increase in # of students)
3. Goal attainment for 4th quarter: staff discussion
 - a. Identifying reasons students have a failing grade. (expected)
 - b. Weekly/bi-weekly progress reports. (expected)
 - c. Communication with the student and parent on at-risk student. (expected)
 - d. Strategies: ASP, Saturday school, other alternatives, etc.

Question 1: Based on our current F data, will we decrease the # of students who have F's by the end of the year?

Question 2: What strategy can we employ to ensure our failing students increase their academic success and pass their classes? (Within the classroom, outside resources, communication, etc.)

2:30-3:30 INSTRUCTION: ENGAGEMENT

Teaching vs. learning based approach to education, authentic engagement, differentiated instructional strategies, and Marzano's highly engaged classrooms (resources for instructional support)

1. (ORANGE) Teaching vs. learning based approach to education (add 1-2 examples and quick-write)

Teaching vs. learning based approach to education	
Teaching-based	Learning-based
Quick-write: What is the difference between being "teaching-based" and "learning-based?"	

2. **AUTHENTIC ENGAGEMENT: WHAT IS IT?**

- a. The Teaching Channel Video: Making Learning Personalized and Customized (12 min)
- b. <https://www.teachingchannel.org/videos/workshop-model-customized-learning>
- c. Grades 9-12 ELA workshop
- d. **Authentic Engagement** – assigned task, activity, or work is associated with a result that has a clear meaning and immediate value to student
- e. My definition of authentic engagement is:

- f. SELF-DIRECTED LEARNING
 - g. SUCCESS CRITERIA EXAMPLES (teacher's example, concrete example of expectation)
 - h. CHOICE, TRUST, OWNERSHIP
 - i. Workshop logs, "Look fors" for the next day's learning, backwards mapping to manage time
3. (YELLOW) Marzano's "The Highly Engaged Classroom" excerpt from his text.
- a. The following tips are designed to assist you in applying the latest research in tangible ways in your own classroom, school, or district.

LAPWAI MIDDLE-HIGH ENGAGEMENT ASSIGNMENT:

1. Read through Marzano's attributes of a highly engaged classroom.
2. Which of these attributes of engagement could we try next week in our classrooms?
3. What classroom, content area/subject, or area of the learning cycle will I build this in?
4. By the end of the week my students' authentic engagement will begin to look like.....

Friday PD Evaluation: 4-8-16

Rate your level of engagement by circling the appropriate descriptor: 1 2 3 4 5

Quality of Engagement in Professional Learning

1. **Authentic Engagement** – I was very involved in this learning experience most of the time. The activities were designed in ways that appealed to the various ways that I best learn such content. The content will be valuable to me and to my school or department or school system.
2. **Strategic Compliance** – I participated in this learning experience throughout the time allotted. I believe attendance at this seminar/workshop/course is part of what others expect of me.
3. **Ritual Compliance** – I was in attendance throughout the session(s). I have made some contributions, but nothing significant.
4. **Retreatism** – Although I was present during the learning experience, I did not always clearly focus on the content, presentations or discussions. Most of the time, my attention was on other matters.
5. **Rebellion** – Throughout this learning experience I found ways, other than the planned activities, to occupy my time and attention. I chose to derail some of the work during the seminar/workshop/course.

(Source: Schlechty Center for Leadership in School Reform)

Three Take-aways from today's PD topics: (Positive, Question, Concern, Pondering, Celebration, etc.)

1	
2	
3	

Friday PD 4-8-16 ISAT, AUTHENTIC ENGAGEMENT

at/before 1:30 after 1:30

	NAME	Initialed & Signed	
1	David Aiken		
2	Jan Barnett (IDLA)		2:35
3	Sheryl Bentz		
4	Brett Bovard		
5	Devin Boyer	ab	
6	Brad Carpenter	3 took copies	
7	Iris Chimburas	115	
8	Tami Church	(ab) copies in mailbox	
9	Patrick Cleveland (music)		
10	Vickie Coats (library)	VC Vickie Coats	
11	Nancy Dahl (Crossroads)	Nancy	
12	Peggy Fiske (art)	Peggy Fiske	
13	Bahiyyih Hansen	ab	
14	Verna Johnson	ab	
15	Georgie Kerby	Georgie	
16	Kenneth Kessler	Kenneth	
17	Stacey Kinnick	Stacey	
18	David Kronemann	DK	
19	Josh Leighton, Jr.	J Leighton	
20	Julie Morrison		
21	Josh Nellesen	(ab) w/ interview team	
22	Scott Ollar	Scott Ollar	
23	Dave Palmer	DP	
24	D'Lisa Penney-Pinkham	D'Lisa	
25	Lori Ravet	(ab)	
26	Valerie Ridinger	Ridinger	
27	Tina Stacy	Tina Stacy	
28	Georgia Sobotta	(ab)	
29	Kelly Wagner (S&LP)	Kelly Wagner	
30	MaryLynn Walker	MaryLynn Walker	
31	Buck Walker		
32	OTHER:		
33			
34			
35			

AUTHENTIC LEARNING

Authentic learning is a relatively new term that describes learning through applying knowledge in real-life contexts and situations. In a recent article in the *Journal of Authentic Learning*, Audrey Rule of the State University of New York (SUNY) at Oswego tries to answer the question she is most often asked: What do you mean by authentic learning?

The four themes supporting authentic learning are:

1. An activity that involves real-world problems and that mimics the work of professionals; the activity involves presentation of findings to audiences beyond the classroom.
2. Use of open-ended inquiry, thinking skills and metacognition.
3. Students engage in discourse and social learning in a community of learners.
4. Students direct their own learning in project work.

Real-world problems

One component of authentic learning is that it targets a real problem and that students' engagement holds the possibility of having an impact outside the classroom, Rule says. "This audience beyond the classroom changes the problem from an 'exercise' to something more important, allowing students to become emotional stakeholders in the problem," she writes.

In science, for example, this may be accomplished when students collect water quality data from local streams. Model lessons that address authentic learning in social studies could include students' analysis of primary documents related to the Pledge of Allegiance. In developing literacy, reading resources could be connected to real life with bus schedules, maps, diaries and interviews with people.

Inquiry and thinking skills

For authentic learning, students must exercise higher levels of thinking, according to this analysis. For example, science teaching should reflect the scientific process of knowledge construction. Learning in mathematics should occur through discovery, inquiry and induction. Instead of math problems that require that students merely apply a known procedure, authentic mathematical tasks require solvers to use different representations in their solutions and to work with realistic and complex mathematical data. In art education, students can use thinking skills to deconstruct visual and textual information in media ads.

Discourse in a community of learners

A community of learners can be a group of learners working together to unravel a problem or refer to the community setting in which the project is based. Science investigations should link students to scientists through data sharing, critiquing, and direct communication. Multiculturalism can be brought to the classroom by exploring numbers in other languages, symbols of ancient societies and games of skill and chance from around the world.

Student-directed learning

For authentic learning, problems must have a personal frame of reference and be open-ended, according to this article. "This cannot happen without student choice in defining the problem and selecting the path of its solution,"

Rule writes. In the field of health promotion and wellness, for example, educators provide information so that individuals may make informed choices.

Choice also occurs when students make their own interpretations of literature and art. "Research related to effective instructional practice emphasizes the need for greater personalization and individualization of instruction because learning is an individual experience," the article states. Instruction can be personalized by allowing the learner to choose from the rich variety of pathways.

Apprenticeships also provide important opportunities for students to interact with the wider community and reflect upon their experiences, the article states. The author invites readers to examine their reading and learning situations to identify more ways that authentic learning is implemented.

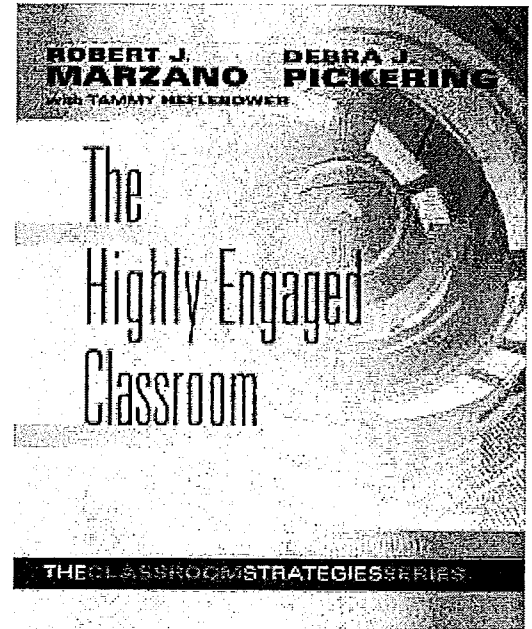
"Editorial: The Components of Authentic Learning" by Audrey Rule, Journal of Authentic Learning Volume 3, Number 1, August 2006, Pp. 1-10.

Published in ERN January 2007 Volume 20 Number 1

Website: <http://www.ernweb.com/educational-research-articles/the-four-characteristics-of-authentic-learning/>

Tips From Dr. Marzano

The Highly Engaged Classroom



The following tips are designed to assist you in applying the latest research in tangible ways in your classroom, school, or district.

- When given choice by teachers, students perceive classroom activities as more important.
- Providing students academic choices increases engagement.
- Teachers can build choice into the process of designing standards for expected classroom behaviors.
- The most general influence on a student's emotional engagement is a teacher's positive demeanor.
- To foster student engagement, classroom instruction decisions are based on four emblematic questions.
- Pacing is a basic teaching tool, but often an overlooked aspect of keeping students' energy levels high.
- Wait time is one effective way to increase student response rate.
- The use of positive information can help grow communication with students.
- Motivation can create a hierarchy of goals.
- Movement can be used to lift energy by associating it with rehearsal.
- Teacher-student relationships are key to ensuring that students feel good about being in class, and can respond positively to the question, "How do I feel?"
- One simple way to invite simultaneous individual response is to use hand signals.
- Teachers can use stories from literature and history as examples of people whose lives have demonstrated the power of self-efficacy.

When given choice by teachers, students perceive classroom activities as more important.

Research has shown that providing choices to students of all age levels often increases their intrinsic motivation. Choice in the classroom has also been linked to increases in student effort, task performance, and subsequent learning. However, to reap these benefits, a teacher should create choices that are robust enough for students to feel that their decision has an impact on their learning. In order to incorporate choice into the classroom, we recommend teachers provide choice to students in four ways: (1) choice of tasks, (2) choice of reporting formats, (3) choice of learning goals, and (4) choice of behaviors (pp. 14, 101).

Providing students academic choices increases engagement.

Choices of task, reporting format, or learning goal allow students to take control of their learning and make decisions that ensure personal interest in their assignments. To provide a choice of task to students, a teacher can provide multiple task options on an assessment and ask students to respond to the one that

interests them most. Similarly, a teacher can provide students with the option to choose their own reporting format. The two most common reporting formats are written and oral reports, as they can be used with most subjects. However, students may also choose to present information through debates, video reports, demonstrations, or dramatic presentations. To give students a particularly powerful choice, a teacher can ask students to create their own learning goals. When giving students the option to design their own learning goals, a teacher should hold students accountable for both their self-identified learning goal as well as teacher-identified learning goals for that unit (pp. 101–104).

Teachers can build choice into the process of designing standards for expected classroom behaviors.

Creating a classroom constitution at the beginning of the school year can provide students a chance to determine how the classroom functions as a unit. To infuse choice into this process, a teacher can ask small groups of students to describe their ideal classroom environments and isolate desirable and undesirable behaviors and attitudes. Groups can then give presentations on their lists of ideal behaviors and attitudes. Afterward, the class can come together and articulate specific behaviors and attitudes into concrete principles, eventually compromising as a class to decide which principles to incorporate into a set of classroom behavior standards. By following this process, individual students gain voices within the classroom and are less likely to feel that arbitrary rules are being imposed on them (pp. 104–105).

The most general influence on a student's emotional engagement is a teacher's positive demeanor.

A teacher can communicate a positive demeanor through demonstrating enthusiasm and intensity, both of which have been associated with student engagement and achievement. Clearly, relationships students have with the teacher have a profound effect on their perceptions of being welcomed, accepted, and supported, which helps establish an affective tone that promotes student encouragement (pp. 5–7).

To foster student engagement, classroom instruction decisions are based on four emblematic questions.

1. How do I feel?
2. Am I interested?
3. Is this important?
4. Can I do this?

The first two questions focus on the attention of the student, while the last two questions gauge the engagement of the students' interest in the topic. The attention questions deal with whether information from the outside world gets into working memory. If the information presented is not considered interesting, the working memory will not process it. Engagement is defined by importance; if the information is not deemed important, the working memory will not maintain it for long. If students do not believe they can perform the tasks, the brain will eventually reject it (pp. 8–19).

Pacing is a basic teaching tool, but often an overlooked aspect of keeping students' energy levels high.

If pacing is too slow, energy in the classroom drops and attention wanes; however, if the pacing is too fast, students can be confused and frustrated. To help achieve a balance, focus on pacing when handling administrative tasks, transitions, assigning seatwork, and presenting new content (p. 21).

Wait time is one effective way to increase student response rate.

Waiting to call on students allows them to process the question and encourages them to think through their answers instead of impulsively responding. A teacher can use less wait time after asking a straightforward question with one correct response and more wait time after asking a complex or open-ended question that requires interpretation (p. 71).

The use of positive information can help grow communication with students.

One simple way to communicate respect and acceptance is to find something positive about students and then use that information to both plan instruction that addresses students' interest and communicates concern for specific students. This is particularly true for students who may have discipline issues or who appear alienated from the rest of the class or teacher (p. 40).

Motivation can create a hierarchy of goals.

Students are always behaving in such a way as to accomplish one goal or another. For example, at the basic level, students (as well as everyone else) are always working to ensure that basic subsistence goals such as safety, food, and shelter are being met. Perhaps at the highest level are goals that address life ambitions. These goals typically deal with accomplishments that people perceive as defining their future lives. Fundamentally, classroom activities that make connections to the real world will help generate a positive response (p. 87).

Movement can be used to lift energy by associating it with rehearsal.

Rehearsal refers to repeating important information in a way that helps students remember it. For example, a teacher who has noticed his or her students are having difficulty recalling units of measurement might ask them to represent the largest of the units by standing straight up, the smaller measurements by bending over, and the smallest measurements by kneeling down (p. 25).

Teacher-student relationships are key to ensuring that students feel good about being in class and can respond positively to the question, "How do I feel?"

One of the most interesting aspects of powerful teacher-student relationships is that they are forged by behavior and words as opposed to thoughts and feelings. Stated differently, it is not what a teacher thinks and feels about a particular student that forges a positive relationship with the student. Rather, it is how the teacher speaks to and behaves with the student that communicates respect and acceptance (p. 36).

One simple way to invite simultaneous individual response is to use hand signals.

It is important to note that when hand signals are used, questions must employ a selected-response format, such as multiple choice or true/false. If four responses are provided in a multiple-choice item, students can signal the correct answer by holding up one finger for the first option, two for the second option, and so on. Using simultaneous individual response is one way to increase engagement and help them respond positively to the question, "Am I interested?" (p. 74).

Teachers can use stories from literature and history as examples of people whose lives have demonstrated the power of self-efficacy.

Self-efficacy is quite possibly the most important factor affecting engagement. Even if students feel good, are interested in what is occurring, and believe it to be important, they will probably not fully engage if they believe the task is impossible. Clips from movies such as *Rudy*, *Oliver Twist*, and *Apollo 13* can be used to help students discern common traits among those who accomplish great things even in the face of significant obstacles (pp. 117, 128–129).

BRING YOUR LAP TOPS/CHROMES TO TAKE MINUTES ON GOOGLE DOCS

DRAFT Leadership Team (AGENDAS DRIVE PROGRESS!)

Tuesday, March 22nd, 2016

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

Essential question: How is your current work making progress toward our building goal?

The Compelling "WHY"	The "WHAT"	The "HOW"
Student achievement	CCSS	The Instructional Framework

Our Team Norms

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

TIME KEEPER: _____

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.

LT Member	Sign in-Time
Patsy Guglielmino	
David Aiken	
Lori Ravet	
Josh Nellesen	
D'Lisa Pinkham	
Sheryl Bentz	
Georgie Kerby	
Bahiyyih Hansen	
David Kronemann	
Georgia Sobotta	
Julie Morrison	

Time: 3:40-7:00 PM

Location: District Office Conference Room

Dinner: Provided

Bring: Binders, agenda/minutes

MINUTES TAKER: _____

TIME KEEPER: _____

NEXT LT MEETING WITH PATSY IS APRIL _____

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.

2014-2015 F's: 147 F's 2015-2016: To reduce 15%: 125 F's

AGENDA:

1. **Minutes** from 2/2/16: LT members read minutes (copies provided) and make any corrections needed (Thank you Sheryl) (5 min 3:40-3:45)
2. **Spring testing calendar:** growth mindset, bulletin board, positive campaign, and perseverance messages (15 min 3:45-4:00)
3. **EVALUATE BUILDING GOAL:** D&F Initiative, 15%, formal evaluation ~33% student achievement data (30 min 4:00-4:30)
4. **PLC REPORT & action plan updates:** (20 min, 5 min each, 4:30-4:50)
 1. CCR
 2. PBIS – Behavior
 3. Cultural Responsiveness – 28 point rubric and Danielson Framework

4. C&I – Academic Vocabulary, ISAT, Writing
5. Quick break and grab dinner (10 min, 4:50-5:00)
6. APRIL-JUNE: GOAL AND ACTION PLAN DEVELOPMENT (60 min, 5:00-6:00) WORK IN TEAMS
 1. End of the year assessment and timeline, work on outline for Wed. PLC work and align to the action plan (30 min)
 2. Peer review/round robin with notes from LT members (10 min)
 3. Read LT member notes (10 min)
 4. Adjust/add notes/create next Wed's agenda for PLC (10 min)

EACH PLC TYPE IN NOTES HERE USING GOOGLE DOCS:

College and Career Readiness PLC	
DATE	PLC ACTION PLAN GOAL: Outline of Actionable Items for SMART GOAL Attainment
April 6	
April 13	
April 20	
April 27	
May 4	
May 11	
May 18	
May 25	

PBIS PLC	
DATE	PLC ACTION PLAN GOAL: Outline of Actionable Items for SMART GOAL Attainment
April 6	
April 13	
April 20	
April 27	
May 4	
May 11	
May 18	
May 25	

Cultural Responsive PLC	
DATE	PLC ACTION PLAN GOAL: Outline of Actionable Items for SMART GOAL Attainment
April 6	
April 13	
April 20	
April 27	
May 4	
May 11	
May 18	
May 25	

Curriculum and Instruction PLC

DATE	PLC ACTION PLAN GOAL: Outline of Actionable Items for SMART GOAL Attainment
April 6	
April 13	
April 20	
April 27	
May 4	
May 11	
May 18	
May 25	

7. ACCREDITATION REVIEW: Areas of Improvement and Priority IDENTIFIED (10 min, 6:00-6:10)

1. **Improvement Priorities:** The institution should use the findings from this review to guide the continuous improvement process.

➤The institution must address the Improvement Priorities listed below:

- ✓ Establish clearly defined grading policies that define relevance and rigor in the curriculum.
- ✓ Train all staff in the collection, analysis and application of data sources to drive decision making.
- ✓ There two main themes that emerged, that is grading policy (grading to learn) and the collection, analyzing and use of data.
- ✓ Their struggle with collecting, analyzing and using data is not unique with their school. The need for training in this area is evident. To enhance and ensure student success this needs to be done.
- ✓ With having already started on their journey to have consistent grading vertically and horizontally, and by getting training in collection, analyzing and use of data will assure that every student will achieve success. (Summary from page 26 of final report)

8. DATA ANALYSIS: STAR DATA PERCENT GROWTH PER GRADE LEVEL FALL TO WINTER/SPRING (40 min, 6:10-6:50)

1. STAR: Discussion technique: 3-point conversation: partners and a data point (the partners focus their data analysis on the one piece of data, and make only FACT-BASED STATEMENTS).

Grade level	STAR MATH	STAR READING
6 th		
7 th		
8 th		
9 th		
10 th		
11 th		
12 th		

9. Professional Development Opportunities

Date	Friday Pro Dev Topics:	Facilitator/PLC
April 8	ISAT test security agreement/sign	
April 15		
April 22		
April 26	Leadership Team Meeting	

Testing April 2016

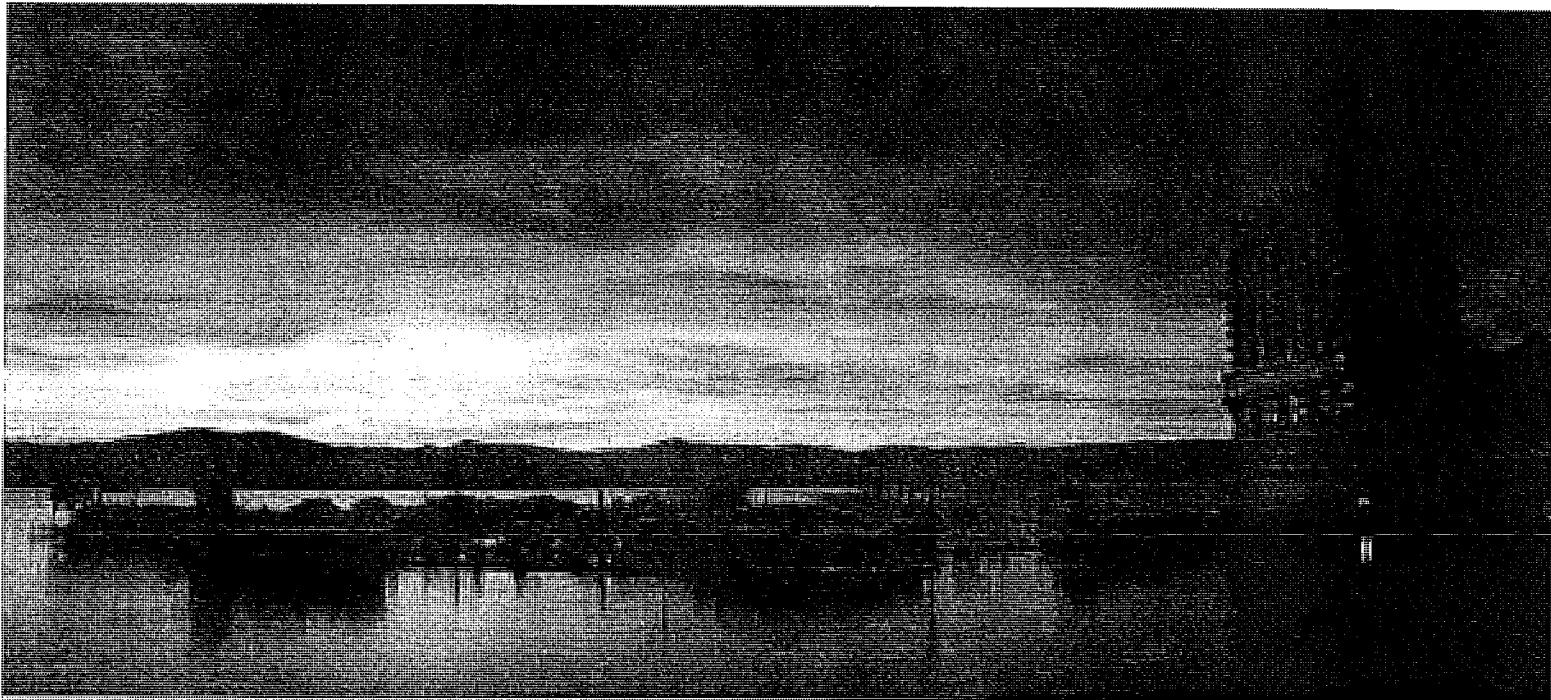
Sun	Mon	Tue	Wed	Thu	Fri	Sat
ELA TESTS	MATH TESTS	SCIENCE TESTS	STAR TESTING		1 <i>Get Snacks and Drinks</i>	2
3	4 Create Seat Charts	5 Check student lists on TIDE, TestNav, SAT, Aspire, and	6 SET UP computers and extra tables for TESTING	7 Prepare up	8 Professional Development: Sign Test Security Agreement during	9
10	11 Prepare Gym for SAT	12 Juniors SAT 8:00-1:30 Coats/Nellesen Mail items to ETS	13 10 ELA 8:30-12:04 Coats/Walker 9 ELA 12:35-3:28	14 8 ELA 8:20-11:06 Coats/Morrison 7 ELA 11:45-3:28	15 Makeups 8:30-11:30 12:00-3:28 Coats/Sub	16
17	18	19 9 ELA-PT 8:30-12:04 Coats/Walker 10 ELA- PT 12:35-3:28	20 Technical Skills Assessments SENIORS 8:30-10:30	21 7 ELA PT 8:20-11:06 Coats/Morrison 8 ELA PT 11:45-3:28	22 Makeups 8:30-11:30 12:00-3:28 Coats/Sub	23
24	25 6 ELA 8:20-11:06 Coats/Chimburas 6 ELA 11:45-3:28	26 6 Math 8:20-11:06 Coats/Carpenter 6 Math 11:45-3:28	27 10 Math 8:30-12:04 Coats/Church 9 Math 12:35-3:28	28 8 Math 8:20-11:06 Coats/Palmer 7 Math 11:45-3:28	29 Makeups 8:30-11:30 12:00-3:28 Coats/Sub	30

Testing May 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 6 Math PT 8:20-11:06 Coats/Carpenter 6 Math PT 12:00-3:28	3 6 ELA PT 8:20-11:06 Coats/Chimburas 6 ELA PT 12:00-3:28	4 9 Math PT 8:30-12:04 Coats/Church 10 Math PT 12:35-3:28	5 7 Math PT 8:20-11:06 Coats/Palmer 8 Math PT 11:45-3:28	6 Makeups as needed 8:30-11:30 12:00-3:28	7
8	9 7th grade Science ISAT 8:30-11:06 (PM if needed)	10 ACT ASPIRE 8:30-12:04 12:45-until done Coats/Hoisington	11	12 Science EOCs 8:30-12:04 (PM if needed)	13 National Indian Day Holiday NO SCHOOL	14
15	16 Makeups as needed 8:30-11:30 12:00-3:28 Coats/Sub if needed	17 Makeups as needed 8:30-11:30 12:00-3:28 Coats/Sub if needed	18 Makeups 8:30-11:30 12:00-3:28 Coats/Sub if needed CIVICS EXAM	19 Makeups as needed 8:30-11:30 12:00-3:28 Coats/Sub if needed	20 ISAT Testing 8:30-11:30 12:00-3:28 Coats/Sub	21
22 STAR testing WEEK	23 1, 2- Palmer Math 3- Carpenter- Math 4, 5, 6- Palmer-Math	24 1- Church-Math 2- Kessler Math 3, 4- Church Math 5- Carpenter Math	25, 2- Morrison 3- Chimburas, Read 4, 5- Morrison, Read 6- Stacy, Read 7- Chimburas- read	26 2, 3- Stacy, Read 4, 5, 6- Walker, Read	27 2- Church, Math 3- 7- Makeups	28
29	30 Memorial Day No School	31 STAR Makeups				

Leading in the Middle

A Conference for Middle Level Administrators and Teacher Leaders



April 11-12, 2016*

Coeur d'Alene Resort, Coeur d'Alene, Idaho

***Save the dates! Conference convening**

April 11 from 4-6:00 pm &

April 12 from 8-2:30 pm

For more information visit:

<http://educationnorthwest.org/events>

CREATING STRONG
SCHOOLS & COMMUNITIES

University of Idaho

SPRING PARENT-TEACHER CONFERENCES

Thursday-Friday, March 24th-25th, 2016



Dear _____,

Your child's Spring Parent-Teacher Conference is coming up next week, Thursday and Friday, March 24th-25th. Teachers will be gathered in Lapwai Middle-High School's Commons area to meet with you about your child's progress and their 4th quarter goals. Thank you for supporting your child's academic achievement and committing to attend this important communication sharing opportunity with their teachers.

Thank you for time and attention,

Teacher

Phone #

Email

Conference date and time:

Date: (circle) March 24th or March 25th Time: ____:____ (am/pm)

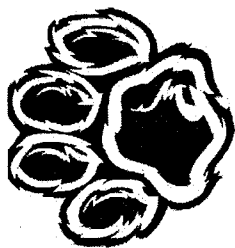
_____'s Spring Parent-Teacher Conference:

_____ **Yes**, I can attend my child's time at the time you have scheduled. I will see you on March _____th, at ____:____. Thank you!

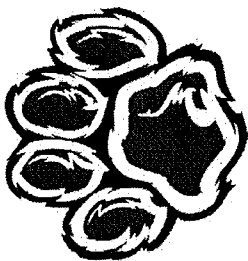
_____ **No**, I am unable to attend my child's time at the time you have scheduled. I can come in on March _____th, at ____:____ time, or please call me at _____ with another suggested date and time. Thank you!

Parent signature

Phone #



LMS-LHS SPRING PARENT- TEACHER CONFERENCES



Thursday-Friday, March 24th-25th

THURSDAY, 3-24-16 from 1:00-7:30 P.M.

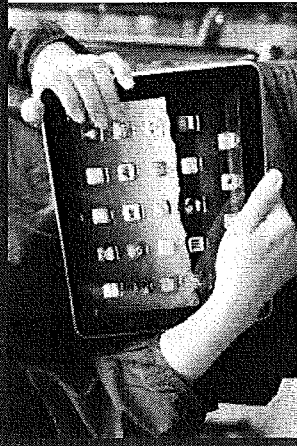
Come to the Middle-High Common's Area

**Friday, 3-25-16, morning reschedules by
appointment, call 843-2241 to reschedule a
conference time**

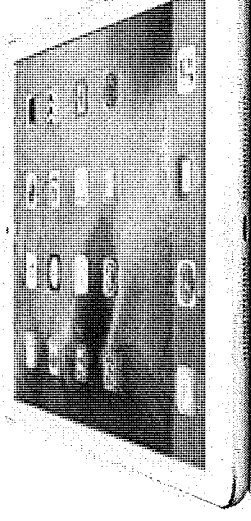


Together, we ensure all students will reach their full potential!





LAPWAI SCHOOL DISTRICT



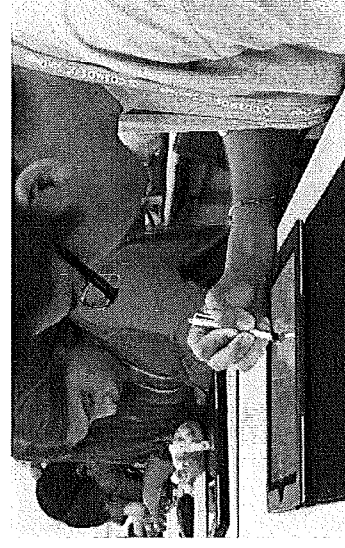
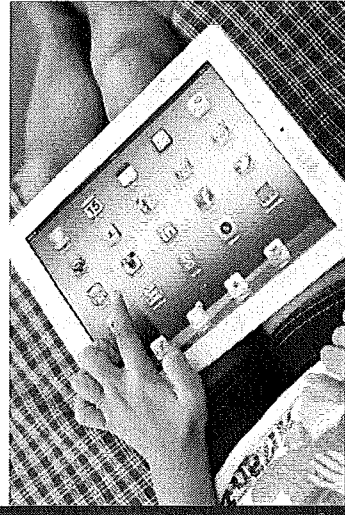
I-PAD DRAWING

Thank you for completing the PARENT SURVEY at Spring Parent-Teacher Conferences. Your name will be entered into a drawing for an I-pad at both the **ELEMENTARY** and **MIDDLE-HIGH** buildings.

(If you have a students at both buildings,
you will fill out two surveys,
one for each building.)

THANK YOU FOR YOUR INPUT

ON THE SURVEY!



Dione & Lauri Ann Cloud won the I-pad.

LAPWAL HIGH SCHOOL PROM

(RUSTIC THEME)

APRIL 23RD, 9 AM-MIDNIGHT

LEWIS-CLARK HOTEL

COST: \$10 SINGLES

\$15 COUPLES

