

**LAPWAI SCHOOL DISTRICT #341**  
**BOARD OF TRUSTEES - REGULAR MONTHLY MEETING**  
**Lapwai School District Office, 404 S Main St, Lapwai, Idaho**  
**Monday, November 21, 2016 - 5:00 pm - Agenda**

- 1) Call to Order
  - A. Pledge of Allegiance
  - B. Roll Call
- 2) Executive Session – Idaho Code Section 74-206(1) (b) (Student Issue)
  - A. Disposition of Student Issue

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- 3) A. Consent Agenda
  1. Approval of Minutes – October 17, 2016
  2. Budget Report/Balance Sheet
  3. Payment of Current Bills
  4. Associated Student Body Accounts

B. Audit Report for 2015-2016 Fiscal Year – Steve Clack

**33, 43,  
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- 4) Discussion Items
  - A. Administrator Report – Superintendent
- 5) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included)
  - A.
- 6) Action Items
  - A.

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- 7) Executive Session – Idaho Code Section 74-206(1)(a) (Personnel)
  - A. New Hire – Girls Basketball Asst/C Squad Coach – William “Buck” Walker
  - B. New Hire – Boys Basketball Asst/C Squad Coach – John Williamson
- 8) Adjourn

LAPWAI SCHOOL DISTRICT #341

School Board Minutes

Regular Meeting

October 17, 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 5:02 p.m. The board led those in attendance in the Pledge of Allegiance. Roll Call was made, present were Trustees Samuels-Allen, Johnson and Bell. Trustee Garcia arrived at 5:05 p.m. Trustee Meisner was absent. Board Chair Samuels-Allen presided at the meeting. Also attending was Superintendent Aiken and Clerk Weeks. The audience included Lori Ravet, D'Lisa Penney-Pinkham, Nancy Dahl, Teri Wagner, David Kronemann, Josh Nellesen, Emmett Taylor, and Iris Domebo.

Trustee Johnson 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.

Steve Clack had planned to present the audit for the 2015-2016 Fiscal Year but was unable to attend. It is planned to try again in November.

A presentation was made by the College and Career Readiness Professional Learning Community. Josh Nellesen, Emmett Taylor and Iris Domebo talked about the activities they are involved in such as career fairs, FAFSA Night and college tours.

Superintendent Aiken talked about his trip to the Impact Aid Conference and what he learned regarding the future of Impact Aid. He also talked about the upcoming Impact Aid Meeting on October 25.

Principal Wagner commented that the Elementary school had 96% attendance last month and had other light comments on her report.

Principal Penney-Pinkham talked about school improvement and PBIS activities among other topics in her report.

Special Education Director Ravet talked about a decrease of 11% in numbers in Special Education to 114 students from this time last year.

Athletic Director Kronemann talked about the winding down of fall sports. He also talked about the efforts in bringing back baseball and softball.

The current draft of the 2016-2017 Continuous Improvement Plan was presented to the board. Trustee Bell moved and Trustee Garcia seconded to approve the plan as presented. A vote was taken and the motion passed.

The City of Lapwai made a request for an easement for sidewalk improvement on District property as part of a grant. The sidewalks on both sides of Main Street between Willow Street and Agency Street will be upgraded. Trustee Garcia moved and Trustee Bell seconded to approve the Easement as presented. A vote was taken and the motion passed.

Two policies were presented for review.

- Policy 204.5.1 – Federal Impact Aid Policy
- Policy 204.5.2 – Federal Impact Aid Procedures

No changes were deemed to be needed at this time, no action taken.

The Renewal of the Alternative Authorization for Nancy Dahl to obtain her endorsement for Special Education was presented to the board. The original authorization was approved by the board on June 15, 2015. The need still exists and Ms. Dahl is making good progress. Trustee Garcia moved and Trustee Bell seconded to approve the renewal as presented. A vote was taken and the motion passed.

Two students along with a teacher are planning to attend the AISES National Conference in Minneapolis on November 9 – 13, the expense of which will be covered by a grant.

A group of students are planning to attend the College and Career Fair in Spokane on October 25.

Trustee Bell moved and Trustee Garcia seconded to approve the two out-of-state trips as presented. A vote was taken and the motion passed.

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

Board Chair Samuels-Allen declared the meeting adjourned at 6:46pm.

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Clerk

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Board Chair

(Rprt: 01 - MAIN; Dates: 00/00/00-11/30/16; PRINT: 11/16/16 10:12:35 AM)

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	943.20CR	32,854.80CR	0%	3%
100-411900-000	OTHER TAXES	0.00	0.00	0.00	0.00	0%	0%
100-413000-000	PENALTY & INT--DELINQUENT TAXES	3,000.00CR	0.00	1,248.78CR	1,751.22CR	0%	42%
100-415000-000	EARNINGS ON INVESTMENTS	1,700.00CR	0.00	505.94CR	1,194.06CR	0%	30%
100-419900-000	OTHER LOCAL REVENUE	40,000.00CR	2,113.26CR	6,646.83CR	33,353.17CR	5%	17%
100-419901-000	DRIVERS ED.--STUDENT FEES	2,500.00CR	0.00	100.00CR	2,400.00CR	0%	4%
100-419903-000	GRANTS	0.00	2,000.00CR	11,814.00CR	11,814.00	0%	0%
**TOTAL LOCAL REVENUE		80,998.00CR	4,113.26CR	21,258.75CR	59,739.25CR	5%	26%
100-431100-000	STATE APPORTIONMENT	2,336,882.00CR	480,608.75CR	1,683,809.65CR	653,072.35CR	21%	72%
100-431200-000	TRANSPORTATION SUPPORT REVENUE	133,163.00CR	23,088.68CR	80,891.04CR	52,271.96CR	17%	61%
100-431401-000	SED SUPPORT	20,000.00CR	10,596.63CR	37,125.23CR	17,125.23	53%	186%
100-431800-000	BENEFIT APPORTIONMENT	314,492.00CR	64,773.94CR	226,935.08CR	87,556.92CR	21%	72%
100-431900-000	OTHER STATE SUPPORT	100,864.00CR	0.00	35,324.25CR	65,539.75CR	0%	35%
100-431901-000	EARLY COMPLETERS-DUAL CREDIT	2,500.00CR	0.00	0.00	2,500.00CR	0%	0%
100-431902-000	STATE MATH/SCI REQUIREMENT	2,500.00CR	0.00	0.00	2,500.00CR	0%	0%
100-431904-000	REMEDATION	13,000.00CR	0.00	0.00	13,000.00CR	0%	0%
100-431930-000	STATE TECHNOLOGY SUPPORT	31,160.00CR	0.00	0.00	31,160.00CR	0%	0%
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	29,537.00CR	69,983.00CR	0%	30%
100-438000-000	REVENUE IN LIEU OF TAXES	2,606.00CR	0.00	0.00	2,606.00CR	0%	0%
100-438001-000	REV. IN LIEU-AG. EQUIP.	2,160.00CR	0.00	1,080.00CR	1,080.00CR	0%	50%
**TOTAL STATE REVENUE		3,061,972.00CR	579,068.00CR	2,094,702.25CR	967,269.75CR	19%	68%
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	4,732.10CR	8,621.12CR	237,378.88CR	2%	4%
100-448200-000	IMPACT AID P.L. 81-874	2,100,000.00CR	0.00	200,073.62CR	1,899,926.38CR	0%	10%
**TOTAL FEDERAL REVENUE		2,346,200.00CR	4,732.10CR	208,694.74CR	2,137,505.26CR	0%	9%
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	0.00	0.00	0%	0%
TOTAL OTHER REVENUE		450,500.00CR	0.00	0.00	450,500.00CR	0%	0%
***TOTAL REVENUE		5,939,670.00CR	587,913.36CR	2,324,655.74CR	3,615,014.26CR	10%	39%

(Rprt: 01 - MAIN; Dates: 00/00/00-11/30/16; PRINT: 11/16/16 10:12:35 AM)

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	61,704.21	185,060.13	574,304.87	8%	24%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	53,500.00	7,196.89	21,543.86	31,956.14	13%	40%
100-512116-000	DETENTION SALARIES	500.00	0.00	0.00	500.00	0%	0%
100-512160-000	ELEMENTARY TEACHER SUBSTITUTES	20,000.00	536.00	2,093.00	17,907.00	3%	10%
100-512200-000	ELEMENTARY FRINGE BENEFITS	143,250.00	8,714.47	26,143.41	117,106.59	6%	18%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	1,920.00	160.40	627.91	1,292.09	8%	33%
100-512220-000	EMPLOYER FICA	74,711.00	5,681.83	11,323.19	63,387.81	8%	15%
100-512230-000	HEALTH INSURANCE - ELEM	0.00	3,463.32	10,472.14	( 10,472.14)	0%	0%
100-512270-000	WORKER'S COMPENSATION	5,274.00	0.00	5,033.00	241.00	0%	95%
100-512280-000	SICK LEAVE RETIRE.	12,047.00	972.32	2,368.27	9,678.73	8%	20%
100-512290-000	RETIREMENT BENEFIT	108,232.00	8,734.98	19,310.01	88,921.99	8%	18%
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	0.00	0.00	8,000.00	0%	0%
100-512322-000	COPIER RENTAL	7,500.00	818.81	2,277.82	5,222.18	11%	30%
100-512380-000	ELEMENTARY TRAVEL	1,200.00	251.35	251.35	948.65	21%	21%
100-512410-000	ELEMENT. FIXED MATERIALS	14,000.00	203.21	4,729.02	9,270.98	1%	34%
100-512410-100	TEACHER SUPPLIES	3,800.00	355.94	814.49	2,985.51	9%	21%
100-512412-000	MUSIC SUPPLIES	1,000.00	0.00	217.28	782.72	0%	22%
100-512415-000	MATERIALS --ART	1,000.00	0.00	1,376.11	( 376.11)	0%	138%
100-512440-000	ELEMENTARY TEXTBOOKS	20,000.00	0.00	3,202.27	16,797.73	0%	16%
**TOTAL ELEMENTARY PROGRAM		1,235,909.00	98,793.73	296,843.26	939,065.74	8%	24%
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	59,810.20	179,430.60	499,385.40	9%	26%
100-515113-000	DRIVER EDUCATION SALARIES	5,000.00	0.00	0.00	5,000.00	0%	0%
100-515115-000	HS CLASSIFIED SALARIES	23,306.00	2,640.30	7,933.23	15,372.77	11%	34%
100-515160-000	HS SUBSTITUTE SALARIES	20,000.00	2,017.50	3,937.50	16,062.50	10%	20%
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	6,597.32	19,791.96	89,851.04	6%	18%
100-515210-000	HS LIFE INSURANCE BENEFIT	2,208.00	121.97	491.49	1,716.51	6%	22%
100-515220-000	HS EMPLOYER FICA	64,051.00	5,397.60	15,520.38	48,530.62	8%	24%
100-515230-000	HEALTH INSURANCE - HS	0.00	3,524.94	10,590.45	( 10,590.45)	0%	0%
100-515270-000	HS WORKER'S COMPENSATION	4,521.00	0.00	5,508.00	( 987.00)	0%	122%
100-515280-000	HS SICK LEAVE BENEFIT	10,291.00	784.83	2,361.59	7,929.41	8%	23%
100-515290-000	HS PERSI BENEFIT	92,458.00	7,664.35	22,994.46	69,463.54	8%	25%
100-515321-000	COPIER RENTAL	7,000.00	1,190.70	2,758.05	4,241.95	17%	39%
100-515322-000	HS PURCHASE SERVICES	8,000.00	0.00	816.00	7,184.00	0%	10%
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	0.00	1,500.00	0%	0%
100-515410-000	H.S. FIXED MATERIALS	10,000.00	1,855.99	3,874.06	6,125.94	19%	39%
100-515410-100	TEACHER SUPPLIES	2,800.00	377.70	486.69	2,313.31	13%	17%
100-515411-000	DRIVERS ED. MATERIALS	250.00	0.00	128.04	121.96	0%	51%
100-515417-000	MATERIALS -- ART	1,000.00	0.00	930.06	69.94	0%	93%
100-515421-000	MATERIALS -- MUSIC	500.00	1,590.70	14,578.39	( 14,078.39)	318%	999%
100-515441-000	H.S. TEXTBOOKS	20,000.00	0.00	3,528.56	16,471.44	0%	18%
**TOTAL SECONDARY PROGRAM		1,066,844.00	93,574.10	295,659.51	771,184.49	9%	28%
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	21,313.82	63,941.46	143,893.54	10%	31%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	120,407.00	0.00	0.00	120,407.00	0%	0%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	10,000.00	1,730.00	1,732.00	8,268.00	17%	17%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	72,812.00	1,884.75	5,654.25	67,157.75	3%	8%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	1,136.00	39.52	200.38	935.62	3%	18%
100-521220-000	EMPLOYER FICA	31,446.00	1,883.29	9,898.80	21,547.20	6%	31%
100-521230-000	HEALTH INSURANCE - EXCEPT CHILD	0.00	1,407.80	4,284.22	( 4,284.22)	0%	0%
100-521270-000	WORKER'S COMPENSATION	2,220.00	0.00	1,828.00	392.00	0%	82%
100-521280-000	SICK LEAVE RETIRE.	5,053.00	292.30	1,647.59	3,405.41	6%	33%
100-521290-000	RETIREMENT BENEFIT	45,399.00	2,626.09	14,801.27	30,597.73	6%	33%
100-521300-000	TUITION TO N. I. C. H.	33,525.00	0.00	0.00	33,525.00	0%	0%
100-521310-000	MEDICAID BILLING SVCS	24,000.00	176.27	249.25	23,750.75	1%	1%
100-521311-000	MEDICAID MATCH	70,000.00	0.00	10,000.00	60,000.00	0%	14%
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	491.70	2,025.70	7,974.30	5%	20%
100-521410-100	TEACHER SUPPLIES	1,000.00	0.00	238.97	761.03	0%	24%
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	31,845.54	116,501.89	520,831.11	5%	18%

(Rprt: 01 - MAIN; Dates: 00/00/00-11/30/16; PRINT: 11/16/16 10:12:36 AM)

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	4,791.33	14,373.99	55,414.01	7%	21%
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	0.00	13,140.00	0%	0%
100-522210-000	PRESCHOOL LIFE/EMP. ASSIST.	192.00	7.52	31.07	160.93	4%	16%
100-522220-000	EMPLOYER FICA	6,497.00	332.75	789.83	5,707.17	5%	12%
100-522230-000	HEALTH INSURANCE - PRESCHOOL	0.00	682.35	2,092.01	( 2,092.01)	0%	0%
100-522270-000	WORKER'S COMPENSATION	459.00	0.00	423.00	36.00	0%	92%
100-522280-000	SICK LEAVE RETIRE.	1,045.00	60.37	191.57	853.43	6%	18%
100-522290-000	RETIREMENT BENEFIT	9,387.00	542.37	1,627.13	7,759.87	6%	17%
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	6,416.69	19,528.60	83,529.40	6%	19%
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	9,721.23	30,470.83	34,529.17	15%	47%
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	8.38	23.46	( 23.46)	0%	0%
100-532220-000	EMPLOYER FICA	4,973.00	742.16	2,322.52	2,650.48	15%	47%
100-532230-000	HEALTH INSURANCE - SCHOOL ACTIVITIES	0.00	218.89	504.14	( 504.14)	0%	0%
100-532270-000	WORKER'S COMPENSATION	351.00	0.00	343.00	8.00	0%	98%
100-532280-000	SICK LEAVE RETIRE.	410.00	40.80	104.21	305.79	10%	25%
100-532290-000	RETIREMENT BENEFIT	3,679.00	366.69	916.23	2,762.77	10%	25%
100-532310-000	SCHOOL ACT. DUES/SERVICES	1,000.00	0.00	462.00	538.00	0%	46%
100-532380-000	SCHOOL ACT. TEACHER TRAVEL	7,000.00	354.67	573.05	6,426.95	5%	8%
100-532410-000	ACTIVITY SUPPLIES	600.00	0.00	7,430.65	( 6,830.65)	0%	999%
100-532550-000	ATHLETIC EQUIPMENT	0.00	0.00	606.10	( 606.10)	0%	0%
**TOTAL SCHOOL ACTIVITY PROGRAM		83,013.00	11,452.82	43,756.19	39,256.81	14%	53%
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	2,906.75	8,720.25	17,409.75	11%	33%
100-611200-000	GUIDANCE FRINGE BENEFITS	3,770.00	314.16	942.48	2,827.52	8%	25%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	96.00	5.11	21.62	74.38	5%	23%
100-611220-000	EMPLOYER FICA	2,287.00	244.91	731.45	1,555.55	11%	32%
100-611230-000	HEALTH INSURANCE - GUIDANCE	0.00	0.00	0.00	0.00	0%	0%
100-611270-000	WORKER'S COMPENSATION	161.00	0.00	204.00	( 43.00)	0%	127%
100-611280-000	SICK LEAVE RETIRE.	377.00	40.58	127.69	249.31	11%	34%
100-611290-000	RETIREMENT BENEFIT	3,385.00	364.60	1,093.81	2,291.19	11%	32%
100-611310-000	HEALTH/GUIDANCE PURCHASE SERVICES	4,500.00	0.00	3,520.02	979.98	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	3,876.11	15,361.32	26,044.68	9%	37%
A N C I L L A R Y P R O G.							
100-616110-000	ANCILLARY SALARIES - CDS & PSYCOL.	36,128.00	8,033.99	24,101.97	12,026.03	22%	67%
100-616115-000	NON CERT ANCILLARY SALARY	0.00	14,114.46	42,441.46	( 42,441.46)	0%	0%
100-616200-000	ANCILLARY FRINGE BENEFITS	6,599.00	2,031.10	6,093.30	505.70	31%	92%
100-616210-000	EMPLOYEE LIFE INSUR	240.00	75.72	298.40	( 58.40)	32%	124%
100-616220-000	EMPLOYER FICA	3,269.00	1,844.86	5,403.36	( 2,134.36)	56%	165%
100-616230-000	HEALTH INSURANCE - ANCILLARY	0.00	4,079.80	12,360.99	( 12,360.99)	0%	0%
100-616270-000	WORKER'S COMPENSATION	231.00	0.00	1,149.00	( 918.00)	0%	497%
100-616280-000	SICK LEAVE RETIRE.	538.00	304.68	959.77	( 421.77)	57%	178%
100-616290-000	RETIREMENT BENEFIT	4,837.00	2,737.11	8,222.46	( 3,385.46)	57%	170%
100-616300-000	CDS CONTRACT	325,000.00	14,543.05	51,853.93	273,146.07	4%	16%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
**TOTAL SPECIAL SERVICES PROGRAM		377,642.00	47,764.77	152,884.64	224,757.36	13%	40%

(Rprt: 01 - MAIN; Dates: 00/00/00-11/30/16; PRINT: 11/16/16 10:12:36 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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	0.00	30,279.00	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	2.53 (	2.53)	0%	0%
100-621220-000	FICA	2,316.00	0.00	7.77CR	2,323.77	0%	0%
100-621230-000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0%	0%
100-621280-000	UUSL	382.00	0.00	1.05CR	383.05	0%	0%
100-621290-000	PERSI	3,428.00	0.00	0.01	3,427.99	0%	0%
100-621310-000	INSTRUCT. IMPROVE. - CREDIT REIMB	8,000.00	0.00	1,679.00	6,321.00	0%	21%
100-621311-000	MENTORING PURCHASED SERVICES	32,280.00	0.00	0.00	32,280.00	0%	0%
100-621380-000	TRAVEL/TRNG.	100.00	0.00	0.00	100.00	0%	0%
100-621410-000	MENTORING SUPPLIES	100.00	0.00	26.52	73.48	0%	27%
**TOTAL INSTRUCTION IMPROVEMENT		76,885.00	0.00	1,699.24	75,185.76	0%	2%
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	1,704.16	5,272.08	14,387.92	9%	27%
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	529.50	1,588.50	4,765.50	8%	25%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	96.00	7.77	31.11	64.89	8%	32%
100-622220-000	EMPLOYER FICA	2,067.00	170.88	524.83	1,542.17	8%	25%
100-622230-000	HEALTH INSURANCE - MEDIA	0.00	0.00	0.00	0.00	0%	0%
100-622270-000	WORKER'S COMPENSATION	146.00	0.00	147.00 (	1.00)	0%	101%
100-622280-000	SICK LEAVE RETIRE.	328.00	28.14	90.77	237.23	9%	28%
100-622290-000	RETIREMENT BENEFIT	2,945.00	252.85	776.62	2,168.38	9%	26%
100-622323-000	VALNET COMMUNICATIONS	4,610.00	0.00	1,260.25	3,349.75	0%	27%
100-622410-000	LIBRARY MATERIALS--ELEMENTARY	5,000.00	7.98	635.34	4,364.66	0%	13%
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	267.12	4,732.88	0%	5%
**TOTAL EDUCATIONAL MEDIA PROGRAM		47,206.00	2,701.28	10,593.62	36,612.38	6%	22%
T E C H N O L O G Y							
100-623110-000	TECHNOLOGY CERTIFIED SALARY	70,877.00	6,326.91	19,436.73	51,440.27	9%	27%
100-623115-000	TECHNOLOGY SALARY	11,239.00	1,495.50	3,420.50	7,818.50	13%	30%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	7,539.00	0.00	0.00	7,539.00	0%	0%
100-623210-000	TECHNOLOGY LIFE BENEFIT	96.00	8.04	32.04	63.96	8%	33%
100-623220-000	TECHNOLOGY FICA BENEFIT	6,859.00	598.43	1,613.87	5,245.13	9%	24%
100-623230-000	HEALTH INSURANCE - TECHNOLOGY	0.00	725.45	2,176.35 (	2,176.35)	0%	0%
100-623270-000	TECHNOLOGY WORKERS COMP.	484.00	0.00	462.00	22.00	0%	95%
100-623280-000	TECHNOLOGY SICK LEAVE BENEFIT	1,130.00	80.19	283.05	846.95	7%	25%
100-623290-000	TECHNOLOGY PERSI BENEFIT	10,149.00	720.45	2,422.39	7,726.61	7%	24%
100-623310-000	TECHNOLOGY PURCHASE SERVICES	5,000.00	0.00	7,111.93 (	2,111.93)	0%	142%
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	2,000.00	211.00	844.00	1,156.00	11%	42%
100-623410-000	TECHNOLOGY SUPPLIES/MATERIALS	2,500.00	0.00	2,188.22	311.78	0%	88%
100-623411-000	TECHNOLOGY--ELEMENTARY	40,000.00	159.98	6,064.38	33,935.62	0%	15%
100-623412-000	TECHNOLOGY SECONDARY	40,000.00	54.90	14,536.17	25,463.83	0%	36%
100-623550-000	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
**TOTAL INSTRUCT. TECHNOLOGY		197,873.00	10,380.85	60,591.63	137,281.37	5%	31%
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%
100-631230-000	HEALTH INSURANCE - CLERK	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	1,800.63	7,926.32	31,073.68	5%	20%
100-631410-000	SUPPLIES - SCHOOL BOARD	650.00	0.00	73.25	576.75	0%	11%
**TOTAL BOARD OF EDUCATION PROGRAM		39,650.00	1,800.63	7,999.57	31,650.43	5%	20%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
D I S T R I C T A D M I N.							
100-632110-000	DISTRICT ADMINISTRATION SALARIES	104,709.00	9,264.00	46,320.00	58,389.00	9%	44%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	45,280.00	4,297.58	21,487.90	23,792.10	9%	47%
100-632200-000	DISTRICT FRINGE BENEFITS	20,634.00	859.75	6,018.25	14,615.75	4%	29%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	336.00	26.66	106.74	229.26	8%	32%
100-632220-000	EMPLOYER FICA	13,053.00	1,076.12	5,401.45	7,651.55	8%	41%
100-632230-000	HEALTH INSURANCE - DISTRICT ADMIN	0.00	676.75	2,030.25	( 2,030.25)	0%	0%
100-632270-000	WORKER'S COMPENSATION	921.00	0.00	914.00	7.00	0%	99%
100-632280-000	SICK LEAVE RETIRE.	2,150.00	181.71	930.21	1,219.79	8%	43%
100-632290-000	RETIREMENT BENEFIT	19,314.00	1,632.49	8,357.09	10,956.91	8%	43%
100-632310-000	BANK FEES / GRANT SVCS	40,000.00	3,372.08	16,737.61	23,262.39	8%	42%
100-632322-000	COPIER RENTAL	4,000.00	229.57	1,258.84	2,741.16	6%	31%
100-632333-000	DISTRICT COMMUNICATIONS	4,000.00	260.01	1,320.08	2,679.92	7%	33%
100-632380-000	DISTRICT TRAVEL--GENERAL	7,500.00	1,748.42	10,356.66	( 2,856.66)	23%	138%
100-632390-000	DISTRICT PURCHASED SERVICES	50,000.00	4,944.49	28,262.13	21,737.87	10%	57%
100-632410-000	DISTRICT SUPPLIES	4,000.00	4.00	2,095.02	1,904.98	0%	52%
100-632412-000	DISTRICT SUBSCRIPTIONS	400.00	0.00	0.00	400.00	0%	0%
**TOTAL DISTRICT ADMINISTRATION		316,297.00	28,573.63	151,596.23	164,700.77	9%	48%
S C H O O L A D M I N.							
100-641110-000	SCHOOL ADMIN SALARIES	220,796.00	17,682.99	53,048.97	167,747.03	8%	24%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	69,910.00	6,638.83	20,068.69	49,841.31	9%	29%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	45,384.00	2,783.73	8,351.19	37,032.81	6%	18%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	768.00	72.65	310.48	457.52	9%	40%
100-641220-000	EMPLOYER FICA	25,711.00	2,060.67	6,065.07	19,645.93	8%	24%
100-641230-000	HEALTH INSURANCE - SCHOOL ADMIN	0.00	725.45	2,176.35	( 2,176.35)	0%	0%
100-641270-000	WORKER'S COMPENSATION	1,815.00	0.00	1,717.00	98.00	0%	95%
100-641280-000	SICK LEAVE RETIRE.	4,235.00	321.57	1,039.50	3,195.50	8%	25%
100-641290-000	RETIREMENT BENEFIT	38,045.00	2,889.00	8,865.98	29,179.02	8%	23%
100-641323-000	SCHOOL COMMUNICATIONS	16,500.00	1,142.03	8,590.83	7,909.17	7%	52%
100-641380-000	SCHOOL ADMIN. TRAVEL	2,000.00	0.00	0.00	2,000.00	0%	0%
100-641410-000	ELEMENT. ADMIN. MATERIALS	2,000.00	0.00	531.69	1,468.31	0%	27%
100-641411-000	SECOND. ADMIN. MATERIALS	2,000.00	259.20	1,672.54	327.46	13%	84%
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,500.00	0.00	825.00	675.00	0%	55%
**TOTAL SCHOOL ADMINISTRATION		430,664.00	34,576.12	113,263.29	317,400.71	8%	26%
C U S T O D I A L							
100-661115-000	CUSTODIAL SALARIES	115,374.00	7,084.27	36,439.18	78,934.82	6%	32%
100-661165-000	CUSTODIAL SUBSTITUTES	10,000.00	3,069.48	15,930.50	( 5,930.50)	31%	159%
100-661200-000	CUSTODIAL FRINGE BENEFITS	42,459.00	2,678.54	14,786.97	27,672.03	6%	35%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	384.00	25.65	110.94	273.06	7%	29%
100-661220-000	EMPLOYER FICA	12,839.00	965.18	4,936.16	7,902.84	8%	38%
100-661230-000	HEALTH INSURANCE - CUSTODIAL	0.00	0.00	0.00	0.00	0%	0%
100-661270-000	WORKER'S COMPENSATION	7,938.00	0.00	7,885.23	52.77	0%	99%
100-661280-000	SICK LEAVE RETIRE.	1,989.00	123.02	646.02	1,342.98	6%	32%
100-661290-000	RETIREMENT BENEFIT	17,867.00	1,105.15	5,785.49	12,081.51	6%	32%
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-661330-000	UTILITIES	190,000.00	13,474.96	47,716.61	142,283.39	7%	25%
100-661410-000	CUSTODIAL SUPPLIES	24,000.00	104.30	13,387.06	10,612.94	0%	56%
100-661710-000	PROPERTY/LIABILITY INSURANCE	38,915.00	0.00	38,915.00	0.00	0%	100%
100-661711-000	LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0%	0%
**TOTAL BUILDINGS-CARE PROGRAM		461,765.00	28,630.55	186,539.16	275,225.84	6%	40%
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	9.85	536.87	4,463.13	0%	11%
100-663311-000	PURCHASE SERV.--ELEM. NON-OCCUP.	0.00	0.00	0.00	0.00	0%	0%
100-663312-000	PURCHASE SERV--SECOND. -NON-OCCUP.	2,000.00	252.00	630.00	1,370.00	13%	32%
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	45.29	131.09	368.91	9%	26%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	122.72	888.91	2,111.09	4%	30%
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	429.86	2,186.87	10,813.13	3%	17%



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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
M A I N T E N A N C E							
100-664115-000	GENERAL MAINTENANCE SALARIES	41,620.00	3,609.81	17,967.13	23,652.87	9%	43%
100-664200-000	MAINTENANCE FRINGE BENEFITS	10,317.00	735.33	3,676.65	6,640.35	7%	36%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	96.00	6.93	27.45	68.55	7%	29%
100-664220-000	EMPLOYER FICA	3,973.00	330.75	1,650.79	2,322.21	8%	42%
100-664230-000	HEALTH INSURANCE - MAINT	0.00	0.00	0.00	0.00	0%	0%
100-664270-000	WORKER'S COMPENSATION	2,457.00	0.00	2,451.79	5.21	0%	100%
100-664280-000	SICK LEAVE RETIRE.	654.00	54.77	272.77	381.23	8%	42%
100-664290-000	RETIREMENT BENEFIT	5,879.00	491.86	2,450.06	3,428.94	8%	42%
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	1,500.72	43,378.92	( 23,378.92)	8%	217%
100-664312-000	PURCHASE SERVICE--SECONDARY	20,000.00	434.59	20,177.88	( 177.88)	2%	101%
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	211.20	276.99	223.01	42%	55%
100-664411-000	MATERIALS--ELEMENTARY	10,000.00	563.78	9,378.48	621.52	6%	94%
100-664412-000	MATERIALS--SECONDARY	10,000.00	169.62	1,761.35	8,238.65	2%	18%
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	0.00	0.00	60,000.00	0%	0%
**TOTAL MAINTENANCE-BLDGS & EQUIP		186,496.00	8,109.36	103,470.26	83,025.74	4%	55%
G R O U N D S C A R E							
100-665310-000	PURCHASE SERVICE--GROUNDS	27,000.00	1,170.00	20,209.66	6,790.34	4%	75%
100-665410-000	MATERIALS--GROUNDS	23,000.00	1,034.65	3,124.48	19,875.52	4%	14%
100-665550-000	GROUNDS - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
TOTAL GROUNDS CARE		50,000.00	2,204.65	23,334.14	26,665.86	4%	47%
100-667310-000	SCHOOL SAFETY PURCH SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-667410-000	SECURITY SUPPLIES	10,000.00	0.00	0.00	10,000.00	0%	0%
100-667550-000	SECURITY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
** TOTAL SCHOOL SAFETY		10,000.00	0.00	0.00	10,000.00	0%	0%
T R A N S P O R T A T I O N							
100-681115-000	TRANSP. SALARIES--TO SCHOOL @ 50%	52,339.00	5,502.55	16,097.66	36,241.34	11%	31%
100-681120-000	TRANSP. SALARIES--MECHANIC @ 85%	31,475.00	2,727.83	13,639.15	17,835.85	9%	43%
100-681125-000	TRANSP. SALARIES--SUPV. @ 50%	16,948.00	1,468.83	7,344.15	9,603.85	9%	43%
100-681165-000	TRANSP. SALARIES--SUBS @ 50%	2,000.00	81.70	153.32	1,846.68	4%	8%
100-681200-000	TRANSP. FRINGE BENEFITS @ 50%	10,145.00	776.32	3,695.44	6,449.56	8%	36%
100-681201-000	TRANSP. FRINGE BENEFITS @ 85%	6,706.00	0.00	601.82	6,104.18	0%	9%
100-681210-000	TRANSP. LIFE INSURANCE @ 50%	192.00	22.76	83.83	108.17	12%	44%
100-681211-000	TRANSP. LIFE INSURANCE @ 85%	96.00	0.00	15.20	80.80	0%	16%
100-681220-000	TRANSP. EMPLOYER FICA/MDC @ 50%	6,994.00	794.30	2,999.54	3,994.46	11%	43%
100-681221-000	TRANSP. EMPLOYER FICA/MDC @ 85%	2,921.00	0.00	0.00	2,921.00	0%	0%
100-681230-000	HEALTH INSURANCE - TRANSP @ 50%	0.00	725.45	2,176.35	( 2,176.35)	0%	0%
100-681231-000	HEALTH INSURANCE - TRANSP - 85%	0.00	0.00	0.00	0.00	0%	0%
100-681270-000	TRANSP. WORKERS COMP @ 50%	3,478.00	0.00	5,350.63	( 1,872.63)	0%	154%
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	111.07	483.42	( 2.42)	23%	101%
100-681281-000	TRANSP. SICK LEAVE @ 85%	1,000.00	0.00	0.00	1,000.00	0%	0%
100-681290-000	TRANSP. PERSI BENEFIT @ 50%	8,992.00	998.11	4,284.28	4,707.72	11%	48%
100-681291-000	TRANSP. PERSI BENEFIT @ 85%	4,322.00	0.00	0.00	4,322.00	0%	0%
100-681310-000	BUS CONTRACT REPAIRS @ 85%	15,000.00	431.63	1,936.78	13,063.22	3%	13%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	1,300.00	0.00	130.00	1,170.00	0%	10%
100-681312-000	PHYSICALS/DRUG TESTING @ 85%	0.00	0.00	0.00	0.00	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	70.00	330.00	0%	18%
100-681319-000	BUS BARN UTILITIES @ 50%	14,000.00	730.47	2,682.88	11,317.12	5%	19%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	30.00	92.64	267.36	8%	26%
100-681345-000	TRANSP. IN-LIEU-OF @ 50%	1,500.00	514.08	841.32	658.68	34%	56%
100-681380-000	TRAVEL-SDE DRIVER/TECH TRGN @ 85%	700.00	0.00	0.00	700.00	0%	0%
100-681381-000	TRAVEL-DIST/IAPT/STN/NAPT @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681410-000	TECHN. COVERALLS/RAGS @ 50%	1,000.00	0.00	0.00	1,000.00	0%	0%
100-681420-000	TRANSP. BUS FUEL/FLUIDS @ 50%	25,000.00	1,453.88	3,661.75	21,338.25	6%	15%
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	1,206.17	3,724.58	9,275.42	9%	29%
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	1,000.00	0.00	142.21	857.79	0%	14%
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	356.24	143.76	0%	71%
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	17,575.15	70,863.19	154,915.81	8%	31%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
100-682115-000	TRANSP. SALARIES--ACTIVITY/SHUTTLE	10,000.00	1,249.57	3,210.32	6,789.68	12%	32%
100-682270-000	WORK COMP	427.00	0.00	426.48	0.52	0%	100%
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	0.00	250.00	0%	0%
	<b>**TOTAL TRANSP. ACTIVITY PROGRAM</b>	<b>10,977.00</b>	<b>1,249.57</b>	<b>3,636.80</b>	<b>7,340.20</b>	<b>11%</b>	<b>33%</b>
<b>T R A N S P - O T H E R V E H</b>							
100-683310-000	PURCHASE SERVICES-NON ALLOWABLE	1,000.00	0.00	3.14	996.86	0%	0%
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%
	<b>**TOTAL GENERAL TRANSP. NON-ALLOW.</b>	<b>1,400.00</b>	<b>0.00</b>	<b>3.14</b>	<b>1,396.86</b>	<b>0%</b>	<b>0%</b>
<b>N O N I N S T R U C T I O N</b>							
100-710220-000	FOOD EMPLOYER FICA	9,510.00	0.00	1,688.12CR	11,198.12	0%	17%
	<b>***TOTAL NON-INSTRUCTION</b>	<b>9,510.00</b>	<b>0.00</b>	<b>1,688.12CR</b>	<b>11,198.12</b>	<b>0%</b>	<b>17%</b>
<b>C A P I T A L</b>							
100-810520-000	CAPITAL OUTLAY - BUILDINGS	19,980.00	0.00	0.00	19,980.00	0%	0%
100-810540-000	CAPITAL OUTLAY - VEHICLES	0.00	0.00	0.00	0.00	0%	0%
	<b>***TOTAL CAPITAL ASSETS</b>	<b>19,980.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,980.00</b>	<b>0%</b>	<b>0%</b>
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%
	<b>***TOTAL OTHER SERVICES</b>	<b>296,983.00</b>	<b>0.00</b>	<b>0.00</b>	<b>296,983.00</b>	<b>0%</b>	<b>0%</b>
	<b>***TOTAL EXPENDITURES</b>	<b>5,939,670.00</b>	<b>429,955.41</b>	<b>1,674,624.43</b>	<b>4,265,045.57</b>	<b>7%</b>	<b>28%</b>

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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	1,165.39	( 1,165.39)	0%	0%
231-515410-000	ART SUPPLIES	7,872.00	0.00	1,104.16	6,767.84	0%	14%
231-621310-000	G/T SPECIALIST HONORARIUMS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		7,872.00	0.00	2,269.55	5,602.45	0%	29%
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	75,947.45CR	75,947.45	0%	0%
232-419901-000	NPT GRANT - ELEM ASP PROGRAM	0.00	0.00	0.00	0.00	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	1,736.35	2,241.10	2,241.10CR	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	0.00	0.00	0%	0%
232-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		0.00	1,736.35	73,706.35CR	73,706.35	0%	0%
232-512110-000	AFTER SCHOOL TEACHER SALARIES	0.00	4,268.75	6,418.75	( 6,418.75)	0%	0%
232-512115-000	AFTER SCHOOL SALARIES - AIDES	0.00	0.00	0.00	0.00	0%	0%
232-512210-000	LIFE INS BENEFIT	0.00	7.87	12.55	( 12.55)	0%	0%
232-512220-000	FICA	0.00	314.98	473.63	( 473.63)	0%	0%
232-512230-000	HEALTH INSURANCE - ASP	0.00	49.32	69.25	( 69.25)	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	53.77	80.85	( 80.85)	0%	0%
232-512290-000	PERSI	0.00	483.23	726.61	( 726.61)	0%	0%
232-512411-000	NPT AFTER SCHOOL PROGRAM SUPPLIES	0.00	232.57	232.57	( 232.57)	0%	0%
232-515410-000	HIGH SCHOOL SUPPLIES	0.00	1,103.29	1,303.29	( 1,303.29)	0%	0%
232-515313-000	PURCH SERVICES ADVANCED ACADEMICS	0.00	0.00	27.50	( 27.50)	0%	0%
232-515412-000	NPT GRANT VISUAL ARTS SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
232-515416-000	NPT - CULTURALLY RESPONSIVE SUPPLIES -	0.00	996.26	1,623.82	( 1,623.82)	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	0.00	0.00	0%	0%
232-623415-000	TECHNOLOGY PILOT GRANT SUPPLIES	0.00	0.00	1,359.22	( 1,359.22)	0%	0%
***TOTAL EXPENDITURES		0.00	7,510.04	12,328.04	12,328.04CR	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	747.19	2,896.81	0%	21%
***TOTAL EXPENDITURES		3,644.00	0.00	747.19	2,896.81	0%	21%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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	547.19	810.69	6,399.31	8%	11%
235-515220-000	JOB SKILLS EMPLOYER FICA	551.00	41.88	62.02	488.98	8%	11%
235-515270-000	JOB SKILLS WORKERS COMP	39.00	0.00	27.00	12.00	0%	69%
235-521310-000	JOB SKILLS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		7,800.00	589.07	899.71	6,900.29	8%	12%
S T A T E V O C A T I O N A L							
243-432410-000	STATE CTE -- AG. PROGRAM	10,260.00CR	0.00	0.00	10,260.00CR	0%	0%
243-432420-000	STATE VOC. ED.--BUSINESS PROGRAM	8,550.00CR	54.00	54.00	8,604.00CR	0%	0%
***TOTAL REVENUE		18,810.00CR	54.00	54.00	18,864.00CR	0%	0%
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%
243-515230-000	HEALTH INSURANCE - VOC ED	0.00	0.00	0.00	0.00	0%	0%
243-515270-000	VOC. ED. WORKERS COMPENSATION	11.00	0.00	11.00	0.00	0%	100%
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	128.91	709.41	4,290.59	3%	14%
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	760.00	0.00	0.00	760.00	0%	0%
**TOTAL AG. PROGRAM		10,260.00	128.91	720.41	9,539.59	1%	7%
243-515313-000	VOC. ED. BUSINESS P/S	0.00	0.00	0.00	0.00	0%	0%
243-515383-000	VOC. ED. TRAVEL--BUSINESS PROGRAM	3,065.00	0.00	0.00	3,065.00	0%	0%
243-515413-000	VOC. ED. SUPPLIES--BUSINESS PROG.	5,485.00	0.00	2,031.81	3,453.19	0%	37%
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	1,781.41	( 1,781.41)	0%	0%
**TOTAL BUSINESS PROGRAM		8,550.00	0.00	3,813.22	4,736.78	0%	45%
***TOTAL EXPENDITURES		18,810.00	128.91	4,533.63	14,276.37	1%	24%
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%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
SUBSTANCE ABUSE PREVENTION							
246-320000-000	BEG. BALANCE- SUBSTANCE ABUSE PREVENTIO	4,278.00CR	0.00	0.00	4,278.00CR	0%	0%
246-419900-000	SUBSTANCE ABUSE PREVENTION - OTHER REVE	0.00	2,200.00CR	4,000.00CR	4,000.00	0%	0%
246-439000-000	GRANT INCOME	100,000.00CR	0.00	22,197.43CR	77,802.57CR	0%	22%
***TOTAL REVENUE		104,278.00CR	2,200.00CR	26,197.43CR	78,080.57CR	2%	25%
246-515111-000	SALARIES	51,016.00	4,306.08	12,918.25	38,097.75	8%	25%
246-515200-000	FRINGE	11,309.00	942.41	2,827.23	8,481.77	8%	25%
246-515210-000	LIFE	96.00	10.89	44.52	51.48	11%	46%
246-515220-000	FICA	4,768.00	397.98	1,186.59	3,581.41	8%	25%
246-515230-000	HEALTH INSURANCE - SPF	0.00	0.00	0.00	0.00	0%	0%
246-515270-000	WORKERS COMP	337.00	0.00	491.00 (	154.00)	0%	146%
246-515280-000	UUSL	785.00	66.13	208.77	576.23	8%	27%
246-515290-000	PERSI	7,055.00	594.13	1,782.37	5,272.63	8%	25%
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	10,400.00	9,284.00	4%	53%
246-515381-000	TRAVEL	0.00	0.00	776.41 (	776.41)	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	99.00	99.00	1,965.00	5%	5%
246-515411-000	SUPPLIES - SPFG	4,950.00	26.99	2,624.58	2,325.42	1%	53%
246-920800-000	INDIRECT COSTS - TRANSFER TO OTHER FUND	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		104,278.00	7,243.61	33,358.72	70,919.28	7%	32%
CHAPTER I FUND							
251-445100-000	FEDERAL ASSISTANCE	105,139.00CR	0.00	19,333.88CR	85,805.12CR	0%	18%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	181,649.00CR	0.00	69,976.54CR	111,672.46CR	0%	39%
***TOTAL REVENUE		286,788.00CR	0.00	89,310.42CR	197,477.58CR	0%	31%
251-512110-000	TEACHER SALARIES--ELEMENTARY	59,222.00	5,312.25	15,936.75	43,285.25	9%	27%
251-512115-000	TEACHER AIDES--ELEMENTARY	8,570.00	0.00	0.00	8,570.00	0%	0%
251-512200-000	ELEMENTARY FRINGE BENEFITS	10,692.00	0.00	0.00	10,692.00	0%	0%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	192.00	8.00	34.83	157.17	4%	18%
251-512220-000	EMPLOYER FICA	6,616.00	401.80	5,424.68	1,191.32	6%	82%
251-512230-000	HEALTH INSURANCE - TITLE 1-A	0.00	725.45	3,833.81 (	3,833.81)	0%	0%
251-512270-000	WORKER'S COMPENSATION	467.00	0.00	337.00	130.00	0%	72%
251-512280-000	SICK LEAVE RETIRE.	1,090.00	66.93	947.04	142.96	6%	87%
251-512290-000	RETIREMENT BENEFIT	9,790.00	601.35	8,391.24	1,398.76	6%	86%
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	17,223.41	52,995.25	70,154.75	14%	43%
251-512201-000	FRINGE - SIG	18,853.00	2,017.73	6,484.91	12,368.09	11%	34%
251-512211-000	LIFE INS BENEFIT - SIG	288.00	63.53	223.39	64.61	22%	78%
251-512221-000	EMPLOYER FICA - SIG	10,863.00	1,424.33	18.01	10,844.99	13%	0%
251-512231-000	HEALTH INSURANCE - SIG	0.00	1,386.10	1,817.82 (	1,817.82)	0%	0%
251-512271-000	WORKER'S COMP - SIG	767.00	0.00	1,432.00 (	665.00)	0%	187%
251-512281-000	UNUSED SICK LEAVE - SIG	1,789.00	242.43	200.14	1,588.86	14%	11%
251-512291-000	PERSI - SIG	16,075.00	2,178.10	68.51CR	16,143.51	14%	0%
251-512311-000	SIG PURCHASED SERVICES	6,864.00	2,352.67	25,781.70 (	18,917.70)	34%	376%
251-512411-000	SIG SUPPLIES	3,000.00	23.27	23,047.83 (	20,047.83)	1%	768%
251-632115-000	ADMIN. SALARIES	8,000.00	666.66	3,370.78	4,629.22	8%	42%
251-632200-000	ADMINISTRATIVE FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
251-632210-000	LIFE INSURANCE	0.00	1.34	5.26 (	5.26)	0%	0%
251-632220-000	EMPLOYER FICA	0.00	50.83	247.25 (	247.25)	0%	0%
251-632230-000	HEALTH INSURANCE - 1-A ADMIN	0.00	48.70	146.10 (	146.10)	0%	0%
251-632270-000	WORKER'S COMPENSATION	0.00	0.00	0.00	0.00	0%	0%
251-632280-000	SICK LEAVE RETIREMENT	0.00	8.40	42.00 (	42.00)	0%	0%
251-632290-000	RETIREMENT BENEFIT	0.00	75.47	377.35 (	377.35)	0%	0%
251-632410-000	ADMINISTRATION SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		286,788.00	34,878.75	151,026.63	135,761.37	12%	53%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
PART B FUND							
257-320000-000	PART B CARRYOVER	0.00	0.00	0.00	0.00	0%	0%
257-445000-000	FEDERAL ASSISTANCE -- PART B	120,732.00CR	0.00	11,300.49CR	109,431.51CR	0%	9%
***TOTAL REVENUE		120,732.00CR	0.00	11,300.49CR	109,431.51CR	0%	9%
257-521110-000	CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
257-521115-000	AIDES - PART B	70,573.00	4,833.07	17,513.21	53,059.79	7%	25%
257-521200-000	FRINGE BENEFITS- PART B	28,024.00	1,525.43	5,652.29	22,371.71	5%	20%
257-521210-000	LIFE INS BENEFIT	480.00	22.79	108.44	371.56	5%	23%
257-521220-000	EMPLOYER FICA	7,543.00	484.30	1,758.44	5,784.56	6%	23%
257-521230-000	HEALTH INSURANCE - PART B	0.00	691.11	2,044.03	( 2,044.03)	0%	0%
257-521270-000	WORKER'S COMPENSATION	532.00	0.00	521.00	11.00	0%	98%
257-521280-000	SICK LEAVE RETIRE.	1,242.00	80.12	304.59	937.41	6%	25%
257-521290-000	RETIREMENT BENEFIT	11,161.00	719.79	2,622.32	8,538.68	6%	23%
257-521410-000	SUPPLIES	1,177.00	0.00	0.00	1,177.00	0%	0%
***TOTAL EXPENDITURES		120,732.00	8,356.61	30,524.32	90,207.68	7%	25%
PART B PRESCHOOL							
258-320000-000	PRESCHOOL CARRYOVER-PRIOR	0.00	0.00	0.00	0.00	0%	0%
258-445600-000	PART B PRE-SCHOOL REVENUE	2,964.00CR	0.00	0.00	2,964.00CR	0%	0%
***TOTAL REVENUE		2,964.00CR	0.00	0.00	2,964.00CR	0%	0%
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	166.83	500.49	1,269.51	9%	28%
258-522200-000	BENEFITS	684.00	45.58	136.74	547.26	7%	20%
258-522210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.69	2.02	( 2.02)	0%	0%
258-522220-000	EMPLOYER FICA	188.00	16.08	48.26	139.74	9%	26%
258-522230-000	HEALTH INSURANCE - PART B PRESCHOOL	0.00	0.00	0.00	0.00	0%	0%
258-522270-000	WORKER'S COMPENSATION	13.00	0.00	13.00	0.00	0%	100%
258-522280-000	SICK LEAVE RETIRE.	31.00	2.68	8.03	22.97	9%	26%
258-522290-000	RETIREMENT BENEFIT	278.00	24.04	72.13	205.87	9%	26%
***TOTAL EXPENDITURES		2,964.00	255.90	780.67	2,183.33	9%	26%
REAP							
262-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
262-443000-000	REAP GRANT REVENUE	27,796.00CR	0.00	2,434.45CR	25,361.55CR	0%	9%
***TOTAL REVENUE		27,796.00CR	0.00	2,434.45CR	25,361.55CR	0%	9%
262-512115-000	ELEMENTARY CLASSIFIED SALARY	16,634.00	1,424.41	4,273.23	12,360.77	9%	26%
262-512200-000	FRINGE BENEFITS	6,284.00	493.00	1,479.00	4,805.00	8%	24%
262-512210-000	LIFE INSURANCE BENEFIT	0.00	7.27	29.50	( 29.50)	0%	0%
262-512220-000	FICA BENEFIT	1,753.00	146.69	440.06	1,312.94	8%	25%
262-512230-000	HEALTH INSURANCE - REAP	0.00	0.00	0.00	0.00	0%	0%
262-512270-000	WORKERS COMP. BENEFIT	241.00	0.00	122.00	119.00	0%	51%
262-512280-000	SICK LEAVE BENEFIT	289.00	24.16	76.30	212.70	8%	26%
262-512290-000	PERSI BENEFIT	2,595.00	217.05	651.14	1,943.86	8%	25%
***TOTAL EXPENDITURES		27,796.00	2,312.58	7,071.23	20,724.77	8%	25%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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	7,786.20CR	78,213.80CR	0%	9%
***TOTAL REVENUE		86,000.00CR	0.00	7,786.20CR	78,213.80CR	0%	9%
267-512410-000	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
267-515110-000	NEZ PERCE LANGUAGE INSTRUCTOR	6,582.00	734.41	2,203.23	4,378.77	11%	33%
267-515115-000	TUTORING	0.00	0.00	0.00	0.00	0%	0%
267-515210-000	EMPLOYEE ASSIST. PLAN	0.00	0.00	0.00	0.00	0%	0%
267-515220-000	EMPLOYER FICA	0.00	56.18	280.92 (	280.92)	0%	0%
267-515230-000	HEALTH INSURANCE - VII-A	0.00	0.00	0.00	0.00	0%	0%
267-515270-000	WORKER'S COMPENSATION	0.00	0.00	346.00 (	346.00)	0%	0%
267-515280-000	SICK LEAVE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
267-515290-000	RETIREMENT BENEFIT	0.00	0.00	0.00	0.00	0%	0%
267-515300-000	HIGH SCHOOL PURCHASED SVCS	0.00	0.00	0.00	0.00	0%	0%
267-515410-000	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
267-611115-000	ATTEND CLERK & LIAISON	8,333.00	744.16	2,232.48	6,100.52	9%	27%
267-611200-000	LIAISON FRINGE BENEFITS	0.00	299.25	897.75 (	897.75)	0%	0%
267-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	4.57	16.21 (	16.21)	0%	0%
267-611220-000	EMPLOYER FICA	0.00	79.83	393.29 (	393.29)	0%	0%
267-611230-000	HEALTH INSURANCE - ATTEND CLERK & LIASI	0.00	0.00	0.00	0.00	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	13.15	65.01 (	65.01)	0%	0%
267-611290-000	RETIREMENT BENEFIT	0.00	118.12	584.04 (	584.04)	0%	0%
267-632110-000	COORDINATOR SALARY	10,000.00	1,225.00	3,575.00	6,425.00	12%	36%
267-632116-000	SECRETARY'S SALARY	35,596.00	2,945.58	8,836.74	26,759.26	8%	25%
267-632200-000	SECRETARY'S FRINGE BENEFITS	11,487.00	628.25	1,884.75	9,602.25	5%	16%
267-632210-000	EMPLOYEE ASSIST. PLAN	96.00	7.78	31.61	64.39	8%	33%
267-632220-000	EMPLOYER FICA	5,508.00	347.44	728.57	4,779.43	6%	13%
267-632230-000	HEALTH INSURANCE - VII-A SECRETARY	0.00	0.00	0.00	0.00	0%	0%
267-632270-000	WORKER'S COMPENSATION	389.00	0.00	47.00	342.00	0%	12%
267-632280-000	SICK LEAVE RETIRE.	698.00	45.04	118.75	579.25	6%	17%
267-632290-000	RETIREMENT BENEFIT	6,273.00	404.56	984.00	5,289.00	6%	16%
267-632310-000	PURCHASED SERVICES	1,038.00	895.09	932.18	105.82	86%	90%
267-632380-000	ADMIN. TRAVEL	0.00	400.00	775.90 (	775.90)	0%	0%
267-632410-000	ADMIN MATERIALS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		86,000.00	8,948.41	24,933.43	61,066.57	10%	29%

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	19,672.76CR	2,327.24CR	0%	89%
***TOTAL REVENUE		42,000.00CR	0.00	19,672.76CR	22,327.24CR	0%	47%
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	600.00	900.00	4,711.00	11%	16%
269-515115-000	CLASSIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
269-515210-000	LIFE INS BENEFIT	0.00	1.09	1.67 (	1.67)	0%	0%
269-515220-000	EMPLOYER FICA	2,026.00	45.31	67.90	1,958.10	2%	3%
269-515230-000	HEALTH INSURANCE - JOM	0.00	60.76	97.49 (	97.49)	0%	0%
269-515270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
269-515280-000	UNUSED SICK LEAVE BENEFIT	0.00	7.56	11.34 (	11.34)	0%	0%
269-515290-000	PERSI	0.00	67.92	101.88 (	101.88)	0%	0%
269-515300-000	PURCHASE SERVICES	2,000.00	0.00	0.00	2,000.00	0%	0%
269-515310-000	CULTURAL ENRICHMENT SERVICES	2,000.00	0.00	0.00	2,000.00	0%	0%
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	0.00	0.00	0%	0%
269-611220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
269-611230-000	HEALTH INSURANCE - JOM COORD	0.00	0.00	0.00	0.00	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	0.00	0.00	0%	0%
269-611290-000	RETIREMENT BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-632380-000	COMMITTEE TRAVEL EXPENSES	0.00	0.00	0.00	0.00	0%	0%
269-632410-000	SUPPLIES	4,398.00	521.26	794.64	3,603.36	12%	18%
***TOTAL EXPENDITURES		42,000.00	1,303.90	1,974.92	40,025.08	3%	5%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
T I T L E I I A 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	10,640.86CR	21,028.14CR	0%	34%
***TOTAL REVENUE		31,669.00CR	0.00	10,640.86CR	21,028.14CR	0%	34%
271-621110-000	STAFF DEVELOPMENT SALARIES	21,000.00	1,205.02	4,851.24	16,148.76	6%	23%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	0.00	3.93	15.45 (	15.45)	0%	0%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,607.00	90.57	366.29	1,240.71	6%	23%
271-621230-000	HEALTH INSURANCE - II-A	0.00	78.47	393.23 (	393.23)	0%	0%
271-621270-000	WORKERS COMPENSATION	113.00	0.00	111.00	2.00	0%	98%
271-621280-000	STAFF DEVELOP. SICK LEAVE	265.00	15.20	61.94	203.06	6%	23%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	2,377.00	136.41	549.14	1,827.86	6%	23%
271-621310-000	STAFF DEVELOPMENT	6,307.00	0.00	4,225.00	2,082.00	0%	67%
271-621380-000	TITLE II STAFF TRAVEL	0.00	3,627.14	6,667.43 (	6,667.43)	0%	0%
271-621410-000	STAFF DEVELOPMENT SUPPLIES	0.00	0.00	422.01CR	422.01	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	5,156.74	16,818.71	14,850.29	16%	53%
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	100.00	5,330.01CR	35,733.99CR	0%	13%
***TOTAL REVENUE		41,064.00CR	100.00	5,330.01CR	35,733.99CR	0%	13%
278-515110-000	GEAR UP CERT. SALARIES	0.00	0.00	4,666.80 (	4,666.80)	0%	0%
278-515115-000	GEAR UP SALARIES	24,989.00	3,004.16	8,012.48	16,976.52	12%	32%
278-515200-000	FRINGE BENEFIT	6,284.00	0.00	0.00	6,284.00	0%	0%
278-515210-000	LIFE INSURANCE BENEFIT	96.00	6.23	16.55	79.45	6%	17%
278-515220-000	EMPLOYER FICA	2,392.00	228.54	609.71	1,782.29	10%	25%
278-515230-000	HEALTH INSURANCE - GEAR UP	0.00	0.00	0.00	0.00	0%	0%
278-515270-000	WORKER'S COMPENSATION	169.00	0.00	223.00 (	54.00)	0%	132%
278-515280-000	SICK LEAVE BENEFIT	279.00	23.15	56.85	222.15	8%	20%
278-515290-000	PERSI BENEFIT	2,504.00	208.00	510.80	1,993.20	8%	20%
278-515380-000	STUDENT TRAVEL	0.00	0.00	1,679.00 (	1,679.00)	0%	0%
278-515410-000	GEAR UP SUPPLIES	2,038.00	501.14	882.09	1,155.91	25%	43%
278-621310-000	STAFF CONFERENCE/TRAINING	2,313.00	242.00	517.00	1,796.00	10%	22%
278-621380-000	STAFF TRAVEL	0.00	0.00	152.82 (	152.82)	0%	0%
***TOTAL EXPENDITURES		41,064.00	4,213.22	17,327.10	23,736.90	10%	42%
E L E M E N T A R Y C O U N S E L I N G G R A N T							
284-443000-000	ELEMENTARY COUNSELING GRANT REVENUE	239,747.00CR	0.00	25,425.38CR	214,321.62CR	0%	11%
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	25,425.38CR	214,321.62CR	0%	11%
284-611110-000	ELEM COUNSELING GRANT SALARIES	115,386.00	10,769.48	36,237.47	79,148.53	9%	31%
284-611200-000	FRINGE BENEFIT	6,076.00	983.75	2,951.25	3,124.75	16%	49%
284-611210-000	LIFE INS. BENEFIT	0.00	23.46	98.85 (	98.85)	0%	0%
284-611230-000	HEALTH INSURANCE - ESEC GRANT	0.00	374.06	1,121.77 (	1,121.77)	0%	0%
284-611220-000	FICA BENEFIT	9,292.00	865.88	2,896.48	6,395.52	9%	31%
284-611270-000	WORKERS COMP. BENEFIT	656.00	0.00	774.00 (	118.00)	0%	118%
284-611280-000	SICK LEAVE BENEFIT	1,530.00	148.07	519.55	1,010.45	10%	34%
284-611290-000	PERSI BENEFIT	13,749.00	1,330.46	4,433.76	9,315.24	10%	32%
284-611300-000	PURCHASED SERVICES	88,830.00	4,282.98	8,132.73	80,697.27	5%	9%
284-611410-000	SUPPLIES	4,228.00	2,700.00	10,616.18 (	6,388.18)	64%	251%
284-920800-000	INDIRECT COSTS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		239,747.00	21,478.14	67,782.04	171,964.96	9%	28%



(Rprt: 01 - MAIN; Dates: 00/00/00-11/30/16; PRINT: 11/16/16 10:12:38 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
C H I L D N U T R I T I O N							
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	0.00	7,000.00CR	0%	0%
290-416200-000	LUNCH SALES--ALA CARTE	0.00	818.78CR	1,593.78CR	1,593.78	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	28,856.80CR	151,143.20CR	0%	16%
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	31,748.41CR	19,748.41	0%	265%
290-445503-000	NSLP - BREAKFAST REVENUE	75,000.00CR	0.00	11,634.39CR	63,365.61CR	0%	16%
290-445504-000	NSLP - SNACK REVENUE	25,000.00CR	0.00	640.70CR	24,359.30CR	0%	3%
290-445505-000	FRESH FRUIT VEGETABLE GRANT INCOME	0.00	0.00	0.00	0.00	0%	0%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		402,500.00CR	818.78CR	74,474.08CR	328,025.92CR	0%	19%

290-710115-000	FOOD SERVICE SALARIES--REGULAR	90,300.00	8,182.33	30,304.00	59,996.00	9%	34%
290-710116-000	FFVP PREP SALARIES	0.00	245.29	1,041.92 (	1,041.92)	0%	0%
290-710117-000	FFVP ADMIN SALARIES	0.00	233.16	233.16 (	233.16)	0%	0%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	31,758.00	1,781.35	5,344.05	26,413.95	6%	17%
290-710210-000	LIFE/EMP. ASSIST. PLAN	576.00	45.17	184.30	391.70	8%	32%
290-710220-000	EMPLOYER FICA	0.00	775.14	4,199.23 (	4,199.23)	0%	0%
290-710230-000	HEALTH INSURANCE - FOOD SERVICE	0.00	1,393.88	4,295.68 (	4,295.68)	0%	0%
290-710270-000	WORKER'S COMPENSATION	5,786.00	0.00	5,549.87	236.13	0%	96%
290-710280-000	SICK LEAVE RETIRE.	1,538.00	130.29	485.41	1,052.59	8%	32%
290-710290-000	PERSI BENEFIT	13,817.00	1,170.70	4,162.68	9,654.32	8%	30%
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	1,500.00	380.31	391.33	1,108.67	25%	26%
290-710315-000	FFVP PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
290-710410-000	FOOD SERVICE--NON-FOOD SUPPLIES	7,000.00	7,482.90	9,195.86 (	2,195.86)	107%	131%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	213,225.00	12,742.76	39,779.57	173,445.43	6%	19%
290-710412-000	FOOD SERVICE--MILK	24,000.00	3,248.11	7,383.82	16,616.18	14%	31%
290-710413-000	FOOD SERVICE--COMMODITIES	13,000.00	1,772.15	4,224.77	8,775.23	14%	32%
290-710415-000	FFVP FOOD SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
290-710416-000	FFVP SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0%	0%
290-710550-000	FOOD SERVICE EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		402,500.00	39,583.54	116,775.65	285,724.35	10%	29%

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

310-320000-000	BIRF BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
310-412510-000	BIRF LEVY TAXES-NEZPERCE COUNTY	244,413.00CR	0.00	7,184.60CR (	237,228.40)	0%	3%
310-415000-000	INVESTMENT EARNINGS	300.00CR	0.00	7.09CR	292.91CR	0%	2%
310-419900-000	REVENUE--SAVINGS FROM BOND REFI	0.00	0.00	0.00	0.00	0%	0%
310-438000-000	REVENUE IN LIEU OF PROPERTY TAX	0.00	0.00	0.00	0.00	0%	0%
310-439000-000	STATE BOND GUARANTY REV.	35,000.00CR	0.00	50,335.05CR	15,335.05	0%	144%
***TOTAL REVENUE		279,713.00CR	0.00	57,526.74CR	222,186.26CR	0%	21%

310-911610-000	BIRF PRINCIPAL	195,000.00	0.00	205,000.00 (	10,000.00)	0%	105%
310-912620-000	BIRF INTEREST	84,213.00	0.00	39,668.75	44,544.25	0%	47%
310-913691-000	BIRF FEES	500.00	0.00	500.00	0.00	0%	100%
***TOTAL EXPENDITURES		279,713.00	0.00	245,168.75	34,544.25	0%	88%

## 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%

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
GENERAL FUND				
100-111100-000	CASH IN BANK--GENERAL FUND	42,035.42	47,817.61	89,853.03
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	125,407.27	1,179,068.00	1,304,475.27
100-112110-000	INVESTMENTS--DISNEY PLAYGRND #1269	4,216.87	0.00	4,216.87
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	1,085,847.38	1,010,000.00CR	75,847.38
100-113100-000	TAXES RECEIVABLE	3,236.01	0.00	3,236.01
100-114100-000	STATE SUPPORT RECEIVABLE	0.00	0.00	0.00
100-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
100-114200-000	RECEIVABLE	0.00	500.00	500.00
100-114230-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
100-114290-000	LOCAL REVENUE RECEIVABLE	0.00	161.23CR	161.23CR
***TOTAL ASSETS		1,260,742.95	217,224.38	1,477,967.33
100-213000-000	ACCOUNTS PAYABLE	0.00	59,217.31CR	59,217.31CR
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	311.95CR	49.12CR	361.07CR
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	0.00	0.00	0.00
100-221100-000	DEFERRED REVENUES	3,236.02CR	0.00	3,236.02CR
100-320200-000	FUND BALANCE - GENERAL FUND	1,257,194.98CR	157,957.95CR	1,415,152.93CR
***TOTAL LIABILITIES & FUND BAL.		1,260,742.95CR	217,224.38CR	1,477,967.33CR
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	1,356.91CR	0.00	1,356.91CR
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		1,356.91CR	0.00	1,356.91CR
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	1,356.91	0.00	1,356.91
***TOTAL LIABILITIES & FUND BAL.		1,356.91	0.00	1,356.91
GRANTS - NEZ PERCE TRIBE & OTHERS				
232-111100-000	CASH IN BANK--NEZPERCE TRIBE GRANTS	82,299.89	5,177.92CR	77,121.97
232-114100-000	REVENUE RECEIVABLE	0.00	1,736.35CR	1,736.35CR
***TOTAL ASSETS		82,299.89	6,914.27CR	75,385.62
232-213000-000	ACCOUNTS PAYABLE	0.00	2,332.12CR	2,332.12CR
232-320200-000	FUND BALANCE - FUND 232	82,299.89CR	9,246.39	73,053.50CR
***TOTAL LIABILITIES & FUND BAL.		82,299.89CR	6,914.27	75,385.62CR

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
NEXPERCE TRIBE - LITERATURE GRT				
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	1,881.86	0.00	1,881.86
	***TOTAL ASSETS	1,881.86	0.00	1,881.86
234-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
234-320200-000	FUND BALANCE - NPT LITERATURE GRANT	1,881.86CR	0.00	1,881.86CR
	***TOTAL LIABILITIES & FUND BAL.	1,881.86CR	0.00	1,881.86CR
N E Z P E R C E TRIBE JOB SKILLS				
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	4,396.12	589.07CR	3,807.05
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	4,396.12	589.07CR	3,807.05
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE- NEZPERCE TRIBE JOB SKILLS	4,396.12CR	589.07	3,807.05CR
	***TOTAL LIABILITIES & FUND BAL.	4,396.12CR	589.07	3,807.05CR
S T A T E V O C A T I O N A L				
243-111100-000	CASH IN BANK--STATE VOC ED.	4,404.72CR	0.00	4,404.72CR
243-114100-000	SUPPORT RECEIVABLE	0.00	54.00CR	54.00CR
	***TOTAL ASSETS	4,404.72CR	54.00CR	4,458.72CR
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	128.91CR	128.91CR
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	4,404.72	182.91	4,587.63
	***TOTAL LIABILITIES & FUND BAL.	4,404.72	54.00	4,458.72
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

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
SUBSTANCE ABUSE PREVENTION				
246-111100-000	CASH IN BANK--DRUG FREE YTH	5,260.79	4,117.62CR	1,143.17
246-114000-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
246-114200-000	INTERFUND RECEIVABLES	0.00	0.00	0.00
***TOTAL ASSETS		5,260.79	4,117.62CR	1,143.17
246-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
246-213000-000	ACCOUNTS PAYABLE	0.00	925.99CR	925.99CR
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	5,260.79CR	5,043.61	217.18CR
***TOTAL LIABILITIES & FUND BAL.		5,260.79CR	4,117.62	1,143.17CR
CHAPTER I FUND				
251-111100-000	CASH IN BANK--TITLE I	26,837.46CR	32,502.81CR	59,340.27CR
251-114100-000	ASSISTANCE REC' BL--CHAPTER I	0.00	0.00	0.00
***TOTAL ASSETS		26,837.46CR	32,502.81CR	59,340.27CR
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	2,375.94CR	2,375.94CR
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	26,837.46	34,878.75	61,716.21
***TOTAL LIABILITIES & FUND BAL.		26,837.46	32,502.81	59,340.27
PART B FUND				
257-111100-000	CASH IN BANK-- PART B	10,867.22CR	8,356.61CR	19,223.83CR
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		10,867.22CR	8,356.61CR	19,223.83CR
257-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
257-213000-000	ACCOUNTS PAYABLE-- PART 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	10,867.22	8,356.61	19,223.83
***TOTAL LIABILITIES & FUND BAL.		10,867.22	8,356.61	19,223.83
PART B PRESCHOOL				
258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	524.77CR	255.90CR	780.67CR
258-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		524.77CR	255.90CR	780.67CR
258-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
258-213000-000	PART B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
258-217100-000	PART B PRESCHOOL SALARIES PAYABLE	0.00	0.00	0.00
258-217200-000	PART B PRESCHOOL BENEFITS PAYABLE	0.00	0.00	0.00
258-320200-000	FUND BALANCE - FUND 258	524.77	255.90	780.67
***TOTAL LIABILITIES & FUND BAL.		524.77	255.90	780.67

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
REAP				
262-111100-000	CASH IN BANK--REAP GRANT	2,324.20CR	2,312.58CR	4,636.78CR
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		2,324.20CR	2,312.58CR	4,636.78CR
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	2,324.20	2,312.58	4,636.78
***TOTAL LIABILITIES & FUND BAL.		2,324.20	2,312.58	4,636.78
T I T L E VII-A INDIAN EDUCATION				
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	8,198.82CR	7,653.32CR	15,852.14CR
267-114100-000	REVENUE RECEIVABLE -- TITLE V	0.00	0.00	0.00
***TOTAL ASSETS		8,198.82CR	7,653.32CR	15,852.14CR
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	1,295.09CR	1,295.09CR
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	8,198.82	8,948.41	17,147.23
***TOTAL LIABILITIES & FUND BAL.		8,198.82	7,653.32	15,852.14
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	32,219.96	782.64CR	31,437.32
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		32,219.96	782.64CR	31,437.32
269-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	521.26CR	521.26CR
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	32,219.96CR	1,303.90	30,916.06CR
***TOTAL LIABILITIES & FUND BAL.		32,219.96CR	782.64	31,437.32CR
T I T L E IIA IMPV TEACH QUALITY				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	1,021.11CR	1,529.60CR	2,550.71CR
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
***TOTAL ASSETS		1,021.11CR	1,529.60CR	2,550.71CR
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	3,627.14CR	3,627.14CR
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	1,021.11	5,156.74	6,177.85
***TOTAL LIABILITIES & FUND BAL.		1,021.11	1,529.60	2,550.71

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
G E A R - U P G R A N T				
278-111100-000	CASH IN BANK--GEAR-UP GRANT	1,309.88	3,470.08CR	2,160.20CR
278-114000-000	REVENUE RECEIVABLE	0.00	100.00CR	100.00CR
***TOTAL ASSETS		1,309.88	3,570.08CR	2,260.20CR
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	743.14CR	743.14CR
278-217100-000	SALARIES PAYABLE	4,666.80CR	0.00	4,666.80CR
278-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
278-320200-000	FUND BALANCE - GEAR UP GRANT	3,356.92	4,313.22	7,670.14
***TOTAL LIABILITIES & FUND BAL.		1,309.88CR	3,570.08	2,260.20
E L E M E N T A R Y C O U N S E L I N G G R A N T				
284-111100-000	CASH IN BANK--ELEM COUNS GRANT	20,878.52CR	14,495.16CR	35,373.68CR
284-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		20,878.52CR	14,495.16CR	35,373.68CR
284-213000-000	ACCOUNTS PAYABLE	0.00	6,982.98CR	6,982.98CR
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	20,878.52	21,478.14	42,356.66
***TOTAL LIABILITIES & FUND BAL.		20,878.52	14,495.16	35,373.68
C H I L D N U T R I T I O N				
290-111100-000	CASH IN BANK -- FOOD SERVICE	52,282.66	13,138.53CR	39,144.13
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		52,312.66	13,138.53CR	39,174.13
290-213000-000	ACCOUNTS PAYABLE	0.00	25,626.23CR	25,626.23CR
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	52,312.66CR	38,764.76	13,547.90CR
***TOTAL LIABILITIES & FUND BAL.		52,312.66CR	13,138.53	39,174.13CR

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
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BOND INT./REDEMP. FUND

310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	89,620.32CR	0.00	89,620.32CR
310-112100-000	INVESTMENTS--BIR FUND #2770	8,026.11	0.00	8,026.11
310-113100-000	TAXES RECEIVABLE--NEZ PERCE CO.	18,385.67	0.00	18,385.67
310-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
310-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		63,208.54CR	0.00	63,208.54CR

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.	18,385.66CR	0.00	18,385.66CR
310-320200-000	FUND BALANCE - BOND REDEMPTION FUND	81,594.20	0.00	81,594.20
***TOTAL LIABILITIES & FUND BAL.		63,208.54	0.00	63,208.54

BUS DEPRECIATION

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

SCHOLARSHIP FUND

710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	472.38CR	290.00	182.38CR
710-112010-000	INV-- T.HIGHEAGLE-JOHNSON #1209	182.83	0.00	182.83
710-112015-000	INVESTMENTS -- MICHAEL BISBEE III #1502	4,586.26	0.00	4,586.26
710-112020-000	INVESTMENTS -- D HIGHEAGLE #1208	2,693.60	0.00	2,693.60
710-112025-000	INVESTMENTS -- N. WOODS #1503	0.00	0.00	0.00
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	820.42	0.00	820.42
710-112040-000	INVESTMENTS--JEFF WILSON #2713	257.86	0.00	257.86
710-112050-000	INVESTMENTS--G. LEIGHTON #2715	3,865.47	0.00	3,865.47
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	1,134.33	0.00	1,134.33
710-112070-000	INVESTMENTS - MERIT SCHOLARSP 2714	0.00	0.00	0.00
710-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
710-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		13,068.39	290.00	13,358.39

710-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-223210-000	T HIGHEAGLE-JOHNSON SCHOLARSHIP	182.83CR	0.00	182.83CR
710-223215-000	MICHAEL BISBEE III FUND	4,586.26CR	0.00	4,586.26CR
710-223220-000	FUND BALANCE - DAN HIGHEAGLE SCHOLARSHI	1,718.60CR	5.00CR	1,723.60CR
710-223225-000	FUND BALANCE - NELLIE WOODS SCHOLARSHIP	0.00	0.00	0.00
710-223230-000	FUND BALANCE - MARK PATTERSON SCHOLARSH	164.58	253.00CR	88.42CR
710-223240-000	F / B - JEFF WILSON MEMORIAL SCHOLARSHI	282.86CR	5.00CR	287.86CR
710-223250-000	FUND BALANCE - GARRET LEIGHTON MEMORIAL	4,000.47CR	27.00CR	4,027.47CR
710-223260-000	FUND BALANCE - ALEC REUBEN SCHOLARSHIP	134.33CR	0.00	134.33CR
710-223270-000	FUND BALANCE - MERIT SCHOLARSHIP FUND	0.00	0.00	0.00
710-320200-000	FUND BALANCE - SCHOLARSHIP FUND	2,327.62CR	0.00	2,327.62CR
***TOTAL LIABILITIES & FUND BAL.		13,068.39CR	290.00CR	13,358.39CR

(Rprt: 01 - MAIN; Dates: 00/00/00-11/30/16; PRINT: 11/16/16 10:12:40 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
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## ACCOUNTS PAYABLE

100-213000-000	ACCOUNTS PAYABLE	0.00	59,217.31CR	59,217.31CR
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	2,332.12CR	2,332.12CR
234-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	128.91CR	128.91CR
251-213000-000	ACCOUNTS PAYABLE	0.00	2,375.94CR	2,375.94CR
257-213000-000	ACCOUNTS PAYABLE-- PART B	0.00	0.00	0.00
258-213000-000	PART B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	1,295.09CR	1,295.09CR
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	521.26CR	521.26CR
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	3,627.14CR	3,627.14CR
278-213000-000	ACCOUNTS PAYABLE	0.00	743.14CR	743.14CR
284-213000-000	ACCOUNTS PAYABLE	0.00	6,982.98CR	6,982.98CR
290-213000-000	ACCOUNTS PAYABLE	0.00	25,626.23CR	25,626.23CR
291-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00

## ACCOUNTS PAYABLE

0.00	102,850.12CR	102,850.12CR
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## C A S H I N B A N K

100-111100-000	CASH IN BANK--GENERAL FUND	42,035.42	47,817.61	89,853.03
230-111100-000	CASH IN BANK--NEZPERCE ELEMENTARY	2,730.89	0.00	2,730.89
231-111100-000	CASH - NPT GRANT NATIVE ARTS	1,356.91CR	0.00	1,356.91CR
232-111100-000	CASH IN BANK--NEZPERCE TRIBE GRANTS	82,299.89	5,177.92CR	77,121.97
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	1,881.86	0.00	1,881.86
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	4,396.12	589.07CR	3,807.05
243-111100-000	CASH IN BANK--STATE VOC ED.	4,404.72CR	0.00	4,404.72CR
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	5,260.79	4,117.62CR	1,143.17
251-111100-000	CASH IN BANK--TITLE I	26,837.46CR	32,502.81CR	59,340.27CR
257-111100-000	CASH IN BANK-- PART B	10,867.22CR	8,356.61CR	19,223.83CR
258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	524.77CR	255.90CR	780.67CR
262-111100-000	CASH IN BANK--REAP GRANT	2,324.20CR	2,312.58CR	4,636.78CR
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	8,198.82CR	7,653.32CR	15,852.14CR
269-111100-000	CASH IN BANK--JOM	32,219.96	782.64CR	31,437.32
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	1,021.11CR	1,529.60CR	2,550.71CR
278-111100-000	CASH IN BANK--GEAR-UP GRANT	1,309.88	3,470.08CR	2,160.20CR
284-111100-000	CASH IN BANK--ELEM COUNS GRANT	20,878.52CR	14,495.16CR	35,373.68CR
290-111100-000	CASH IN BANK -- FOOD SERVICE	52,282.66	13,138.53CR	39,144.13
291-111100-000	CASH IN BANK--FRUIT/VEG. GRANT	0.00	0.00	0.00
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	89,620.32CR	0.00	89,620.32CR
421-111100-000	CASH IN BANK--BUS DEPRECIATION	0.00	0.00	0.00
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	472.38CR	290.00	182.38CR

## \*\*\*\*\*TOTAL CASH IN BANK

58,633.98	46,274.23CR	12,359.75
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VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000520	100-665310-000	000000	11/21/16	M17388	10590	SPRINKLER SYSTEM WINTERIZATION	1	11-2016	175.00
	**SUB-TOTAL: ACEY'S LANDSCAPE								175.00
001280	100-661330-000	000000	11/21/16	000000	803091011	PROPANE 500.8 GALS ES	1	11-2016	585.94
	**SUB-TOTAL: AMERIGAS-LEWISTON								585.94
001420	100-632390-000	000000	11/21/16	000000	45313	PHONE CONFERENCE WORK COMP.	1	11-2016	18.50
	**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP								18.50
001440	100-681345-000	000000	11/21/16	000000	OCTOBER	IN LIEU OF TRANSPORATION	1	11-2016	103.68
	**SUB-TOTAL: ANDRE PICARD								103.68
002100	100-661330-000	000000	11/21/16	000000	5908020000	ELECTRIC-MS/HS	1	11-2016	4,080.33
002100	100-661330-000	000000	11/21/16	000000	5908020000	ELECTRIC-STORAGE TECH	1	11-2016	25.30
002100	100-661330-000	000000	11/21/16	000000	5908020000	ELECTRIC- TRACK PUMP	1	11-2016	140.38
002100	100-661330-000	000000	11/21/16	000000	5908020000	ELECTRIC-TRACK LIGHTS	1	11-2016	228.56
002100	100-661330-000	000000	11/21/16	000000	5908020000	ELECTRIC- HS TRACK	1	11-2016	246.42
002100	100-661330-000	000000	11/21/16	000000	5908020000	ELECTRIC- ES	1	11-2016	2,328.27
002100	100-681319-000	000000	11/21/16	000000	5908020000	ELECTRIC-BUS SHOP	1	11-2016	133.26
002100	100-661330-000	000000	11/21/16	000000	5908020000	ELECTRIC- CABINET SHOP	1	11-2016	67.51
002100	100-661330-000	000000	11/21/16	000000	5908020000	ELECTRIC-AG SHOP	1	11-2016	216.70
	**SUB-TOTAL: AVISTA UTILITIES								7,466.73
002680	100-664412-000	000000	11/21/16	M17373	1165313-01	FLAT HEAD SOCKET CAP	1	11-2016	9.20
	**SUB-TOTAL: BITTERROOT BOLT & CHAIN CO.								9.20
002780	100-661410-000	000000	11/21/16	000000	9793532	TECH UNIFORMS 10/11	1	11-2016	22.20
002780	100-661410-000	000000	11/21/16	000000	9795591	TECH UNIFORMS 10/18	1	11-2016	22.20
002780	100-661410-000	000000	11/21/16	000000	9791540	TECH UNIFORMS 10/4	1	11-2016	22.20
002780	100-661410-000	000000	11/21/16	000000	9797637	TECH UNIFORMS 10/25	1	11-2016	22.20
	**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.								88.80
003320	100-616300-000	000000	11/21/16	000000	OCTOBER 31, 2016	PHYSICAL THERAPY 10/6-10/27	1	11-2016	2,100.00
	**SUB-TOTAL: BUILDING BLOCKS PEDIATRIC THERAPY								2,100.00
003800	232-515410-000	000000	11/21/16	H17413	4667948	HARVEST - SCIENCE LAB ACTIVITY SUPPLIES	1	11-2016	8.75
003800	232-515410-000	000000	11/21/16	H17413	49666645	HARVEST - SCIENCE LAB ACTIVITY SUPPLIES	1	11-2016	1,094.54
	**SUB-TOTAL: CAROLINA BIOLOGICAL SUPPLY								1,103.29
004300	100-641323-000	000000	11/21/16	000000	208-843-2241 5588B	PHONE LINE HS	1	11-2016	517.13
004300	100-641323-000	000000	11/21/16	000000	208-843-5602 034B	FAX LINE HS	1	11-2016	207.97
004300	100-632333-000	000000	11/21/16	000000	208-843-2622 390B	PHONE LINE DO	1	11-2016	158.07
004300	100-681319-000	000000	11/21/16	000000	208-843-2681 309B	PHONE LINE BUS BARN	1	11-2016	48.53
004300	100-632333-000	000000	11/21/16	000000	208-843-7746 315B	FAX LINE DO	1	11-2016	52.56
004300	100-641323-000	000000	11/21/16	000000	208-843-2960 164B	PHONE LINE ES	1	11-2016	324.63
	**SUB-TOTAL: CENTURYLINK								1,308.89
004660	100-661330-000	000000	11/21/16	000000	3.3075.01	W/S/G-AG BLDG	1	11-2016	376.72
004660	100-661330-000	000000	11/21/16	000000	4.3145.01	W/S/G-ATHLETIC FIELD	1	11-2016	473.89
004660	100-661330-000	000000	11/21/16	000000	3.1571.01	W/S-ART & PE BDLG	1	11-2016	747.63
004660	100-661330-000	000000	11/21/16	000000	3.1575.01	W/S/G- HS/MS	1	11-2016	1,662.01
004660	100-681319-000	000000	11/21/16	000000	5.9982.01	GRBGE-BUS BARN	1	11-2016	317.00
004660	100-661330-000	000000	11/21/16	000000	5.9983.01	GRBGE-REYNOLDS	1	11-2016	30.50
004660	100-661330-000	000000	11/21/16	000000	2.1882.01	W/S/G-STORAGE TECH	1	11-2016	122.36
004660	100-661330-000	000000	11/21/16	000000	5.9970.01	GRBGE-ES	1	11-2016	1,123.00
004660	100-661330-000	000000	11/21/16	000000	5.975.01	GRBGE-JONES	1	11-2016	30.50
	**SUB-TOTAL: CITY OF LAPWAI								4,883.61
005220	100-681425-000	000000	11/21/16	T17374	105181	ALL SEASON TIRES FOR BUSES	1	11-2016	942.24
	**SUB-TOTAL: COMMERCIAL TIRE INC								942.24
005300	100-664311-000	000000	11/21/16	M17430	21229	REPAIR OF CAMERA SYSTEM	1	11-2016	819.98
005300	100-664411-000	000000	11/21/16	M17451	21474	NVR DRIVER FOR CAMERA SYSTEM	1	11-2016	500.00
	**SUB-TOTAL: COMPUTER DOCTORS								1,319.98
005460	269-632410-000	000000	11/21/16	H17454	3076555689010	ONLINE ACTIVITY SUPPLIES	1	11-2016	97.26
005460	232-515416-000	000000	11/21/16	H17485	1114201607155	FRESHMAN NIGHT SUPPLIES	1	11-2016	197.43
005460	100-515410-000	000000	11/21/16	H17428	10266295	STUDENT SUPPLIES	1	11-2016	64.18
005460	232-512411-000	000000	11/21/16	E17405	10301606184	ASP SUPPLIES	1	11-2016	232.57
	**SUB-TOTAL: COSTCO								591.44
005940	271-621380-000	000000	11/21/16	000000	CALIBRATION AND COLLABOR	PER DIEM POST FALLS 11/30	1	11-2016	96.75
005940	271-621380-000	000000	11/21/16	000000	CALIBRATION AND COLLABOR	MILEAGE POST FALLS 11-30	1	11-2016	143.64
	**SUB-TOTAL: D'LISA PENNEY PINKHAM								240.39
006380	271-621380-000	000000	11/21/16	000000	CALIBRARION AND COLLAB	PER DIEM POST FALLS 11/30	1	11-2016	96.75
	**SUB-TOTAL: DAVID AIKEN								96.75
006400	100-532380-000	000000	11/21/16	000000	10-21-11/9	ATHLETIC MILEAGE 10-21-11-9	1	11-2016	354.67
006400	271-621380-000	000000	11/21/16	000000	SOUND GRADING	PER DIEM PORTLAN 11/30	1	11-2016	73.95
	**SUB-TOTAL: DAVID KRONEMANN								428.62
008580	290-710411-000	000000	11/21/16	F17371	8529459	FOOD 10/10	1	11-2016	523.60
008580	290-710411-000	000000	11/21/16	F17370	8521939	FOOD 10/3	1	11-2016	455.40
008580	290-710411-000	000000	11/21/16	F17371	8521940	FOOD 10/3	1	11-2016	304.76
008580	290-710411-000	000000	11/21/16	F17371	8529458	FOOD 10/10	1	11-2016	583.07
008580	290-710411-000	000000	11/21/16	F17370	8536664	FOOD 10/17	1	11-2016	546.34
008580	290-710411-000	000000	11/21/16	F17371	8536665	FOOD 10/17	1	11-2016	258.51
008580	290-710411-000	000000	11/21/16	F17370	8543837	FOOD 10/24	1	11-2016	355.89
008580	290-710411-000	000000	11/21/16	F17371	88543843	FOOD 10/24	1	11-2016	48.86
008580	290-710410-000	000000	11/21/16	F17371	8543843	FOOD 10/24	1	11-2016	202.92
008580	290-710411-000	000000	11/21/16	F17370	8551091	FOOD 10/31	1	11-2016	499.47
008580	290-710411-000	000000	11/21/16	F17371	8551092	FOOD 10/31	1	11-2016	260.40
	**SUB-TOTAL: FOOD SERVICES OF AMERICA								4,039.22

(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
008920	100-664411-000	000000	11/21/16	M17457	0042686	FIRE CABINET KEYS	1	11-2016	16.92
	**SUB-TOTAL: GEORGE'S LOCK & KEY SERVICE								16.92
009340	100-665310-000	000000	11/21/16	M16553	1218	MONTHLY MAINTENANCE AGREEMENT	1	11-2016	995.00
	**SUB-TOTAL: GREENLEAF LANDSCAPE								995.00
009580	100-663312-000	000000	11/21/16	008550	48518AS-1	HANDICAP TOILET	1	11-2016	126.00
009580	100-665410-000	000000	11/21/16	M17355	108564-1	AIR COMPRESSOR RENTAL	1	11-2016	123.00
009580	100-663312-000	000000	11/21/16	008550	48518AR-1	HANDICAP TOILET	1	11-2016	126.00
	**SUB-TOTAL: HAHN RENTAL CENTER, INC								375.00
009620	100-632380-000	000000	11/21/16	D17496	FOLIO 334289 B	LODGING CONNIE DESJARLAIS BOIS ISBA	1	11-2016	278.00
009620	100-632380-000	000000	11/21/16	D17496	FOLIO 334288 B	LODGING DAVID AIKEN BOISE ISBA	1	11-2016	278.00
009620	100-631310-000	000000	11/21/16	D17496	FOLIO 334285 B	LODGING THUNDER GARCIA BOISE ISBA	1	11-2016	302.00
009620	100-631310-000	000000	11/21/16	D17496	FOLIO 334287 B	LODGING SONYA SAMUELS ALLEN BOISE ISB	1	11-2016	278.00
	**SUB-TOTAL: HAMPTON INN - BOISE-DOWNTOWN								1,136.00
009800	100-681425-000	000000	11/21/16	T17419	105065	FAN, DEFROSTER	1	11-2016	51.09
009800	100-681425-000	000000	11/21/16	T17419	400592	WINDSHIELD FLAT 4 PC CTR	1	11-2016	172.89
	**SUB-TOTAL: HARLOW'S BUS SALES, INC.								223.98
009940	100-664411-000	000000	11/21/16	M17400	9149745919	HVAC FILTERS	1	11-2016	46.86
009940	100-664412-000	000000	11/21/16	M17418	9149841412	HVAC FILTERS	1	11-2016	160.42
	**SUB-TOTAL: HD SUPPLY FACILITIES								207.28
010220	100-631310-000	000000	11/21/16	D17487	AS PER AGREEMENT	BUSINESS SERVICES-BOARD CLERK	1	11-2016	593.53
010220	100-632390-000	000000	11/21/16	D17487	AS PER AGREEMENT	BUSINESS SERVICES-BUSINESS MANAGER	1	11-2016	4,154.72
010220	100-632380-000	000000	11/21/16	D17487	AS PER AGREEMENT	ISBA CONVENTION COSTS	1	11-2016	545.32
	**SUB-TOTAL: HIGHLAND JOINT SCHOOL DISTRICT								5,293.57
010940	100-632390-000	000000	11/21/16	D17401	300002234	MEMBERSHIP RENEWAL	1	11-2016	430.00
010940	100-632390-000	000000	11/21/16	D17401	11-1849	SUBSCRIPTION FEE FOR ID. EDUCATION EMF	1	11-2016	90.00
	**SUB-TOTAL: IASA								520.00
011320	232-419903-000	000000	11/21/16	H17318	341102-1	IDLA CLASSES SEMESTER 1	1	11-2016	330.00
	**SUB-TOTAL: IDAHO DIGITAL LEARNING								330.00
011720	100-521310-000	000000	11/21/16	000000	20105746	ADMIN FEE (2474.30)	1	11-2016	176.27
	**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.								176.27
012080	100-663330-000	000000	11/21/16	000000	350872	CELL PHONE (AW) 790-1732	1	11-2016	42.65
012080	100-663330-000	000000	11/21/16	000000	350872	CELL PHONE (DS) 790-1737	1	11-2016	2.64
012080	100-681320-000	000000	11/21/16	000000	350872	CELL PHONE (DS) 790-1737	1	11-2016	30.00
	**SUB-TOTAL: INLAND CELLULAR TELEPHONE CO.								75.29
012400	100-681310-000	000000	11/21/16	000000	1494	BUS PLATES C12323	1	11-2016	23.00
	**SUB-TOTAL: ITD-SPECIAL PLATES								23.00
012580	100-616300-000	000000	11/21/16	000000	091	OT SERVICES 10/12-11/10	1	11-2016	7,586.25
	**SUB-TOTAL: JACLYN CHAVEZ								7,586.25
013160	232-419903-000	000000	11/21/16	H17438	10/28-10/30	REIMB. COST OF COLLEGE TOUR SNACKS SL	1	11-2016	220.23
	**SUB-TOTAL: JOSHUA NELLESEN								220.23
013220	100-512380-000	000000	11/21/16	000000	FOSTER RESILIENT	PER DIEM SANDPOINT 11/17-11/18	1	11-2016	67.75
013220	100-512380-000	000000	11/21/16	000000	FOSTERING RESILIENT LEAR	MILEAGE SANDPOINT ID 11/17	1	11-2016	183.60
	**SUB-TOTAL: JULIE CLARK								251.35
013380	246-515311-000	000000	11/21/16	000000	110116	SPF GRANT EVALUATOR SVCS	1	11-2016	800.00
013380	100-632310-000	000000	11/21/16	D17050	110116	GRANT WRITING SERVICES	1	11-2016	2,921.75
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES								3,721.75
013520	100-515410-000	000000	11/21/16	H17476	300099802	COPY PAPER	1	11-2016	1,558.00
013520	290-710410-000	000000	11/21/16	F17444	300096083	KITCHEN SUPPLIES	1	11-2016	446.76
	**SUB-TOTAL: KCDA PURCHASING COOPERATIVE								2,004.76
013540	100-515421-000	000000	11/21/16	H17380	1009329	BARITONE REPAIR	1	11-2016	350.00
013540	100-515421-000	000000	11/21/16	H17031	110452	ONCE UPON A MATTRESS	1	11-2016	700.00
013540	100-515421-000	000000	11/21/16	H17477	110944	ALTO SAX REPAIR	1	11-2016	75.00
	**SUB-TOTAL: KEENEY BROS. MUSIC CENTER, INC								1,125.00
014120	251-512311-000	000000	11/21/16	E17319	OCTOBER	LUNCH MONITORS ES	1	11-2016	84.00
014120	251-512311-000	000000	11/21/16	E17319	OCTOBER	ADULT GUEST PASSES	1	11-2016	88.00
	**SUB-TOTAL: LAPWAI SCHOOL LUNCH PROGRAM								172.00
014140	243-432420-000	000000	11/21/16	H17432	YEARBOOK	YEARBOOK FOR STUDENT INCENTIVE	1	11-2016	54.00
	**SUB-TOTAL: LAPWAI STUDENT BODY								54.00
014620	100-632390-000	000000	11/21/16	D17260	129259	LEGALS SUMMARY	1	11-2016	54.41
014620	100-632390-000	000000	11/21/16	D17358	128714	JOB ADVERTISEMENT ATHLETICS	1	11-2016	135.61
	**SUB-TOTAL: LEWISTON MORNING TRIBUNE								190.02
014800	251-512411-000	000000	11/21/16	H17423	11/03/16	STUDENT INCENTIVES FOR LCC BOOTH PT C	1	11-2016	23.27
	**SUB-TOTAL: LITTLE CAESAR'S PIZZA								23.27
015420	100-419900-000	000000	11/21/16	H17415	319-10/22	ACT TESTING 10/22-RIVERSIDE RECOVERY	1	11-2016	161.23
	**SUB-TOTAL: MCDONALD'S STORE #1945								161.23
015520	290-710412-000	000000	11/21/16	F17367	135330031	MILK10/03	1	11-2016	475.00
015520	290-710412-000	000000	11/21/16	F17367	135330069	MILK10/06	1	11-2016	224.04
015520	290-710412-000	000000	11/21/16	F17367	135330110	MILK 10/10	1	11-2016	524.27
015520	290-710412-000	000000	11/21/16	F17367	135330144	MILK 10/13	1	11-2016	411.50
015520	290-710412-000	000000	11/21/16	F17367	135330184	MILK 10/17	1	11-2016	339.11
015520	290-710412-000	000000	11/21/16	F17367	135330221	MILK 10/20	1	11-2016	212.10

(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
015520	290-710412-000	000000	11/21/16	F17367	135330260	MILK 10/24	1	11-2016	448.07
015520	290-710412-000	000000	11/21/16	F17367	135330300	MILK 10/27	1	11-2016	288.30
015520	290-710412-000	000000	11/21/16	F17367	135330339	MILK 10/31	1	11-2016	325.72
**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.									3,248.11
015840	100-664312-000	000000	11/21/16	M17429	S94088	BOILER PUMP REPAIR	1	11-2016	396.79
015840	100-664311-000	000000	11/21/16	M17429	S94088	BOILER PUMP REPAIR	1	11-2016	396.79
**SUB-TOTAL: MIKE'S MECHANICAL SERVICES,LLC									793.58
015890	100-681345-000	000000	11/21/16	000000	OCTOBER	IN LIEU OF TRANSPORTATION	1	11-2016	64.80
**SUB-TOTAL: MIKE MOORE									64.80
016000	246-515410-000	000000	11/21/16	H17464	11/9/16	PENDLETON BATH TOWELS DOOR PRIZES	1	11-2016	99.00
**SUB-TOTAL: MOCCASIN FLATS TRADING POST									99.00
017060	100-623323-000	000000	11/21/16	D16479	32852	INTERNET AND IP ADDRESS	1	11-2016	211.00
**SUB-TOTAL: NEZ PERCE TRIBE									211.00
017120	100-661330-000	000000	11/21/16	000000	000286-000	SEWER-REYNOLDS	1	11-2016	43.00
017120	100-661330-000	000000	11/21/16	000000	000283-000	SEWER-JONES	1	11-2016	43.00
017120	100-661330-000	000000	11/21/16	000000	000282-000	SEWER-ES	1	11-2016	731.00
017120	100-681319-000	000000	11/21/16	000000	000285-000	SEWER-BUS SHOP	1	11-2016	86.00
**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV									903.00
017200	278-515410-000	000000	11/21/16	H17377	DS-10252016	MEAL AND SNACKS LAPWAI GEAR UP VISIT	1	11-2016	501.14
**SUB-TOTAL: NORTH IDAHO COLLEGE									501.14
017340	243-515412-000	000000	11/21/16	H17288	19522593	WELDING GAS	1	11-2016	128.91
**SUB-TOTAL: NORCO, INC									128.91
017380	290-710310-000	000000	11/21/16	F17437	LAPWAI HIGH SCHOOL	FOOD LICENSE AND RENEWAL	1	11-2016	190.00
017380	290-710310-000	000000	11/21/16	F17437	LAPWAI ELEMENTARY	FOOD LICENSE AND RENEWAL	1	11-2016	190.00
**SUB-TOTAL: NORTH CENTRAL DISTRICT HEALTH									380.00
017460	290-710411-000	000000	11/21/16	F17369	S10396853	FOOD 10/7	1	11-2016	1,323.61
017460	290-710413-000	000000	11/21/16	F17369	S10396855	COMM. 10/7	1	11-2016	1,746.11
017460	290-710411-000	000000	11/21/16	F17369	S10395856	FOOD 10/7	1	11-2016	1,219.09
017460	290-710411-000	000000	11/21/16	F17369	S10398294	FOOD 10/21	1	11-2016	925.98
017460	290-710413-000	000000	11/21/16	F17369	S10398293	COMM. 10/21	1	11-2016	26.04
017460	290-710411-000	000000	11/21/16	F17369	S10398292	FOOD 10/21	1	11-2016	489.80
017460	290-710411-000	000000	11/21/16	F17369	SC032581	CREDIT - S10396856	1	11-2016	26.04CR
017460	290-710411-000	000000	11/21/16	F17369	S10395854	FOOD 10/7	1	11-2016	1,549.89
**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE									7,254.48
017860	100-622410-000	000000	11/21/16	E17379	680033614-01	BULLETIN BOARD	1	11-2016	7.98
017860	232-515416-000	000000	11/21/16	H17424	680334200-02	PLC CULTURAL SUPPLIES	1	11-2016	387.59
017860	232-515416-000	000000	11/21/16	H17424	680334200-01	PLC CULTURAL SUPPLIES	1	11-2016	66.83
**SUB-TOTAL: ORIENTAL TRADING COMPANY									462.40
018060	100-681319-000	000000	11/21/16	000000	68603697	PHONE CALLS TRANSPORTATION	1	11-2016	1.44
018060	267-632310-000	000000	11/21/16	000000	68603697	PHONE CALLS IND. ED	1	11-2016	3.34
018060	100-641323-000	000000	11/21/16	000000	68603697	PHONE CALLS HS/MS	1	11-2016	41.63
018060	100-632333-000	000000	11/21/16	000000	68603697	PHONE CALLS DO	1	11-2016	49.38
018060	100-641323-000	000000	11/21/16	000000	68603697	PHONE CALLS ES	1	11-2016	50.67
018060	100-663310-000	000000	11/21/16	000000	68603697	PHONE CALLS MAINT.	1	11-2016	9.85
018060	290-710310-000	000000	11/21/16	000000	68603697	PHONE CALLS FOOD SERVICE	1	11-2016	0.31
**SUB-TOTAL: PAETEC									156.62
018200	100-664311-000	000000	11/21/16	000000	01-0235828	PEST CONTROL ES	1	11-2016	37.80
018200	100-664312-000	000000	11/21/16	000000	01-0235829	PEST CONTROL HS	1	11-2016	37.80
**SUB-TOTAL: PARAMOUNT PEST CONTROL, INC									75.60
018360	100-665410-000	000000	11/21/16	M17427	A-113818	BARK FOR ELEM. SCHOOL	1	11-2016	139.96
018360	100-665410-000	000000	11/21/16	M17427	A-113810	BARK FOR ELEM. SCHOOL	1	11-2016	139.96
018360	100-665410-000	000000	11/21/16	M17427	A-113807	BARK FOR ELEM. SCHOOL	1	11-2016	104.97
018360	100-665410-000	000000	11/21/16	M17356	A-113393	BARK FOR ELEM. SCHOOL	1	11-2016	139.96
018360	100-665410-000	000000	11/21/16	M17356	A-113379	BARK FOR ELEM. SCHOOL	1	11-2016	139.96
018360	100-665410-000	000000	11/21/16	M17427	A-113816	BARK FOR ELEM. SCHOOL	1	11-2016	139.96
**SUB-TOTAL: PATT'S GARDEN CENTER									804.77
018810	100-681310-000	000000	11/14/16	T17458	5352	REPAIR BOOSTER BRAKE	1	11-2016	408.63
**SUB-TOTAL: PORT ELECTRIC									408.63
019340	100-681345-000	000000	11/21/16	000000	OCTOBER	IN LIEU OF TRANSPORTATION	1	11-2016	345.60
**SUB-TOTAL: RALEIGH ELLENWOOD									345.60
019500	100-521410-000	000000	11/21/16	E17470	211418	GROUP AND TUTORING	1	11-2016	491.70
**SUB-TOTAL: READ NATURALLY									491.70
020080	100-512322-000	000000	11/21/16	000000	5045163498	ES COPIES BLACK COPIES	1	11-2016	510.08
020080	100-515321-000	000000	11/21/16	000000	5045163498	HS COPIES B/W COPIES	1	11-2016	671.25
**SUB-TOTAL: RICOH USA, INC									1,181.33
020100	100-515321-000	000000	11/21/16	000000	97718667	MPC5502 COLOR COPIES DO	1	11-2016	154.61
020100	100-515321-000	000000	11/21/16	000000	97742382	COPIES HS	1	11-2016	320.15
020100	100-512322-000	000000	11/21/16	000000	97742382	COPIES ES	1	11-2016	308.73
020100	100-632322-000	000000	11/21/16	000000	97718667	RENTAL MPC5502 DO	1	11-2016	229.57
020100	100-515321-000	000000	11/21/16	000000	97718667	MP5502 B/W COPIES DO	1	11-2016	44.69
**SUB-TOTAL: RICOH USA, INC.									1,057.75
020420	100-681425-000	000000	11/21/16	T17359	3004101639	FLUID DEF.	1	11-2016	39.95
**SUB-TOTAL: RUSH INTERNATIONAL TRUCK- LEWI									39.95
021300	100-664410-000	000000	11/21/16	M17391	4802-5	PAINT FOR FB FIELD	1	11-2016	211.20

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)									
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
	**SUB-TOTAL: SHERWIN-WILLIAMS CO.								211.20
021380	232-515416-000	000000	11/21/16	H17433	6513	PLC ACTIVITY SUPPLIES	1	11-2016	30.33
	**SUB-TOTAL: SHOPKO STORES OPERATING CO., L								30.33
021540	251-512311-000	000000	11/21/16	E17363	OCTOBER 14, 2016	PROF. DEVELOPMENT FOR INTERVENTIONIS	1	11-2016	2,180.67
	**SUB-TOTAL: SJS EDUCATIONAL CONSULTING								2,180.67
021780	100-631310-000	000000	11/21/16	D17489	ISBA	REIMB. BAGGAGE FEE BOISE 11/9-11/11	1	11-2016	50.00
	**SUB-TOTAL: SONYA SAMUELS-ALLEN								50.00
022000	100-616300-000	000000	11/21/16	000000	LAPWAISD	SPEECH SERVICES	1	11-2016	4,856.80
	**SUB-TOTAL: ST. JOSEPH REGIONAL MED CENTER								4,856.80
022140	232-515416-000	000000	11/21/16	H17334	66446	PLC CULTURAL SUPPLIES SR. NIGHT	1	11-2016	184.44
022140	100-515421-000	000000	11/21/16	H17385	1670695361	CDR AND ENVELOPES	1	11-2016	46.57
022140	100-623411-000	000000	11/21/16	E17331	1664081121	CLASSROOM TEACHERS INK	1	11-2016	159.98
022140	100-512410-000	000000	11/21/16	E17353	1663230231	CLASSROOM TEACHERS INK	1	11-2016	180.94
022140	100-515410-000	000000	11/21/16	H17417	88436	OFFICE SUPPLIES	1	11-2016	233.81
022140	100-623411-000	000000	11/21/16	E17331	1664106851	CLASSROOM TEACHERS INK	1	11-2016	429.99
022140	100-623411-000	000000	11/21/16	E17331	1670991481	CLASSROOM TEACHERS INK	1	11-2016	429.99CR
022140	267-632310-000	000000	11/21/16	H17395	1672775911	OFFICE TONER	1	11-2016	491.76
022140	100-512410-100	000000	11/21/16	H17404	1675512981	P. CLEVELAND VERBATIM 15 PACK DVD	1	11-2016	155.94
022140	100-632410-000	000000	11/21/16	D17414	16754888991	IMPACT AID INCETIVE	1	11-2016	4.00
022140	100-623412-000	000000	11/21/16	H17396	1673136031	IDLA HEADPHONES	1	11-2016	54.90
022140	100-515421-000	000000	11/21/16	H17385	1672776061	CD DCD ENVLPOES AND CDERS	1	11-2016	419.13
022140	267-632310-000	000000	11/21/16	H17351	1662443661	DISPLAY BOARD	1	11-2016	399.99
022140	246-515411-000	000000	11/21/16	H17386	1678052871	STUDENT INCENTIVE FOR POSTER CONTEST	1	11-2016	26.99
	**SUB-TOTAL: STAPLES CREDIT PLAN - DO								2,358.45
022220	100-632390-000	000000	11/21/16	000000	EMMIT TAYLOR JR.	BACKGROUND FINGERPRINT FEE	1	11-2016	32.00
022220	100-632390-000	000000	11/21/16	000000	LANA P. ELLIOTT	BACKGROUND FINGERGPRINT FEE	1	11-2016	32.00
	**SUB-TOTAL: STATE DEPT. OF EDUCATION								64.00
022800	100-664311-000	000000	11/21/16	D17163	31441	WATER ANALYSIS AND TREATMET	1	11-2016	130.00
	**SUB-TOTAL: SWATCO								130.00
022840	290-710411-000	000000	11/21/16	F17368	0427857PU	CREDIT PEAS	1	11-2016	31.80CR
022840	290-710411-000	000000	11/21/16	F17368	61010030	FOOD 10/10	1	11-2016	445.84
022840	290-710410-000	000000	11/21/16	F17368	610100030	NON FOOD 10/10	1	11-2016	95.05
022840	290-710411-000	000000	11/21/16	F17368	610170157	FOOD 10/17	1	11-2016	1,293.39
022840	290-710410-000	000000	11/21/16	F17368	610170157	NON FOOD 10/17	1	11-2016	232.26
022840	290-710411-000	000000	11/21/16	F17368	610240054	FOOD 10/24	1	11-2016	516.06
022840	290-710411-000	000000	11/21/16	F17368	610310302	FOOD 10-31	1	11-2016	437.90
022840	290-710410-000	000000	11/21/16	F17368	610310302	NON FOOD 10/31	1	11-2016	67.50
022840	290-710411-000	000000	11/21/16	F17368	610030032	FOOD 10/3	1	11-2016	582.92
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.								3,639.12
022920	271-621380-000	000000	11/21/16	000000	SOUND GRADING	PER DIEM PORTLAND OR 11/30	1	11-2016	73.95
	**SUB-TOTAL: TAMI CHURCH								73.95
023240	271-621380-000	000000	11/21/16	000000	CALIBRATION AND COLLABOR	PER DIEM POST FALLS 12/1	1	11-2016	72.00
	**SUB-TOTAL: TERI WAGNER								72.00
023500	100-681319-000	000000	11/21/16	M17354	10080370	HEATING OIL BUS SHOP	1	11-2016	144.24
023500	100-661330-000	000000	11/21/16	M17354	10080370	HEATING OIL AG BLDG	1	11-2016	171.94
	**SUB-TOTAL: THIESSEN OIL CO.								316.18
024520	100-661410-000	000000	11/21/16	M17393	0000Y435E5436	RETURN OF RYOBI BATTERY	1	11-2016	15.50
	**SUB-TOTAL: UPS								15.50
024540	290-710411-000	000000	11/21/16	F17372	C21113538	KITCHEN SUPPLIES	1	11-2016	179.82
	**SUB-TOTAL: URM STORES, INC.								179.82
024660	278-445000-000	000000	11/21/16	H17435	031011222	COLLEGE TOUR VISIT SNACKS	1	11-2016	100.00
024660	232-419903-000	000000	11/21/16	H17403	03003641	FASFA NIGHT SUPPLIES	1	11-2016	92.72
	**SUB-TOTAL: VALLEY FOODS								192.72
024680	100-681420-000	000000	11/21/16	000000	OCTOBER	DIESEL FUEL BUSES 664.173 GALS	1	11-2016	1,453.88
024680	100-663410-000	000000	11/21/16	000000	OCTOBER	SUBARU 8.753 GALS	1	11-2016	26.51
024680	100-663410-000	000000	11/21/16	000000	OCTOBER	NISSAN PU 10.777 GALS	1	11-2016	25.78
024680	100-663410-000	000000	11/21/16	000000	OCTOBER	CHEVY PU 29.446 GALS	1	11-2016	70.43
	**SUB-TOTAL: VALLEY GAS								1,576.60
025040	100-632310-000	000000	11/21/16	000000	PREVIOUS MONTH	FSA MONTHLY ADMIN FEE	1	11-2016	125.00
025040	100-632310-000	000000	11/21/16	000000	PREVIOUS MONTH	FLEX PLAN COMPLIANCE FEE	1	11-2016	50.00
	**SUB-TOTAL: WAGWORKS								175.00
025140	269-632410-000	000000	11/21/16	H17303	006479	MS EXTENDED DAY LEARNING SUPPLIES	1	11-2016	269.02
025140	269-632410-000	000000	11/21/16	H17302	005719	HS EXTENDED DAY LEARNING SUPPLIES	1	11-2016	102.94
025140	269-632410-000	000000	11/21/16	H17302	004030	HS EXTENDED DAY LEARNING SUPPLIES	1	11-2016	52.04
025140	232-515416-000	000000	11/21/16	H17412	001539	CULTURAL EXCHANGE SUPPLIES	1	11-2016	129.64
	**SUB-TOTAL: WALMART COMMUNITY								553.64
025180	100-664311-000	000000	11/21/16	M17381	319825	RAPAIR OF VACUUM	1	11-2016	116.15
	**SUB-TOTAL: WALTER E. NELSON								116.15
025360	278-621310-000	000000	11/21/16	H17179	GEAR UP	LODGING C. HOISINGTON 10/16-10/18	1	11-2016	242.00
025360	100-632380-000	000000	11/21/16	000000	SUPER INT. CABINET	AIRFARE D. AIKEN BOISE 11/2-1/3	1	11-2016	234.70
025360	267-632380-000	000000	11/21/16	000000	INTER. GEN. TRAUMA	REGISTRATION J. WILLIAMS MARTINA WHEL	1	11-2016	200.00
025360	267-632380-000	000000	11/21/16	000000	INTER. GEN. TRAUMA	REGISTRATION D.PENNEY MARTINA WHEL	1	11-2016	200.00
025360	100-641411-000	000000	11/21/16	H17411	PLANBOOK.COM	PLANBOOK SUBSCRIPTIONS	1	11-2016	259.20
025360	100-512410-000	000000	11/21/16	E17394	US GAMES	SPORTS SUPPLIES US TOYS	1	11-2016	22.27
025360	100-512410-100	000000	11/21/16	E17394	US GAMES	D.MELTON CLASS SUPPLIES	1	11-2016	200.00

(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
025360	271-621380-000	000000	11/21/16	000000	ID PRINCIPALS NETWORK	AIRARE L.RAVET BOISE 10/20-10/21	1	11-2016	443.70
025360	100-515410-100	000000	11/21/16	H17399	OFFICE WORLD	T.CHURCH CALCULATORS	1	11-2016	188.85
025360	100-515410-100	000000	11/21/16	H17399	OFFICE WORLD	J.NELLESSEN CALCULATORS	1	11-2016	188.85
025360	100-665410-000	000000	11/21/16	M17387	S02634646/BEN MEADOWS	FIELD MARKING PAINT	1	11-2016	60.00
025360	100-665410-000	000000	11/21/16	M17387	S02634646/BEN MEADOWS	FIELD MARKING PAINT	1	11-2016	46.88
025360	100-632380-000	000000	11/21/16	000000	ISBA	AIRFARE C.DESJARLAIS BOISE 11/9-11/11	1	11-2016	209.70
025360	232-419903-000	000000	11/21/16	H17384	B. LUSSORO AISES	AIRARE MINNEAPOLIS 11/9-11/13	1	11-2016	329.20
025360	232-419903-000	000000	11/21/16	H17384	E.BOHNEE AISES	AIRARE MINNEAPOLIS 11/9-11/13	1	11-2016	329.20
025360	100-631310-000	000000	11/21/16	D17486	ISBA	AIRFARE S.SAMUELS BOISE 11/9-11/11	1	11-2016	202.70
025360	100-632380-000	000000	11/21/16	D17486	ISBA	AIRFARE D.AIKEN BOISE 11/9-11/11	1	11-2016	202.70
025360	271-621380-000	000000	11/21/16	000000	IDAHO PRINCIPALS NETWORK	AIRFARE D.PENNEY BOISE 10/20	1	11-2016	259.70
025360	284-611300-000	000000	11/21/16	000000	PBIS	LODGING K.BATEMAN CHICAGO 10/26-10/29	1	11-2016	988.38
025360	284-611300-000	000000	11/21/16	000000	PBIS	LODGING L. RAVET CHICAGO 10/25-10/29	1	11-2016	1,317.84
025360	284-611300-000	000000	11/21/16	000000	PBIS	LODGING B. FRANKE CHICAGO 10/26-10/29	1	11-2016	988.38
025360	232-419903-000	000000	11/21/16	H17425	E. OR, COLLEGE OF ID	LODGING J. NELLESSEN COLLEGE TOURS	1	11-2016	87.00
025360	232-419903-000	000000	11/21/16	H17425	E. OR, COLLEGE OF ID	LODGING J. NELLESSEN COLLEGE TOURS	1	11-2016	87.00
025360	232-419903-000	000000	11/21/16	H17425	E. OR, COLLEGE OF ID	LODGING J. NELLESSEN COLLEGE TOURS	1	11-2016	87.00
025360	232-419903-000	000000	11/21/16	H17425	E. OR, COLLEGE OF ID	LODGING J. NELLESSEN COLLEGE TOURS	1	11-2016	87.00
025360	290-710410-000	000000	11/21/16	F17383	WEBSTAIRANT	KITCHEN FREEZER AND SUPPLIES	1	11-2016	6,438.41
025360	271-621380-000	000000	11/21/16	000000	SOUNG GRADING	REGISTRATION T.CHURCH/D.KRONEMANN	1	11-2016	1,098.00
025360	271-621380-000	000000	11/21/16	000000	HILTON/SOUND GRADING	LODGING T.CHUCH 11/30-12/2	1	11-2016	366.65
025360	271-621380-000	000000	11/21/16	000000	HILTON/SOUND GRADING	LODGING D.KRONEMANN 11/30-12/2	1	11-2016	366.65
025360	284-611300-000	000000	11/21/16	000000	PBIS	LODGING J. CLARK CHICAGO 10/26-10/29	1	11-2016	988.38
025360	271-621380-000	000000	11/21/16	000000	SOUND GRADING	AIRFARE T. CHURCH PORTLAND 11/30-12/2	1	11-2016	267.70
025360	271-621380-000	000000	11/21/16	000000	SOUND GRADING	AIRFARE D.KRONEMANN PORTLAND 11/30-12	1	11-2016	267.70
025360	284-611410-000	000000	11/21/16	S17406	CRISIS PREVENTION	NON VIOLENT CRISIS FLEX SEATS	1	11-2016	2,700.00
**SUB-TOTAL: WELLS FARGO BANK									20,042.74
***GRAND TOTAL - VENDOR COUNT: 81									105,827.69

(Rprt: 05 - ASB; Dates: 00/00/00-10/31/16; PRINT: 11/16/16 10:15:04 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
750-111100-000	CASH IN BANK-- ASB	11,077.82	2,995.31CR	8,082.51
750-111110-000	PETTY CASH	1,000.00	0.00	1,000.00
750-112100-000	LGIP - ASB FUND #3120	17,943.65	8.67	17,952.32
	TOTAL STUDENT BODY ASSETS	30,021.47	2,986.64CR	27,034.83
STUDENT BODY FUNDS				
750-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
750-218350-000	SALES TAX PAYABLE	965.30CR	315.79	649.51CR
750-223100-000	HIGH SCHOOL STUDENT BODY	1,252.93CR	8.67CR	1,261.60CR
750-223107-000	MIDDLE SCHOOL STUDENT BODY	1,240.35CR	0.00	1,240.35CR
750-223110-000	AT RISK FUND	848.23CR	0.00	848.23CR
750-223120-000	JUNE BOYER MEMORIAL FUND	14.34CR	0.00	14.34CR
750-223125-000	CONCESSIONS	872.00CR	1,261.09CR	2,133.09CR
	TOTAL GENERAL STUDENT BODY FUNDS	5,193.15CR	953.97CR	6,147.12CR
ATHLETIC FUNDS				
750-223200-000	GENERAL ATHLETIC FUND	4,420.76CR	1,815.72	2,605.04CR
750-223201-000	FOOTBALL	2,100.05CR	1,427.47	672.58CR
750-223202-000	FOOTBALL FUNDRAISERS	692.55CR	87.45	605.10CR
750-223210-000	VOLLEYBALL	1,428.98CR	1,428.98	0.00
750-223211-000	VOLLEYBALL FUNDRAISERS	723.80CR	251.79	472.01CR
750-223220-000	GIRLS BASKETBALL	0.69CR	0.00	0.69CR
750-223221-000	GIRLS BASKETBALL FUNDRAISERS	155.75CR	94.00CR	249.75CR
750-223230-000	BOYS BASKETBALL	1,020.92CR	279.92	741.00CR
750-223231-000	BOYS BASKETBALL FUNDRAISERS	0.00	94.00CR	94.00CR
750-223240-000	TRACK	1,312.20CR	1,000.00CR	2,312.20CR
750-223250-000	CHEER	912.11	108.27	1,020.38
750-223260-000	SOFTBALL	0.00	274.50CR	274.50CR
750-223261-000	SOFTBALL FUNDRAISERS	0.00	0.00	0.00
750-223270-000	BASEBALL	0.00	474.50CR	474.50CR
750-223271-000	BASEBALL FUNDRAISERS	0.00	0.00	0.00
	TOTAL ATHLETICS	10,943.59CR	3,462.60	7,480.99CR
CLASSES				
750-223400-000	STUDENT COUNCIL	1,388.22CR	567.47CR	1,955.69CR
750-223401-000	SENIOR CLASS	0.00	144.30CR	144.30CR
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	1,388.22CR	711.77CR	2,099.99CR
CLUBS				
750-223521-000	YEARBOOK	1,093.23CR	1,672.70	579.47
750-223523-000	DRAMA	3,349.60CR	0.00	3,349.60CR
750-223530-000	LIBRARY	754.59CR	79.92	674.67CR
750-223532-000	INDIAN CLUB	1,502.62CR	96.58	1,406.04CR
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	0.00	0.00	0.00
750-223540-000	FRENCH CLUB	3,168.40CR	0.00	3,168.40CR
750-223541-000	PEP CLUB	390.37CR	0.00	390.37CR
750-223547-000	FFA	1,458.03CR	330.00CR	1,788.03CR
750-223548-000	FAIR PIGS	1,500.00	0.00	1,500.00
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	888.89	329.42CR	559.47
750-223560-000	SEL SCHOLARSHIP	100.00CR	0.00	100.00CR
750-223561-000	CAP AND GOWN	24.69CR	0.00	24.69CR
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	12,496.51CR	1,189.78	11,306.73CR
	TOTAL PAYABLES AND STUDENT FUNDS	30,021.47CR	2,986.64	27,034.83CR

REFR#	DESCRIPTION	AMOUNT	DATE
691658	HSVFB CV - GATE HOMECOMING	1,466.00CR	10/01/16
691659	HSVFB - CV CONCESSIONS	968.82CR	10/01/16
691660	HSVFB - CV, HOMECOMING CLUB SALES, ST CNCL	539.00CR	10/01/16
691661	HOMECOMING DANCE - GATE, CHEER FR	263.00CR	10/01/16
691662	HOMECOMING DANCE - CONCESS, CHEER FR DONATED	200.00CR	10/01/16
691663	BPA- VENDING MACHINE (DONATED)	165.61CR	10/03/16
691664	ST ACTIV CARD- SHEYLYNN LOZIER (PD @GATE 10/1	25.00CR	10/03/16
691665	ELEM ST ACTIV CARD- AJ ELLENWOOD (CONNIE)	25.00CR	10/03/16
691666	MSVB PULLMAN - GATE	97.00CR	10/03/16
691667	MSVB PULLMAN - CONCESSIONS	140.50CR	10/03/16
691668	MSVB PULLMAN - CLUB SALES, ST CNCL (DONATED)	52.00CR	10/03/16
691669	YR BOOK SALE 2016 - CAE HALSTEAD	45.00CR	10/04/16
691670	BPA - VENDING & WATER SALES DONATED	19.60CR	10/04/16
691671	BPA - CANDY BAR SALES (RESALE)	222.00CR	10/04/16
691672	ST ACTIV CARD - MONTOYA PABLO	50.00CR	10/04/16
691673	MSFB KAMIAH - GATE	104.00CR	10/04/16
691674	MSFB KAMIAH - CONCESSIONS	143.15CR	10/04/16
691675	MSVB JENIFER JH - GATE	174.00CR	10/05/16
691676	MSVB JENIFER JH - CONCESSIONS	160.50CR	10/05/16
691677	MSVB JENIFER JH - CLUB SALES, BPA DONATED	50.50CR	10/05/16
691678	BPA - CHOC CANDY BAR SALES	224.00CR	10/06/16
691679	HSVFB KAMIAH - GATE	178.00CR	10/06/16
691680	HSVFB KAMIAH - CONCESSIONS	241.50CR	10/06/16
691681	HSVFB KAMIAH - CLUB SALES, SENIOR CLASS DONATED	144.30CR	10/06/16
691682	HSFB KAMIAH - GATE 15% CHEER	549.00CR	10/07/16
691683	HSFB KAMIAH - CONCESSIONS	292.65CR	10/07/16
691684	HSFB - KAMIAH CLUB SALES, BPA DONATED	377.20CR	10/07/16
691685	HSVFB OROFINO, GATE	288.00CR	10/10/16
691686	HSVFB OROFINO - CONCESSIONS	381.50CR	10/10/16
691687	HSVFB OROFINO - CLUB SALES, FFA (DONATED)	119.00CR	10/10/16
691688	ST ACTIV CARD - BIRDIE MCCONNELL	25.00CR	10/11/16
691689	BPA - CHOC CANDY BAR SALES	169.00CR	10/11/16
691690	BPA- VENDING MACHINE, DONATED	93.90CR	10/11/16
691691	BPA- VENDING MACHINE, DONATED	15.00CR	10/12/16
691692	BPA- CHOC CANDY BAR SALES	190.15CR	10/12/16
691693	NPT- DONATION FOR BASEBALL, START UP	200.00CR	10/12/16
691694	MSVB SACAJAWEA - GATE	173.00CR	10/12/16
691695	MSVB SACAJAWEA - CONCESSIONS	207.15CR	10/12/16
691696	MSVB SACAJAWEA - CLUB SALES, BPA (DONATED)	46.43CR	10/12/16
691697	MSFB TIMERLINE - GATE	107.00CR	10/13/16
691698	MSFB TIMBERLINE - CONCESSIONS	96.25CR	10/13/16
691699	MSFB TIMBERLINE - CLUB SALES (DONATED)	52.50CR	10/13/16
691700	SOFTBALL DONATION- DAL LAW FIRM PLLC	250.00CR	10/14/16
692601	HSFB GENESEE - SR NIGHT, GATE (CHEER 15%)	1,424.00CR	10/14/16
692602	HSFB GENESEE - SR NIGHT, CONCESSIONS	879.00CR	10/14/16
692603	HSFB GENESEE - SR NIGHT, CLUB SALES, FFA	211.00CR	10/14/16
692604	PERSONAL DONATION TO BPA - G. KERBY	120.00CR	10/17/16
692609	BPA- CHOC CANDY BAR SALES	268.35CR	10/17/16
692610	MSVB CLARKSTON - GATE	270.00CR	10/17/16
692611	MSVB CLARKSTON - CONCESSIONS	305.00CR	10/17/16
692612	MSVB CLARKSTON - CLUB SALES, BPA (\$50 DONATED)	73.30CR	10/17/16
692613	ST ACTIV CARD - TAYAM GREENE	50.00CR	10/18/16
692614	BPA- CHOC CANDY BAR SALES (\$8. DONATED)	123.02CR	10/19/16
692615	BPA- VENDING MACHINE, DONATED ITEMS	78.40CR	10/20/16
692616	MSFB CV - GATE	102.00CR	10/20/16
692617	MSFB CV - CONCESSIONS	70.75CR	10/20/16
692618	MSFB CV - CLUB SALES, BPA (DONATED)	34.40CR	10/20/16
692619	BPA- CHOC CANDY BAR SALES (RESALE)	29.20CR	10/24/16
692620	BPA- VENDING & CANDY SALES, (\$83.50 TXBL)	164.50CR	10/25/16
692621	HUSTLE & HEART REG- T.MARCHAND (BOYS 5TH GR)	200.00CR	10/26/16
692622	CONC- 3RD QTR COMMISSION- IDAHO BEVERAGES	22.64CR	10/26/16
692623	BPA- VENDING (DONATE), CHOC CANDY BAR (TRB#)	74.31CR	10/27/16
692624	DONATE BSBALL/SFBALL, J.MCFARLAND SEAHAWK BSTR	299.00CR	10/31/16
*** TOTAL		14,130.08CR	

\*\*\* CHECK REGISTER \*\*\* LAPWAI SCHOOL DISTRICT #341

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 10-2016-10-2016; Bank Cd: 5; Over:-99999999.99)

10/31/16 Print: 11/16/16 10:15:36 AM PAGE 1

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
004604	LACY GOODSON	69.00	10/04/16	MSVB- PULLMAN REFEREE
004605	AMAZON	79.92	10/04/16	8 LIBRARY BKS, "PANIC" PAPERBACK
004606	WORLD'S FINEST CHOCOLATE	2,130.00	10/04/16	BPA- CHOC CANDY BARS 646186
004607	VALLEY FOODS	169.29	10/04/16	CONCESSION PURCH FOR SEPT 2016
004608	URM STORES, INC.	49.54	10/05/16	ST CNCL- HOMECOMING CLUB SUPPLIES
004609	BRIAN PALMER	69.00	10/12/16	MSVB REF 10/5/16 W/JENIFER JH
004610	LAPWAI SCHOOL DISTRICT #341	1,917.57	10/12/16	AUG- VB SPORTS SALARIES
004611	IDAHO BEVERAGES	1,476.00	10/12/16	SEP CONCESSION VB GYM - #50945
004612	BSN SPORTS	674.72	10/12/16	SIDELINE & MED KIT, CARRIER & BOTTLES
004613	ART BEAT INC.	60.00	10/12/16	6 EMBR CONCESSION APRONS
004614	FIREHOUSE MEDICS LLC	105.00	10/12/16	21 FIRST AID, CPR, AED CARDS
004615	ORIENTAL TRADING COMPANY	952.92	10/12/16	CHEER- FUNDRAISING ITEMS
004616	URM STORES, INC.	66.46	10/12/16	INDIAN CLUB- ICECREAM, HOT DOGS ETC
004617	FLORAL ARTISTRY	222.60	10/12/16	CHEER SR NIGHT ROSES
004618	SHAWN MCFARLAND	69.00	10/18/16	MSVB REF 10/17/16 - CLARKSTON
004619	WELLS FARGO BANK	26.49	10/13/16	CLAIRES- ST CNCL- HOMECOMING CROWN
004620	WALMART COMMUNITY	30.12	10/18/16	IND CLUB PURCH- HOT DOGS ETC
004621	EVA MORAN	74.00	10/19/16	REPL CK 9/6/16 VOLLEYBALL REF TROY
004622	TAMI CHURCH	107.05	10/21/16	REPL CK#8474 5/2/16 LOST, TRACK
004623	CULDESAC QRU	1,400.00	10/21/16	7 FB GAMES @\$200, AMBULANCE SERVICE
004624	ID HIGH SCHOOL ACT. ASSO.	945.00	10/24/16	27 IHSAA ACTIV CARDS @\$35. 2016-17
004625	BSN SPORTS	513.49	10/24/16	8 BASKETBALLS
004626	WALSWORTH PUBLISHING COMPANY	1,715.00	10/25/16	DEPOSIT 2017 YEARBOOKS
004627	STAPLES CREDIT PLAN	44.97	10/26/16	BANKCARD MCH RIBBON, ASB BKPG SUPPLIES
*** TOTAL		12,967.14		



SUPERINTENDENT

Board Report

November 2016



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

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ISBA Conference Picture.....	pg. 9

***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.***





*Nez Perce*

## WATER RESOURCES DIVISION

P.O. BOX 365 • LAPWAI, ID 83540 • (208) 843-7368 • FAX (208) 843-7371

© 1995 NEZ PERCE TRIBE

October 27, 2016

Dr. David M. Aiken, Superintendent and Federal Programs Director  
Lapwai School District #341  
404 S Main St.  
Lapwai ID 83540

Re: Nez Perce Tribe Brownfield Assessment Coalition Grant Application

Dear Dr. Aiken,

The Nez Perce Tribe Tribal Response Program (TRP) is seeking to form a coalition of partners from within the Lapwai community in order to apply for a Brownfields Assessment Coalition Grant. The period of performance of a Brownfields Assessment Grant is three years, and the grant provides funds to assess brownfields and advance sustainable, livable communities.

A coalition grant has a maximum award of \$600,000 that would provide a pool of funding that would be used to:

- Inventory community brownfields,
- Prioritize sites,
- Conduct community involvement activities,
- Conduct site assessments, and
- Plan cleanup related to brownfield sites.

The assessment portion of the funding can be used for hazardous substances, or petroleum, or a combination of both.

Obtaining this assessment grant will provide the Lapwai community with an Analysis of Brownfield Cleanup Alternatives (ABCA) that would present recommendations for the re-use, removal or re-development of identified sites and will serve as the necessary first phase for community planning and economic development.

Our goal for this grant application is to assess community blight in terms of vacant or abandoned structures, and the potential presence of hazardous substances and pollutants such as petroleum, PCBs, asbestos, mold, lead and radon gas. Joining the coalition would give your organization the opportunity, through an advisory role during the phases of grant implementation, to be part of the process of improving the community. It is anticipated that once the Assessment Grant work is completed there will be an opportunity to apply for funds to conduct cleanup and eventually re-development of these sites.



Other potential coalition partners this grant application include:

- Lapwai Community Action Team (LCAT),
- City of Lapwai
- Nez Perce Tribal Housing, and
- Nimiipuu Health.

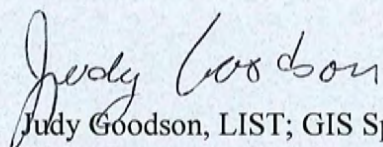
Please let us know by November 10th via email ([judyg@nezperce.org](mailto:judyg@nezperce.org)) whether you would be willing to be a partner in this coalition. In order to form the coalition for this grant we would need a letter of commitment from the City of Lapwai by December 2, 2016 that discusses your support for the project, and describe the role and commitment you wish to contribute to the planning and implementation of the project. The letter needs to on your letterhead and addressed to:

Mary Jane Miles, Chairman  
Nez Perce Tribe  
P.O. Box 305  
Lapwai, ID 83540

Cc  
Kevin Brackney, M.S., P.G.  
Brownfields Tribal Response Program Leader  
Nez Perce Tribe  
Water Resources Division  
P.O. Box 365  
Lapwai, ID 83540

I am available to answer any questions about becoming a coalition partner for our grant application. Thank you in advance for you time and consideration in this request.

Sincerely,



Judy Goodson, LIST; GIS Specialist  
Water Resources, Nez Perce Tribe  
PO Box 365  
114 Veterans Dr.  
Lapwai, ID 83540  
[judyg@nezperce.org](mailto:judyg@nezperce.org)  
(208) 621-3888





**Administration PLC**  
**Tuesday, November 15, 2016**  
**Time: 9:00 a.m. – 12:00**  
**Location: District Office Conference Room**

3

Bring:

- Milepost login (and access to data to uncover SMART leadership goals and building student growth goals)
- Digital Library and AIR login
- Electronic device
- SMART PLC and admin. growth goals and action plans
- "Transforming Ineffective Teams" book

**HIGH STANDARDS AND EXPECTATIONS FOR ALL STUDENTS**

☐ Review your 2016-17 district and building goals and action plans

\_ Reflect on past, present, future to strengthen and assure SMART goal attainment

**HIGH LEVELS OF COLLABORATION AND COMMUNICATION**

☐ Book study - Bring "Transforming Ineffective Teams"

**We agreed to read to page 126. What leadership actions did you take to assist your teams/PLCs to achieve greater effectiveness?**

\_ Review "Assessment to Inform and Improve Professional Practice" – Dufour, 2015

**FREQUENT MONITORING OF TEACHING AND LEARNING**

☐ Teacher and Principal Evaluation Cycle – Review where we are and where we will be next month.

**SUPPORTIVE LEARNING ENVIRONMENT**

☐ Walkthrough data collection results

**EFFECTIVE SCHOOL LEADERSHIP**

☐ Milepost – Review ISAT and IRI, Read Naturally data and other data, as available using the "4 As" protocol.

\_ IE08 Data review

**CURRICULUM, INSTRUCTION AND ASSESSMENTS ALIGNED WITH STATE STANDARDS**

☐ Interim plans and Air Ways

☐

Our Norms

Celebrate success

Start/end on time

Learn research-based and relevant strategies and practices

Problem solve to ensure goal attainment by deadlines

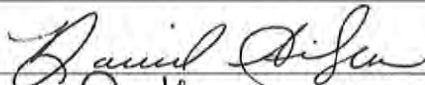
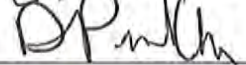

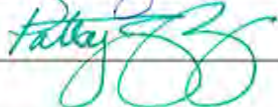
Monitor progress toward goals/action plans w/ data

Ensure students score to their fullest potential in state assessments

**Building - Will...Skill...Knowledge...Capacity...Support**

**"Quality is never an accident; it is always the result of high intention, sincere effort, intelligent direction and skillful execution; it represents the wise choice of many alternatives."** ~William Foster

**Please Sign-In**

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

## *Idaho School Superintendents Association Region II*

### AGENDA October 19, 2016 • 9:00 A.M. Lewiston Board Room

Cottonwood #242  
René Forsmann

Culdesac #342  
Alan Felgenhauer

Genesee #282  
Wendy Moore

Highland #305  
Brad Baumberger

Kamiah #304  
Fred Mercer

Kendrick #283  
Dr. Lindsay Park

Lapwai #341  
Dr. David Aiken

Lewiston #340  
Dr. Robert Donaldson

Moscow #281  
Dr. Greg Bailey

Mountain View #244  
Kent Stokes

Nezperce #302  
Dennis Kachelmier

Orofino #171  
Robert Vian

Potlatch #285  
Jeff Cirka

Troy #287  
Dr. Christy Castro

Whitepine #288  
Tera Reeves

- |  |  |         |
|--|--|---------|
| I. WELCOME AND INTRODUCTIONS                                   |  |         |
| II. APPROVE MINUTES OF SEPT. 21, 2016 MEETING                  |  | (9:00)  |
| III. SLATE OF OFFICERS AND REPRESENTATION                      |  |         |
| President  | Dr. Greg Bailey (Moscow)                                     |         |
| Vice President   | Dr. Bob Donaldson (Lewiston)                                 |         |
| Secretary  | Jeff Cirka (Potlatch)  |         |
| Treasurer  | Dr. Bob Donaldson (Lewiston)                                 |         |
| IHSAA Representative   | Jeff Cirka (Potlatch)  |         |
| IDLA Representative  | René Forsmann (Cottonwood)                                   |         |
| ISEE Representative  | René Forsmann (Cottonwood)                                   |         |
| Finance Committee  | Wendy Moore (Genesee)  |         |
| Idaho School District Council                                  | Jeff Cirka (Potlatch)  |         |
| ISSA Legislative Committee                                     | Wendy Moore (Genesee)  |         |
| Idaho State Accreditation Com.                                 | René Forsmann (Cottonwood)                                   |         |
| ISSA Regional Board Rep  | Dr. Greg Bailey (Moscow)                                     |         |
| ISSA Vice President  | Dr. Bob Donaldson (Lewiston)                                 |         |
| YEA  | Brad Baumberger (Highland)                                   |         |
| State Supt. Council  | Dr. Bob Donaldson (Lewiston) and<br>Dr. David Aiken (Lapwai) |         |
| IV. GUEST REPORTS  |  |         |
| A. LCSC  | Heather VanMullem  | (9:05)  |
| B. U of I  | Taylor Raney/Rich Bauscher                                   | (9:15)  |
| C. Post-Secondary Transition                                   | Liz Weldy  | (9:25)  |
| D. Idaho Div. of CTE   | Joanne Clovis & Wendy Secrist                                | (9:35)  |
| E. IDLA/ IEN   | Brad Patzer/Sherawn Reberry                                  | (9:45)  |
| V. BREAK   |  | (10:00) |
| VI. STATE & ASSOC. REPORTS                                     |  |         |
|  | <i>Call In Number 208-748-3043</i>                           |         |
| A. Supt. of Instruction/ SDE                                   | Chuck Zimmerly   | (10:05) |
| B. SDE   | Tim Hill   | (10:20) |
| C. ISSA/Rural Sch.   | Rob Winslow / Harold Ott                                     | (10:35) |
| VII. BREAK   |  | (11:00) |
| VIII. PRESENTATIONS  |  |         |
| A. Nikki Osborn, Edmentum Virtual Learning (Requested 10 Min.) |  | (11:05) |
| IX. STANDING REPORTS   |  |         |
| A. ISEE  | René Forsmann / Amy Sigler                                   | (11:15) |
| B. IHSAA   | Jeff Cirka   |         |
| C. ISDC  | Jeff Cirka   |         |
| D. State Supt. Council   | Bob Donaldson / David Aiken                                  |         |
| E. Legislative   | Bob Donaldson  |         |
| F. Finance   | Wendy Moore  |         |
| X. OTHER   |  |         |
| A.   |  |         |
| B. Other   |  |         |

# IDAHO SCHOOL SUPERINTENDENT'S ASSOCIATION

## Region II

### October Meeting Minutes

Date: 10/19/16

Site: Lewiston School District Office

**Present:** Wendy Moore, Dennis Kachelmier, Jeff Cirka, Brad Baumberger, Fred Mercer, Dr. Bob Donaldson, Dr. David Aiken, and Dr. Lindsay Park.

**Call To Order:** 9:00 a.m.

**Approval of Minutes:** No Minutes to approve from last month's meeting.

### Guest Reports:

#### CTE – Steve Rayburn

Just a reminder to school districts that the 10D Forms need to be completed here shortly. Completion deadline date has been extended. Steve reports that several districts are utilizing the “occupationally certified instructors” opportunity when needed (Districts can receive a \$3,000 stipend from the State for this use). Steve also shared that information on the Current Standards Alignment, a program designed to create pathways into careers and colleges/universities. Currently, 22 skill areas have been reviewed and are able to be tested on for students. On another note, Lindsey asked the question about the loss of funding for schools that were involved in a consortium – why was the funding source taken away? Response/answer was that, according to regulations and language within the Perkins Act, the way certain consortiums were utilizing the funding was not actually legal to do.

#### Juvenile Corrections – Jim Crowley

Jim Crowley, District 1 & 2 Juvenile Corrections Liason, introduced his “team” of associates that work for the State and the region with Juvenile Corrections. This included:

- James Cranell – Superintendent, IJDC – oversees the 3 state correctional facilities. These facilities are located in St. Anthony's, Nampa, and Lewiston.
- Kevin Burness – Superintendent/Regional Coordinator – covers juvenile cases from Riggins to the Canadian border.
- Elise Daly – Service Coordinator – sets school placement and develops reintegration plans for juvenile students.
- Sandra Godfrey – District Coordinator – supervises programs and staff.
- Isaac Moffitt – Administrator – in charge of the Lewiston correctional facility.

With a facility located in Lewiston which many of us have not seen, Jim gave an open-ended invitation for us to take a visit there. We were in consensus that we would like to make arrangements for this to possibly happen in the near future.

#### Edmentum Virtual Learning – Nikki Osborn

Refer to attachment: Handout on Edmentum services and products.

### Standing Reports:

#### Legislative – Wendy Moore

No report at this time.

#### IDLA – Brad Patzer

Gave an overview of the IDLA program and refreshed us with information on what IDLA is all about. Information included costs to districts, course offerings, student scholarships and funding opportunities, staffing make-up, and statistics. Attached you will find Brad's power point presentation.

Also, Brad passed out individual district's data history – good information that can be shared with our boards and community.

ISEE – Amy Sigler

Amy thanked everyone at the table for getting their initial ISEE upload in for the new school year. She explained that there's been a little bit of consternation from school districts with the addition of several new fields on the report. She reminded that if there is ever a need of a ISEE problem, to don't hesitate, please call her.

U of I – Dr. Taylor Raney

Dr. Raney shared that the remodeled, renovated College of Education is completed and open. The College of Education is under the new leadership of Dr. Allison Carr-Chellman.

LCSC – Heather VanMullem

Heather reported that LCSC would like to host another Region II Superintendent's meeting, like they were able to do last year. Looking over our schedules, we were looking at the March date for this to happen. We will need to verify.

Teacher Education in past years has been linked with Kinesiology (go figure!) as a single department at LCSC. But because of growth in both areas, LCSC will split the department. Teacher Education will be a singular department, as will Kinesiology.

Dr. Donaldson reported that LCSC and the Lewiston School District are collaborating together on a CTE project that may provide a CTE Center in the L-C valley and assist the Lewiston School District in passing their facilities bond.

Region II Advanced Opportunities – Liz Weldy

No report at this time. Available for support for districts to assist on planning for students for post-secondary transitioning.

IHSAA – Jeff Cirka

Reiterated that Swimming was being looked at by the IHSAA as a possible addition to sponsored competition sports in the state. Superintendents are being polled throughout the state on their thoughts and reactions to this. The responses received by Jeff from our region has been mostly not in favor of Swimming being added – letting it remain a club sport. Also noted was that the IHSAA will make three (3) permanent state championship sites for Cross-Country for the next several years, which will be rotated between the 3 every year. The sites will be in Boise, Lewiston, and Pocatello/Idaho Falls (site to be determined).

Finance – Wendy Moore

No report at this time.

ISDC – Jeff Cirka

The Idaho School District Council has a new Executive Director. Mike Friend is now retired and his replacement for the ISDC is Tim Rosendick, former superintendent for the Caldwell School District.

ISSA – Rob Winslow, Harold Ott, and Phil Homer

Rob was present and shared that the IASA seemed in very good shape. He felt that they have established good, solid relationships with the House, the Senate, and the Governor's Office. Rob shared that the highest priority this year may be/will be operational funding. The Career Ladder always garners a lot of attention and the same will happen this year. Refer to attachment: Handout for 2017 Legislative Priorities.



SDE – Tim Hill

No report at this time.

Rural Schools – Harold Ott

No report at this time.

Superintendent of Instruction/SDE – Chuck Zimmerly

No report at this time. Reminder that State Superintendent Ybarra will have her Superintendent's Webinar on October 24<sup>th</sup>.

State Superintendent Council – Dr. David Aiken and Dr. Bob Donaldson

Dr. Aiken shared that the Council has been asked to look at alternatives to the Charlotte Danielson model (possibly looking at McREL or Marzano models). The consensus is to not change since so much work has been put into reaching this point in the state, as well as districts altogether. Dr. Raney pointed out that Idaho is the only state that has all seven (7) higher ed. institutions in the state on board with training for their soon-to-be teachers in the use of the Danielson model.

Miscellaneous: Superintendent Dues - \$15.00 Please pay Dr. Donaldson your fees. Currently paid up: Dennis, Wendy, David, Fred, Brad, Lindsey, and Jeff. (If others have paid up but are not on this list, please let Jeff know).

**Meeting Adjourned:** 11:45 a.m.

**Next Meeting Date:** Wednesday, November 16<sup>th</sup> @ 9:00 a.m. Lewiston School District Board Room





*"Committed to empowering families to live an alcohol and drug free life style"*

LCC General Meeting

November 14, 2016  
11:00 AM – 12:00 PM

**Meeting Called By:**

Board Member

**11:00 AM – 11:05 AM**

Introductions

Approval of General Meeting Minutes

Board Minutes

**11:00 AM – 11:50 AM**

Kazien Survey

**11:50 AM – 12:00 AM**

Open Discussion

**LCC Board Meeting to Follow General Meeting at 12:00 PM**

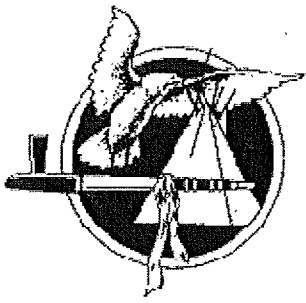
**Next LCC General Meeting,**

**December 12, 2016**

**11:00 AM – Lapwai School District**

## November 2016 - Idaho School Boards Association Conference - Boise





**LAPWAI ELEMENTARY SCHOOL**

LAPWAI SCHOOL DISTRICT #241

Box 247

Lapwai ID 83540

(208) 843-2960/2952

To: Board of Trustees  
From: Teri Wagner  
Date: November 17, 2016  
RE: November Board Back-Up

**Building Documents Attached**

- Attendance
- Professional Learning Calendar
- Friday Professional Learning Agendas
- Classroom Observations
- Contact Report
- Newsletter
- Enrollment
- Student Body Funds

**Parent Teacher Conferences**

91% of Lapwai Elementary students' parents attended parent-teacher conferences and/or student-led conferences.

**Family/Community Involvement**

- |                                  |                |
|----------------------------------|----------------|
| • Parent Teacher Conferences     | November 3 & 4 |
| • Idaho National Tree Fieldtrip  | November 10    |
| • Veterans Day Activity          | November 11    |
| • Success Assembles              | November 11    |
| • STEP Family Engagement Meeting | November 16    |
| • Music Concert                  | November 30    |

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

*kíiye pecepelihniku' wapáyat'as mamáy'asna hipewc'éeyu'ciúkwenin'.*

# NOVEMBER 2016

SUN	MON	TUE	WED	THU	FRI	SAT
30	31	1	2 PLCs	3 Conferences	4 Conferences	5
6	7	8	9 ACEs	10	11 Grade Level + Instructional Teams Intervention Collabo- ration	12
13	14 Patsy Elem Observations Leadership Team	15 Patsy	16 PLCs	17	18 Grade Level Instruc- tion Teaming and Best Practice Reach for Reading Lexie	19
20	21	22	23 Thanksgiving Break	24 Thanksgiving Break	25 Thanksgiving Break	26
27	28	29	30 NO PLCs Concert 5:30-6:30	1	2	3

# DECEMBER 2016

SUN	MON	TUE	WED	THU	FRI	SAT
27	28	29	30 No PLCs Concert	1	2 ACEs	3
4	5	6	7 ACEs	8	9 Rd - Lexie & Shelby Reach Implementation Focus	10
11	12	13	14 PLCs	15	16 Instructional Teams	17
18	19 Winter Break	20 Winter Break	21 Winter Break	22 Winter Break	23 Winter Break	24
25	26 Winter Break	27 Winter Break	28 Winter Break	29 Winter Break	30 Winter Break	31 Winter Break

**Agenda-October 21, 2016**  
**ELA Grade Level Instructional Teams**  
**Analyze Common Assessments**

- Assume positive intent
- Take an inquiry stance (“What led you to conclude...?” “ I’m wondering what you mean by...?”
- Use evidence to ground all conversations

**Sign-In**


**Research Based Strategies**  
**Meeting Minutes**

1. **Analyze the most recent Reach for Reading common assessment(s) at your grade level.** \_\_\_\_\_  
“I see that...?”  
“I notice that...?”  
“I see evidence of...?”
2. **Review the results of (common assessment) to make decisions about the curriculum and your instructional plans.**  
  
What evidence do you see that your instruction is working?  
  
What will you do differently after studying the data?
3. **Use results of common assessments to identify students in need of instructional support or enhancement.**
4. **Complete Student Growth Goals and submit copy to Teri**

**Please turn minutes in to Teri after meeting.**

**October 21, 2016**  
**Interventionist/Classroom Teacher**  
**Meeting Schedule**

**Guiding Questions for Meetings:**

1. Are **ALL** our kids mastering the skills we are teaching? **HOW DO WE KNOW?**
2. Are students assigned leveled readers at an independent or instructional level? *Not too hard, not too easy...just right!*
3. Are we ensuring 100% engagement during whole group and small group instruction? *They don't learn if they are not engaged.*
4. Do highest need students engage in 4-6 response opportunities during initial instruction, 9-12 during review and 200+ total?
5. Are decodable books being read chorally 3-6 times and in partnership 3-6 times?
6. What changes in intervention strategies, schedule, materials, and/or assessment need to be made to perfect our system?

	Room 216	Room 216	Room 118	Room 123	
1:20-1:45	Teeiah, Janell, Rhoda	Sheila Tema, Dena, Becky S.	Cindy D., Susan, Traci, Kelly, Cassidy, Bonnie	Colleen, Michelle Cassie, Cindy L., Kathie	
1:45-2:10	Kelly Janell, Rhoda, Becky S., Cassidy	Traci Tema, Dena	Cindy D, Susan, Teeiah, Sheila	Kindergarten teachers and paras	
2:10-2:35	Heather, Brenna, Janell, Tema, Dena, Shawndee		Becca, Carleen, Becky		
2:35-3:00	Becky, Carleen, Shawndee, Janell	Carleen, Tema, Dena	Becca, Beau, Nate		
3:00-3:25	Becca, Heather	Beau, Tema, Dena	Brenna, Cindy D., Susan KK		
3:25-3:30	<b>Meeting Evaluation-Give to Leadership Team Member!</b>				

**Agenda**  
**Intervention Meetings**  
**October 21, 2016**

**Our Team Norms**

- Listen Respectfully
- Start and end on time; stay focused/paced
- Discuss/Speak respectfully (3 before me)
- Assume Positive Intent
- Learn New Things
- Have Fun/Appreciate Humor

**Guiding Questions:**

7. Are our kids learning the skills we are teaching? HOW DO WE KNOW?
8. Are student assigned leveled readers at an independent or instructional level?
9. Are we ensuring 100% engagement during whole and small group instruction?
10. Do highest need students engage in 4-6 response opportunities during initial instruction, 9-12 during review and 200+ total?
11. Are decodable books being read chorally 3-6 times and in partnership 3-6 times?
12. What changes in intervention strategies, schedule, and/or materials need to be made to perfect our system?



# PBIS - ACEs Agenda

## November 9, 2016

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

### Our Team Norms:

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

### Research Review: Teaching with Poverty ACEs in Mind: What ACEs Do to Kids' Brains and What Schools Can Do About It

**Goal:** We will understand the challenges that ACEs cause and the action steps that we can take to help our students have academic and social success.

1. Julie: Think of the word "poverty" from this book title as "ACEs" instead
2. Kristen: Evidence-based Kernels: fundamental units of behavioral influence that appear to underlie effective prevention and treatment for children, adults, and families
2. Nate: devil's advocate regarding page 83
2. Julie: Chapter 4: School-wide Success Factors, using Florida's Dept. of Ed. Professional Learning Tool Book Discussion Guide
3. Cindy: Share ACE story of hope and introduce *Paper Tigers*; we will stop periodically to discuss with an elbow partner; whole group discussion at end
4. Evaluations – please leave on the table by door – THANK YOU!

.....

Exit Slip/Evaluation: What will you take from today's learning that will impact your teaching?

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Do you have any comments/questions/suggestions for us?

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## FLDOE Professional Learning Tool Kits

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### Book Discussion Guide

Date: 11-9-16

Chapter (Number & Title): Ch. 4 Schoolwide Success Factors

#### **Prior to the discussion:**

What new idea(s) did you discover in your reading?

1.

What questions would you like to ask the group about the reading?

1) \_\_\_\_\_

2) \_\_\_\_\_

---

#### **During the discussion:**

What are the key points being made by group members during the discussion?

2.

What new learning about *instruction* did you take away from this discussion?

---

#### **After the discussion (Now What):**

What new knowledge or skill will you "practice" as a result of the reading/discussion?

3.

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

Our Team Norms

1. **Listen Respectfully**
2. **Start and end on time; stay focused/paced**
3. **Discuss/Speak Respectfully (3 before me)**
4. **Assume Positive Intent**
5. **Learn New Things**
6. **Have Fun/Appreciate Humor**

**Time:** 3:40-7:00 PM (200 minutes)  
**Location:** Traci's Room  
**Dinner:** Provided  
**Bring:** PLC goals and action plans  
 Snacks and drinks

LT Member	Sign in
Kelly Hillman	
Julie Clark	
Cassie Westbrook	
Traci McKarcher	
Beau Woodford	
Heather Kirk	
Lori Ravet	
Becky Schmidt	
Becca Cooley	
Teri Wagner	
David Aiken	
Patsy Guglielmino	
Christina Tondevoid	

1. Quick review of **norms Evaluation** (5 minutes)
2. Quick review of minutes & agenda from last meeting ~THANK YOU Heather! (5 minutes)
3. Good of the group (5 minutes)
4. **RESEARCH**-From [www.adaptiveschools.com](http://www.adaptiveschools.com) (20 minutes)  
 Ensure Teams are High Performing  
 Pay attention to relationships, **process**, and tasks  
 Improve thinking and communication by employing **The Seven Norms of Collaborative Work**  
**Attend to the first norm-pausing**
5. Review Cycle of Evaluation and student growth goals- (10 minutes)
6. Evaluate the effectiveness of **Grade Level Instructional Teaming Sessions** and make recommendations for improvement (30)
7. Evaluate the effectiveness of **Collaboration between Classroom Teachers and Interventionists** and make recommendations for improvement (30)
8. Discuss **PLC** planning, implementation, and/or reflect on success and opportunities (40 minutes)  
 Decide who will facilitate and who will report  
 Suggested Topics
  - October LT Meeting minutes review
  - Core instruction~ appropriate pacing of at every grade level (How do we know and what should we do about it?)
  - *Core instruction~ implementation with fidelity at every grade level (How do we know and what should we do about it?)*
  - Instructional rounds implementation
  - STAR assessment at the end of 1<sup>st</sup> and 3<sup>rd</sup> quarter?
  - Tier II and III progress monitoring and data analysis
  - Intervention effectiveness
  - Cultural responsive component/connected to summer work
  - Goals and action plans
9. Report on **PLC** progress and challenges (20 minutes)

10. Analyze meeting evaluations, review and set assessment and professional learning **calendar** for Nov.- Dec.  
(20 minutes)
11. Develop agenda for Dec. 12 LT meeting (10 minutes)  
*Wise Tool Update*  
*The Seven Norms of Collaborative Work*
12. **Evaluate** meeting effectiveness (10 minutes)

**Classroom Walkthroughs, Observations and/or Conferences**  
**2016-2017 First Semester**

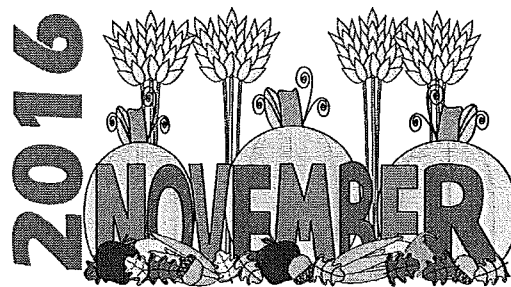
	9/6	9/12	9/19	9/26	10/3	10/10	10/17	10/24	10/28 11/07	11/14	11/28	12/5	12/12	1/9	1/17	1/23
Arthur	o, c	o	o	o, c			o			o						
Baldwin	o	o	c			c	o		o							
Blyleven	c	o					o, c		c, o, c, c							
Clark	c	c	o			o			o							
Cleveland					o		o		o							
Hays	o	o				o		o		o						
Hewett	c	o	o	o, c		o		o		o						
Hillman	c	o	o	o, c		o		o		o						
Jones	c	c		c	c	o				c, o, c, c						
Kirk		o	c	c	o		o, c			o						
Latella	c	o	o			o		o		o						
McKarcher			o	o	o	c		c, o, c, c		o						
Melton	o				o	c			c, o, c, c							
Raml				o			o, c		c, o, c, c							
Sliger	c	o	o			o		o	c, o, c, c	o						
Terry	c	o	ab	ab	ab		o	o		o						
Woodford	o	o	o			o		o		c, o, c, c						

**Family, Community, School Partnerships  
Contact Report  
2016-2017**

	August September	October	November	December	January	February	March	April	May June	Totals
Arthur	172 + 3	165 + 1								
Baldwin	179	311								
Blenden	42	30								
Blyleven	144	2165								
Cardenas -Cooley	13	21								
Clark	102	51								
Cleveland	353	126								
Doeringsfeld	24	65								
Finnell	444	280								
Hays	159	140								
Hewett	181 + 2	201								
Hillman	200	167 + 1								
Jones/Henry	84	93								
Kirk	281	202								
Latella	239	213								
McKarcher	55	41								
Melton	3	260 + 1								
Raml	54	40								
Sliger	135	107								
Terry	ab	14								
Kelly Wagner	59									
Woodford	1780	2095								
Mrs. Wagner	129	295								
Total	5513	7082 + 3								

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

# Lapwai Elementary School Parent Newsletter



## Veteran's Day, sexliw'aal, 2016

Piituqelenew'éetayn (For the Warriors):



Dear Veterans:

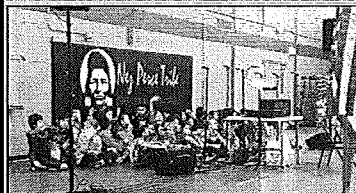
You saved my life,  
Your as sharp as a knife,  
You are so bold,  
You are as precious as gold,  
You served our country,  
Your important as money,  
You give me tears,  
Your braveness gives cheers,  
And YOU are a HERO,  
That's all I hear.

~Presley Nellesen, 5th grade

Dear Veteran:

Thank you for your service to our great country. Not many alive today could have done what you did so many years ago. To me you are a "Hero." You deserve to be admired every day. But writing to you has reminded me of how thankful I am every day for the Marines, the Army, the Air Force, and Navy. You sacrifice by placing yourself in harms way to protect your country makes you a "Hero", a model for everyone. I hope you have enjoyed your "Day of Honor"... you deserve it!

~Christopher Bohnee, 5th grade



## Childhood Stress and Resilience

We can't change the fact that our children will face stress and challenges in life. But what we can do is give them the skills so that these challenges will not break them. We can build their resilience!

**Resilience** is being able to bounce back from stress, challenge, tragedy, trauma or adversity.

When children are resilient, they are braver, more curious, more adaptable, and more able to extend their reach into the world.

The great news is that resilience is something that can be nurtured in all children. Children cope with stress in many ways. They might become emotional, withdrawn, become angry, defiant or resentful.

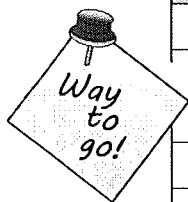
Stress can be overwhelming but we can build resilience in our children to give them strategies to deal with adversity.

- ★ Strong relationships: help your child seek out at least one supportive relationship with a caring adult—family, teachers, coaches, etc.
- ★ Help your kids notice the people who are

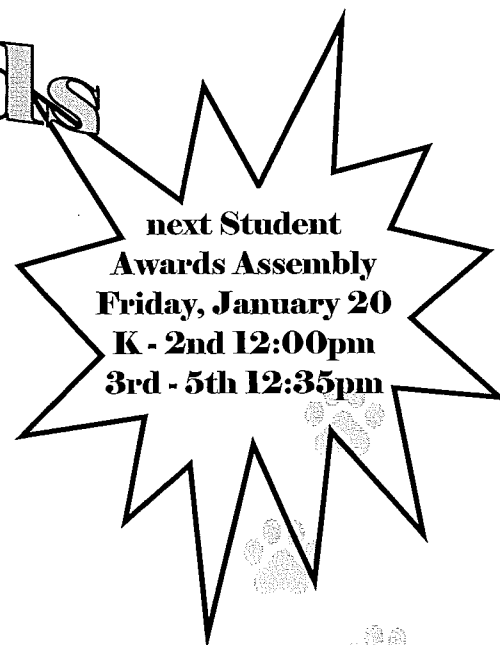
cheering them on, build their connection with the people who care about them

- ★ Let them know it's ok to ask for help.
- ★ Build their "executive functioning" - establish routines, model healthy social behavior, provide opportunities for their own social connections, creative play, board games, memory games, exercise, and give them opportunities to think and act independently and make their own decisions (even when they disagree with you!)
- ★ Encourage them to be aware of their emotions, and take deep breaths to calm down, take a walk or talk to someone.
- ★ Remind them that they can do hard things and be brave. This promotes a sense of confidence.
- ★ Encourage optimism, looking at the positives. Focus on what they have rather than what they have lost.
- ★ Meet them where they are. Feelings are real, and ok to express, but they don't have to control us.

# October Awards



Grade	teacher	student of the month	most improved
K	Mrs. Latella	Ryker Samuels	Darryl Whiteplume
K	Mrs. Hays	Sierra Arthur	Kenneth Murphy
K	Mrs. Sliger	Ariyana Arthur	Ronda Scott
1st	Mrs. Arthur	Kambrin McCulley	Tyeray Gumfory
1st	Mrs. Hewett	T'Naya George	Angel Broncheau
2nd	Mrs. Hillman	Ryanne Samuels	Quentin Basey
2nd	Mrs. McKarcher	Pie Padilla	Clarence Ellenwood
art	Mrs. Raml	Carmen Stuk	Douglas Gordon
3rd	Mrs. Kirk	Cynthia Picard	Triston Konen
3rd	Mrs. Terry	Taya Yearout	Roni Arthur
4th	Mr. Blyleven	Grace Carlin	Michael Wilson
			& Osias Enick
4th	Mr. Woodford	Emma Paddlety	Garyn Moffitt
5th	Mrs. Baldwin	Presley Klein	Angel Rodriguez
5th	Mrs. Finnell	Sage LoneBear	Trevor Joseph
art	Mrs. Raml	Leiloni Ellenwood	Julian Barros



next Student  
Awards Assembly  
Friday, January 20  
K - 2nd 12:00pm  
3rd - 5th 12:35pm



**NO SCHOOL**  
Nov. 23, 24, & 25



## Book Fair

Tues, Nov. 29-Fri, Dec. 2  
in the library during school hours  
**Family Night**, Wednesday, Nov. 30, 4:30-7:30pm



## Elementary Music Concert

Wed, Nov. 30 at 5:30pm



## Class Holiday Parties

Friday, Dec. 16 (check with classroom teachers  
for times)

*'Kiiye pecepelihniku' wapáyat'as mamáy'asna hipewc'éeyu' cúukwenin'.*

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



Student Population as of 10/31/16

For Grade Levels: Selected Grade Level(s)

Head Count (main and ancillary enrollments)

Ethnic Codes:	<B>	<H>	<I>	<M>	<P>	<W>	<Total>
Grade Level: PK							
Male:	----	----	3	----	----	2	5
Female:	----	----	4	----	----	----	4
Total:	----	----	7	----	----	2	9
Grade Level: KG							
Male:	----	----	17	1	1	1	20
Female:	----	2	22	4	1	2	31
Total:	----	2	39	5	2	3	51
Grade Level: 01							
Male:	----	----	18	----	----	2	20
Female:	----	----	15	----	----	3	18
Total:	----	----	33	----	----	5	38
Grade Level: 02							
Male:	----	----	14	1	----	----	15
Female:	----	----	16	----	----	3	19
Total:	----	----	30	1	----	3	34
Grade Level: 03							
Male:	----	----	15	1	----	1	17
Female:	----	----	19	----	----	3	22
Total:	----	----	34	1	----	4	39
Grade Level: 04							
Male:	----	----	17	----	----	----	17
Female:	----	1	15	2	----	5	23
Total:	----	1	32	2	----	5	40
Grade Level: 05							
Male:	1	2	18	----	----	3	24
Female:	----	1	23	1	----	3	28
Total:	1	3	41	1	----	6	52
Code Totals:							
Male:	1	2	102	3	1	9	118
Female:	----	4	114	7	1	19	145
Total:	1	6	216	10	2	28	263

**Ethnic Codes Legend:**

B - Black or African American

M - Two or more races

H - Hispanic or Latino

P - Native Hawaiian or Other Pacific Islander

I - American Indian or Alaska Native

W - White

# Analyzed Business Checking - PF

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



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](http://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	\$9,999.24	\$0.00	-\$177.71	\$9,821.53

## Debits

### Checks paid

Number	Amount	Date	Number	Amount	Date
3763	125.71	10/07	3764	52.00	10/24
<b>\$177.71</b>			<b>Total checks paid</b>		
<b>\$177.71</b>			<b>Total debits</b>		

## Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
09/30	9,999.24	10/07	9,873.53	10/24	9,821.53
<b>Average daily ledger balance</b>		<b>\$9,884.44</b>			

October 2016

Wells Fargo Bank Reconciliation 2016-17

		checks	deposits	balance
Beginning Balance				\$9,999.24
9/30/16	#3763	\$125.71		\$9,873.53
10/3/16	#3764	\$52.00		\$9,821.53
Ending Balance				\$9,821.53

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

		Beginning		Deposits		Disbursements	Ending
		Balance					Balance
General Fund		\$7,964.37				\$177.71	\$7,786.66
Library/Book Fair		\$130.53					\$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					\$9,821.53



# 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 November 2016

## Contents

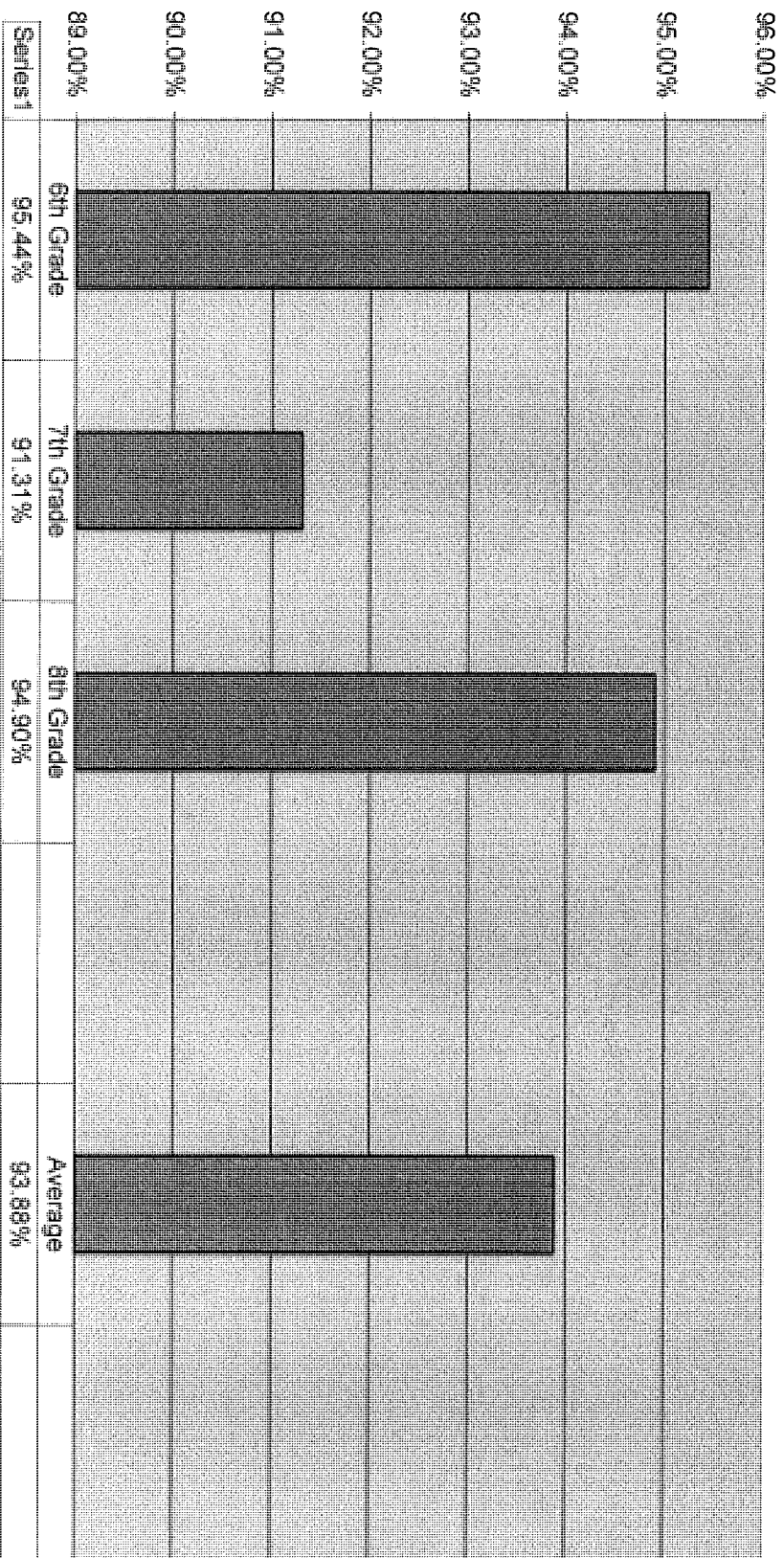
1. Middle & High School Attendance Report
2. Lesson Plan Check & Parent Contact Log
3. Walk through data and observation schedule
4. Friday PD and LT Agendas

## **Events and Upcoming Events at Lapwai Middle/High School**

10-4	UI/NPT Meeting on ITEST Grant (Mrs. Boyer's collaboration on STEM)
10-5	SENIOR NIGHT
10-10/11	Capacity Building: Patsy G in the District, School Improvement Focus
10-11	LMS-LHS Leadership Team Meeting
10-12	Region II Principal's Meeting (LCSC) Volleyball District Tournament this weekend
10-17	4:00 PM NPT STEP Meeting, 5PM SCHOOL BOARD MEETING
10-20	FAFSA Night and College Recruitment
10-20/21	Idaho Principal's Network, Boise (T. Wagner, Pinkham, Ravet)
10-22	ACT TEST DAY at LCSC, ELA collaborative team work with 7 <sup>th</sup> -8 <sup>th</sup> grade curriculum (Saturday)
10-25	National College Fair, Spokane and NIC
10-28	Grading Day (end of first quarter)
10-28/10-29	MATH DEPT TRAINING, LCSC: Increase the Depth of all Math Students' Understanding (2 days), with principal
10-31/11-4	Idaho College Application Week
NOVEMBER	NATIVE AMERICAN HERITAGE MONTH
11-3/4	Fall Parent-Teacher Conferences, Football State game, UI Kibbie Dome
11-8	Officer Jermaine Galloway school assembly (drug and alcohol prevention)
11-9	LHS gym community presentation for parents, Officer Jermaine Galloway
11-10	Joy Miller, State Dept, meets with seniors for scholarship information
11-11	University of Idaho, guest presenters for PD, ITEST (Innovative Technology Experiences for Students and Teachers) VETERAN'S DAY (6 <sup>th</sup> grade participates at the Pi-nee-waus Veteran's honoring)
11-14/15	Patsy Guglielmino: Capacity builder, coaching, PLC facilitator meetings, classroom walkthroughs, Leadership Team
11-15	ADMIN PLC 9AM-12:00, LMS-LHS Leadership Team Meeting 3:40-7:00 PM, Rock your Mocs Day STATE SAFETY ASSESSMENT (TEAM IN THE BUILDING ALL DAY)
11-16	UI MS Assembly, anti-drug program presentation, FRESHMAN NIGHT in the Commons, 5pm-7pm
11-21	School Board Meeting
11-23-11-25	THANKSGIVING BREAK
12-1/12/2	Admin Team to DANIELSON Training, Post Falls, Idaho
12/29-21	LAPWAI BASKETBALL SHOOTOUT
12-17 through 1-2	WINTER BREAK, students return on 1-3-17

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

Attendance Summary  
Lapwai Middle School  
6th - 8th Grades  
10/03/16 - 10/31/16



Series1

6th Grade	95.44%
7th Grade	91.31%
8th Grade	94.90%
Average	93.88%

06th Grade ADA From 10/03/16 to 10/31/16 (19.00 Normal Track Days)

For Grade Level: 06

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	23	18	41		
Membership Days	437.00	342.00	779.00	19.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	437.00	342.00	779.00	19.00	
Days Present	418.00	325.50	743.50	18.13	95.44%
Days Absent	19.00	16.50	35.50	1.87	4.56%
Days Excused Absent	14.50	13.00	27.50	1.45	3.53%
Days Unexcused Absent	4.50	3.50	8.00	0.42	1.03%
Average Daily Membership	23.00	18.00	41.00		
Average Daily Attendance	22.00	17.13	39.13		
Enrolled Prior To 10/03/16	23	18	41		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 10/31/16	23	18	41		



07th Grade ADA From 10/03/16 to 10/31/16 (19.00 Normal Track Days)

For Grade Level: 07

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	29	14	43		
Membership Days	551.00	266.00	817.00	19.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	551.00	266.00	817.00	19.00	
Days Present	500.00	246.00	746.00	17.35	91.31%
Days Absent	51.00	20.00	71.00	3.74	8.69%
Days Excused Absent	33.00	15.00	48.00	2.53	5.88%
Days Unexcused Absent	18.00	5.00	23.00	1.21	2.82%
Average Daily Membership	29.00	14.00	43.00		
Average Daily Attendance	26.32	12.95	39.26		
Enrolled Prior To 10/03/16	29	14	43		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 10/31/16	29	14	43		

08th Grade ADA From 10/03/16 to 10/31/16 (19.00 Normal Track Days)

For Grade Level: 08

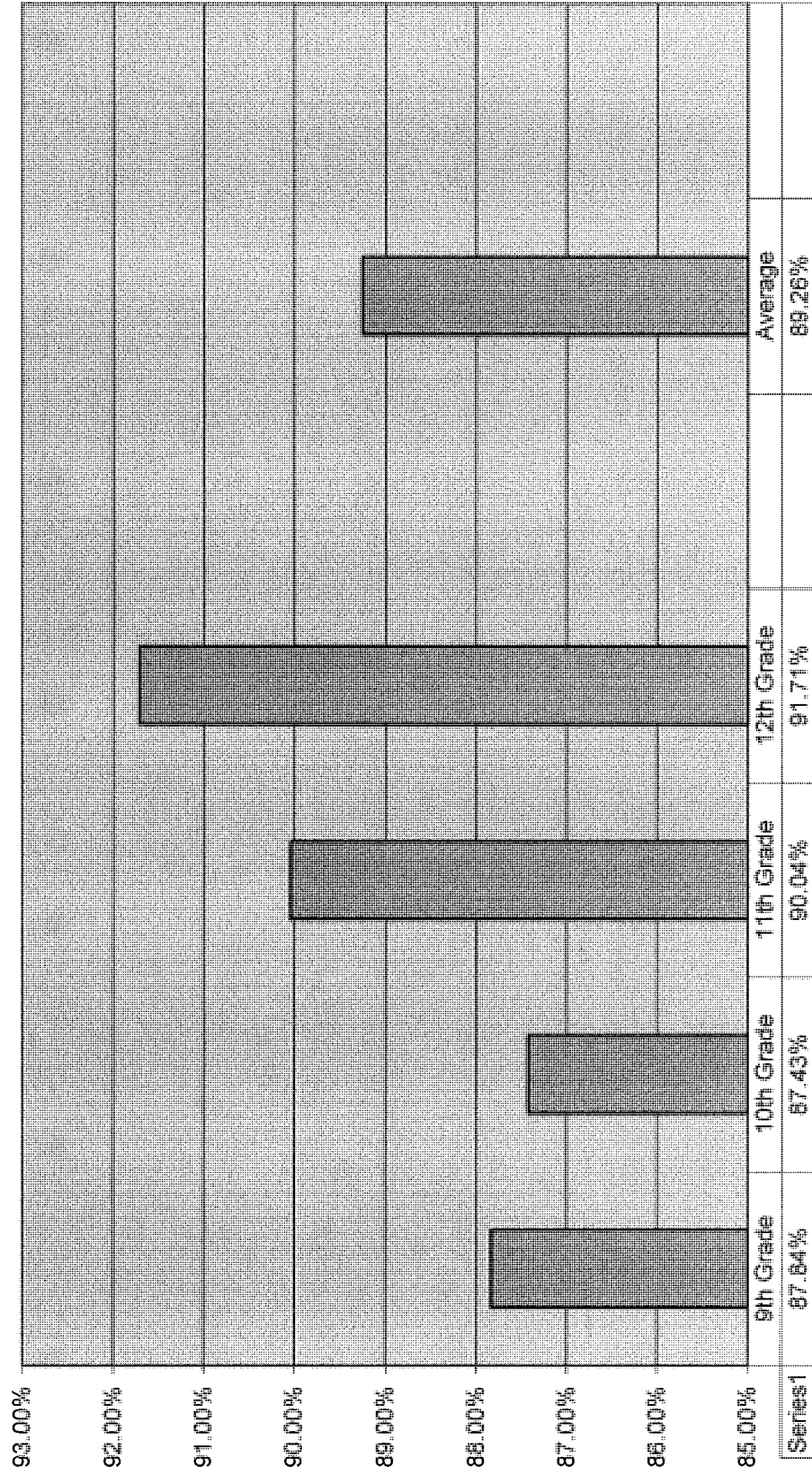
Excused Codes: EA, SI, DR Unexcused Codes: UA, SA, TR

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

Using FTE as Entered

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	19	12	31		
Membership Days	361.00	227.00	588.00	18.97	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	361.00	227.00	588.00	18.97	
Days Present	344.00	214.00	558.00	18.00	94.90%
Days Absent	17.00	13.00	30.00	1.58	5.10%
Days Excused Absent	12.50	10.00	22.50	1.18	3.83%
Days Unexcused Absent	4.50	3.00	7.50	0.39	1.28%
Average Daily Membership	19.00	11.95	30.95		
Average Daily Attendance	18.11	11.26	29.37		
Enrolled Prior To 10/03/16	19	12	31		
Adds	0	0	0		
Drops	0	1	1		
Enrolled On 10/31/16	19	11	30		

**Attendance Summary  
Lapwai High School  
9th - 12th Grades  
10/03/16 to 10/31/16**



9th Grade	87.84%
10th Grade	87.43%
11th Grade	90.04%
12th Grade	91.71%
Average	89.26%

09th Grade ADA From 10/03/16 to 10/31/16 (19.00 Normal Track Days)

For Grade Level: 09

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	19	10	29		
Membership Days	361.00	190.00	551.00	19.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	361.00	190.00	551.00	19.00	
Days Present	314.00	170.00	484.00	16.69	87.84%
Days Absent	47.00	20.00	67.00	3.53	12.16%
Days Excused Absent	16.50	16.00	32.50	1.71	5.90%
Days Unexcused Absent	30.50	4.00	34.50	1.82	6.26%
Average Daily Membership	19.00	10.00	29.00		
Average Daily Attendance	16.53	8.95	25.47		
Enrolled Prior To 10/03/16	19	10	29		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 10/31/16	19	10	29		

10th Grade ADA From 10/03/16 to 10/31/16 (19.00 Normal Track Days)  
 For Grade Level: 10  
 Excused Codes: EA, SI, DR Unexcused Codes: UA, SA, TR  
 Periods: 1, 2, 3, 4, 5, 6, 7  
 Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	16	20	36		
Membership Days	304.00	380.00	684.00	19.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	304.00	380.00	684.00	19.00	
Days Present	268.50	329.50	598.00	16.61	87.43%
Days Absent	35.50	50.50	86.00	4.53	12.57%
Days Excused Absent	24.00	39.00	63.00	3.32	9.21%
Days Unexcused Absent	11.50	11.50	23.00	1.21	3.36%
Average Daily Membership	16.00	20.00	36.00		
Average Daily Attendance	14.13	17.34	31.47		
Enrolled Prior To 10/03/16	16	20	36		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 10/31/16	16	20	36		

11th Grade ADA From 10/03/16 to 10/31/16 (19.00 Normal Track Days)

For Grade Level: 11

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****				
	Male	Female	Totals	Averages	Percents
Appearing in Report	11	13	24		
Membership Days	200.00	247.00	447.00	18.63	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	200.00	247.00	447.00	18.63	
Days Present	181.50	221.00	402.50	16.77	90.04%
Days Absent	18.50	26.00	44.50	2.34	9.96%
Days Excused Absent	8.50	20.50	29.00	1.53	6.49%
Days Unexcused Absent	10.00	5.50	15.50	0.82	3.47%
Average Daily Membership	10.53	13.00	23.53		
Average Daily Attendance	9.55	11.63	21.18		
Enrolled Prior To 10/03/16	11	13	24		
Adds	0	0	0		
Drops	1	0	1		
Enrolled On 10/31/16	10	13	23		

12th Grade ADA From 10/03/16 to 10/31/16 (19.00 Normal Track Days)

For Grade Level: 12

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****				
	Male	Female	Totals	Averages	Percents
Appearing in Report	18	22	40		
Membership Days	342.00	418.00	760.00	19.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	342.00	418.00	760.00	19.00	
Days Present	313.50	383.50	697.00	17.43	91.71%
Days Absent	28.50	34.50	63.00	3.32	8.29%
Days Excused Absent	17.00	29.00	46.00	2.42	6.05%
Days Unexcused Absent	11.50	5.50	17.00	0.89	2.24%
Average Daily Membership	18.00	22.00	40.00		
Average Daily Attendance	16.50	20.18	36.68		
Enrolled Prior To 10/03/16	18	22	40		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 10/31/16	18	22	40		



LMS-LHS PARENT-FAMILY CONTACTS 2016-17						
Staff Member	September 2016	October 2016	November 2016	December 2016	January 2017	February 2017
Sheryl Bentz	59					
Devin Boyer	650					
Brad Carpenter	80	91				
Iris Chimburas	350	200				
Tami Church	50	61				
Patrick Cleveland	150	319				
Nancy Dahl	80	104				
Valerie Ridinger	22	33				
Peggy Fiske	54	72				
Verna Johnson	59					
Georgie Kerby	150	75				
Ken Kessler	40	50				
Stacey Kinnick	37	270				
Josh Leighton, Jr.	90	64				
Julie Morrison	28	32				
Sheila Scott	22	25				
Georgia Sobotta	30					
Tina Stacy	100	50				
Mary Lynn Walker	82					
Jan Barnett	58	125				
Bahi Hansen		3				



# LMS-LHS Lesson Plans for 2016-2017 (planbook.com)

Staff Member	10/3	10/10	10/17	10/24	10/31	11/7	11/14	11/21
Sheryl Bentz	X	X	X	X	X	X	X	
Devin Boyer	X	X	X	X	X	X	X	
Brad Carpenter			X	X	X	X	X	
Iris Chimburas	X	X	X	X	X	X	X	
Patrick Cleveland	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		
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	
Stacey Kinnick	X	X	X	X	X	X	X	
Josh Leighton	X	X	X	X	X	X	X	
Julie Morrison	X	X	X	X	X	X	X	
Valerie Ridinger	X	X	X	X	X	X	X	
Sheila Scott			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 Observation/Walkthrough/Conference 2016-2017 Oct-Nov

Staff Member	Informal Walk through		Pre-Conference	Post-Conference	Formal Observation/Evaluation
Sheryl Bentz	X X X	11/10	12/5	12/12	12/6
Devin Boyer	X	11/10		11/18	11/17
Brad Carpenter	X X X	11/10			
Iris Chimburas	X X X	11/10	11/14	11/17	11/15
Patrick Cleveland	X X X	11/10	11/9	11/17	11/16
Tami Church	X X X		11/16	11/18	11/17
Nancy Dahl	X X	11/28	11/28	11/30	11/28
Peggy Fiske	X X X X X	11/10	11/21	12/8	12/7
Verna Johnson	X X	11/10	11/28	11/30	11/29
Georgie Kerby	X X X	11/10			11/29
Ken Kessler	X X X	11/10	12/5	12/9	12/7
Stacey Kinnick	X X X X X	11/10	12/5	12/13	12/6
Josh Leighton	X X X				
Julie Morrison	X X X	11/10	11/22	12/13	12/8
Valerie Ridinger	X X	11/10	12/7		12/8
Sheila Scott	X	11/10			
Georgia Sobotta	X X	11/10	11/30		11/30
Tina Stacy	X X	11/10	12/9	12/14	12/13
Mary Lynn Walker	X X X	11/10	12/12	12/15	12/14

**OCTOBER 11, 2016: 3:40 to 7:00**  
**LOCATION: DISTRICT OFFICE CONFERENCE ROOM**  
**LMS-LHS LT MEETING**

BRING YOUR LAPTOPS/CHROMES TO TAKE MINUTES ON GOOGLE DOCS

**LOGIN's TO REMEMBER:**

**STAR (Renaissance Learning) LOG IN---**

1. Go to <https://hosted243.renlearn.com/370290/>
2. Login is your FIRST INITIAL, LAST NAME
3. PASSWORD (If you don't remember, you need to ask Vickie to reset it.)

Milepost website: <https://www.silverbacklearning.net/>

Idaho AIR portal for ISAT/TIDE: <http://idaho.portal.airast.org/>

ReadLIVE (middle-high): <https://readlive.readnaturally.com/00025439>

SWIS: <https://www.pbisapps.org/Pages/Default.aspx>

Pearson Curriculum Link for ELA and MATH access to digital materials: [www.pearsonsuccessnet.com](http://www.pearsonsuccessnet.com)

PLANBOOK LESSON PLANS: <https://www.planbook.com/>

Idaho Digital Library: <https://www.smarterbalancedlibrary.org/>

**DRAFT Leadership Team (AGENDAS DRIVE PROGRESS!)**

**MATERIALS:** Chrome/laptop, LT binders, Action Plans, SMART GOALS

LT Member Digital Sign In	Time	LT Member Digital Sign In	Time
David Aiken (Admin)		Georgie Kerby (College & Career)	
D'Lisa Pinkham (Admin)		Georgia Sobotta ( SpEd/Cultural Responsive)	
Lori Ravet (SpEd Admin)		Julie Morrison (Curriculum & Instr)	
Patsy Guglielmino (Capacity Builder)		Nancy Dahl (SpEd/PBIS)	
Josh Nellesen (College & Career Readiness)		Scott Ollar (SpEd/Curr & Instruction)	
David Kronemann (PBIS)		Vickie Coats (Assessment/Data Analysis)	
Sheryl Bentz (Curriculum & Instruction)		Guest: IRIS CHIMBURAS	

By 3:40, 6 members were logged in.

**TIME KEEPER:** \_\_\_\_\_

**Minutes Takers:** Collective responsibility of LT members to type in notes.

**NORMS** *LT ATTENDANCE:*

*We seem to not be able to achieve 100% of us can attend 100% of the time, or 100% of a meeting.*

*What kind of norm do we need to add to address that we honor the time and commitment to our school-wide improvement goals.*

(We don't need a norm for things we are doing well, but we NEED NORMS for things we aren't doing well.)

ENTRY TASK → NORMS: Check off (with an x) the norms that we do really well...

PRIORITY NORMS: (Updated on Sept 12 <sup>th</sup> )	NORMS WE'RE GOOD AT:
-Start on time -Stay focused and paced -Leave other business outside the door -Attend faithfully (be here 100% of the time and 100% present in the work)	-Listen/discuss/speak respectfully -Maintain professionalism & positivity -Assume positive intent -Learn new things -Have fun/appreciate humor
<b>Seven Characteristics of High Performing Groups:</b>	Honor commitments to learners and learning.
Maintain a clear focus.	Cultivate relational trust.
Embrace a spirit of inquiry.	Seek equity.
Put data at the center.	Assume collective responsibility.

**PLAN AHEAD: Plan ahead for each of these dates...**

Patsy's L.T. Dates for 2016-2017 TUESDAYS		Dec 13	March 21
Aug 23	Oct 11	Jan 31 (changed)	April 11
Sept 13	Nov 15	Feb 16 or 17 (Thur-Fri) (changed)	May 23 June 13

**Accreditation Priority Goals:**

1. To focus on establishing a system for "grading for learning."
2. To focus on establishing a clear vision for schoolwide data use, and make informed decisions based on that data analysis.

**AGENDA:**

1. Get logged in, find agenda, digital log in (sign in). (10 min) 3:40-3:50
2. Minutes from 9/13/16 were reshared as a google document. (5 min 3:55-4:00)
  1. Any corrections or amendments? Nope, we're good.
3. NORMS: (5 min) review
  1. Attendance: Did we start on time? YES!
  2. How can you replicate the norms activity in your PLC's?

4. 8 stages of school improvement and PLC work: WHERE ARE OUR PLC'S AT IN THIS PROCESS? (20min)

1	Assess Readiness to Benefit	PBIS
2	Develop Leadership Team & PLC's	PBIS
3	Collect, Sort, and Select Data	PBIS Cultural Responsive CCNR
4	Set and Prioritize Goals	PBIS
5	Research and Select Effective Practices	C&I
6	Craft Action Plan	C&I
7	Monitor Implementation of the Plan	
8	Evaluate Impact on Student Achievement	

Patsy shares that when things go away, they were examples of first order change.

(**First order change** deals with the existing structure, doing more or less of something, and involving a restoration of balance. Second **order change** is creating a new way of seeing things completely. Second **order change** requires new learning and often begins through the informal system.)

5. **SWIS DATA ANALYSIS:** (Accreditation goal: *To focus on establishing a clear vision for schoolwide data use, and make informed decisions based on that data analysis.* (Patsy, David K, & Nancy) (4:30-5:30, 60 min)
  1. Successful login to SWIS (mental note somewhere, bookmark it)
    1. My log in is: \_\_\_\_\_ My password is: \_\_\_\_\_
  2. David K: Tutorial of site (generating reports) (TAKE YOUR OWN NOTES!)
  3. Analysis of data

## DATA ANALYSIS BRIGHT SPOT SWIS:

<https://www.pbisapps.org/Pages/Default.aspx> (upper right hand corner, PBIS Application Login)

Strength	Opportunity	Idea
	Minor Disruption Minor Disrespect	
	Defiance	

## 5 WHY's Questions: (Interpreting the data to arrive at a decision)

### WE GO INTO DATA WITH A FOCUSING QUESTION.

**REMINDER: FOCUS ON OUR INSTRUCTIONAL PRACTICES THAT IMPACT LEARNING, NOT ON FOCUSING ON THE DEFICIT OF STUDENTS.**

## 4 A's Protocol

*PLC's review the 4A's Protocol:*

The 4 A's Protocol for setting and analyzing goals	
<b>ASK questions to focus inquiry</b>	Inquiry process begins with & is focused with good questions. "What do we want to know, what is the practical importance." Good questions helps group stay grounded & reach data-driven decisions quickly and efficiently. Questions must be significant, open-ended, connected to decision, straight-forward.
<b>ACQUIRE data and evidence</b>	Data/Evidence inventory to gain a sense of what is available. Narrow and specifically related to answering your inquiry questions. Outcome/Demographic/Program/Perception.
<b>ANALYZE and interpret</b>	Team makes observations about the data. <u>Analyze</u> . Make statements that are: SURF S- specific, link to data. U- Understandable, makes sense to others R- related, tie data to the question that drives inquiry F- factual, reflect accurate reading of data. <u>Interpret</u> Use professional judgement and experience to make sense of the data.
<b>ARRIVE at a decision</b>	Context-specific, based on original purpose for engaging in data evidence. Decision can vary depending on stage of process. <ul style="list-style-type: none"> <li>● Goal improvement</li> <li>● Necessary conditions to support implementation</li> <li>● Adjustments</li> <li>● Sustainability, direction for next steps</li> </ul>

## SMART GOALS: Lapwai Middle-High School:

### COLLEGE AND CAREER READINESS

By January 2017 we will increase the number of students who are meeting or at or above proficient as measured by Star data second benchmark.

### BEHAVIOR (PBIS)

By April 2017 Lapwai Middle/High School will reduce the overall referrals from 1691 (2015-2016) to 1529 or 10% for the 2016-2017 school year. By January 2017, Lapwai Middle/High School will reduce overall referrals by 10% or 85 referrals, of half (846) of the total number of referrals for the year.

### CULTURAL RESPONSIVENESS

The percentage of students responding almost always or often true that my teachers expect all students to succeed no matter who they are will increase from 66% to 76% by January 2017.

### ASSESSMENT AND INSTRUCTION

The percent of students in grades 6-10 scoring at or near standard in writing as reported on the ISAT will increase from 41% to 51% as measured on the interim ISAT administered during January of 2017.

The percentage of students grades 6-12 in or above the estimated mastery range on the STAR reading assessment in the area of CCRA.RI.1 (Reading Informational Text) will increase from 27% to 38% by January 2017; students show they have met this standard by reading closely to determine what the text says explicitly and making logical inferences from it and citing specific textual evidence when writing or speaking to support conclusions drawn from the text.

(UPLOAD YOUR ACTION PLAN TEMPLATES)

## ACTION PLAN-SMART GOAL WORK

*Specific – Does the goal specifically state the area targeted for improvement?*

*Measurable – Does the goal specifically state how growth will be measured?*

*Attainable – Is the goal realistic?*

*Relevant – Is the goal relevant to your professional practice?*

*Timely – Does the goal specifically state a timeline for when it will be achieved?*

## Update PLC's SMART "Measurable" GOAL

PLC	Data Analysis Indicator Used (THE COMPELLING WHY!) (ISAT, STAR, CEE, SWIS, SAT, Attendance, ReadLIVE) What did the data reveal? What is the area of improvement/problem of practice?	By Goal Focus
College & CR	CEE: 23% missed 5 or more days; 29% missed 2-4 day. 17 - 23 % are neutral and only 8 - 18% have no motivation. 63% want to attend a 4 yr or community college; <u>Graduation rate</u> : for the last 5 years (average) 6.4% dropout rate and 89% graduation rate.	By January 2017 we will increase the population of Lapwai Middle High School by 5% from end of the 2015-2106 school year to the end of the 1st semester of the 2016-2017 school year.
PBIS	SWIS, CEE Staff→ 13, 14, 17, 18 CEE Student 9% (26 students) of our student population had 46% (776 of 1691) of the referrals (Each student had 20 or more referrals) <u>OUT of those 26 students:</u> 17 Staff (10 or more) had 683 of the referrals 88% 11 Staff (20 or more) had 597 of the referrals 77%	By April 2017 Lapwai Middle/High School will reduce the overall referrals from 1691 (2015-2016) to 1529 or 10% for the 2016-2017 school year. By January 2017, Lapwai Middle/High School will reduce overall referrals by 10% or 85 referrals, of half (846) of the total number of referrals for the year. (UPDATED 10-5-16)  Effective monitoring through the SWIS data collection software.

	<p>8 Staff (30 or more) had 528 of the referrals 68%</p> <p>4 Staff (40 or more) had 393 of the referrals 51%</p>	<p>PBIS will work with staff to implement the following:</p> <p>Authentic PBIS training from State</p> <p>Implementation of Behavior Plans</p> <p>Acknowledgement System for non-referrals</p> <p>Re-Implementation of Tier One Guidelines</p> <p>Teacher Classroom Management Resources and Evaluations</p>
Cultural Respons	<p>(G.S. at appt, D.A. reported her notes)</p> <p>CEE data:</p> <p>This school respects differences 2016: 48%</p> <p>2015: 78%</p> <p>This school has activities to celebrate student differences</p> <p>2016: 28%, 2015: 48%</p>	<p>The percentage of students responding almost always or often true that my teachers expect all students to succeed no matter who they are will increase from 66% to 76% by January 2017.</p> <p>(SAME)</p>
Special Forces	<p>Special Education Eligibility Category, Cognitive Score as identified by Woodcock-Johnson Tests of Cognitive Abilities (WJ-COG), The Clinical Evaluation of Language Fundamentals (CELF-4), STaR Reading PR,</p> <p>30% of students served with an Individual Education Plan in the Middle School High School are served in the category of Language Impaired. 100% of these students have a cognitive score of 75 (low average) or above.</p>	<p>Students identified as Language Impaired with a cognitive score of no less than 2.0 standard deviations below the mean (75 GIA and above) will increase their STAR Reading percentile from the fall benchmark to the winter benchmark by ____</p> <p>(and/or off-level ISAT interim assessments)</p>
Curriculum & Inst	<p>ISAT ELA: 41% of students 6-10 grade scored below standard (Student has difficulty producing effective and well-grounded writing for a range of purposes and audiences.) in writing on the Spring 2016 ISAT</p> <p>CEE: Only 42% of students say they solve problems by first breaking them into smaller steps on the 2016 CEE survey. Only 44% of students say it is easy for them to communicate their thoughts and ideas on the 2016 CEE survey.</p> <p>(STAR data: cite specific text evidence, will be double checked with Vickie Coats)</p>	<p>The percent of students in grades 6-10 scoring at or near standard in writing as reported on the ISAT will increase from 41% to 51% as measured on the interim ISAT administered during January of 2017.</p> <p>The percentage of students grades 6-12 in or above the estimated mastery range on the STAR in the area of CCRA.RI.1 (Reading Informational text) Read closely to determine what the text says explicitly and to make logical inferences from it; cite specific textual evidence when writing or speaking to support conclusions drawn from the text will increase from 27% to 38% by January of 2017. (UPDATED)</p> <p><b>School-wide writing goal</b></p> <p>The percent of students grades 6-10 scoring at or near standard in writing will increase from 41% to 51% as measured on the interim ISAT administered during January of 2017.</p> <p>The percentage of students grades 6-12 in or above the estimated mastery range on the STAR in the area of CSS.ELA-Literacy.RL.6.1 cite textual evidence to support analysis of what the text says explicitly as well as inferences drawn from the text will increase from ____% to ____% by January of 2017.</p>

-The LT reads Patsy's SMART goal evaluation rubric for S, M,A,R,T, and a level 4 score.

-PLC's REVIEW LAST YEAR's GOAL: Was it a smart SMART goal, measureable and attainable?

-PLC GOAL SHARE OUT

## 7. STUDENT GROWTH GOALS:



A student growth goal describes what students will know/be able to do at the end of an instructional period based on course- or grade-level content standards and district curriculum.

*A proficient student growth goal:*

- is specific, measureable, and time bound
- is based on multiple sources of available data that reveal prior student learning
- is aligned to content standards is appropriate for the context, instructional interval, and content standard(s) (grain size)
- demonstrates a significant impact on student learning of content (transferable skills)
- identifies formative and summative measures aligned to learning targets to monitor progress towards goals
- identifies subgroups and uses data that identifies students not reaching full learning potential (i.e., achievement/opportunity gaps, English language learner, special education, highly capable)

*Assessments used to measure student learning goals should be:*

- standards-based
- of high quality
- designed to best measure the knowledge and skills described in the student growth goal
- inclusive of multiple measures of student growth

**NEXT MONTHS FOCUS: November 15<sup>th</sup>**

**MEETING EVALUATION: 6:55-7:00**

PLC's for 2016-2017			
Cultural Responsive	College & Career Readiness	PBIS	Curriculum & Instruction
Georgia Sobotta Dave Penney Iris Chimburas Jenny Williams Tina Stacy Buck Walker	Georgie Kerby Josh Nellesen Tami Church Ken Kessler Jan Barnett Devin Boyer Brett Bovard	David Kronemann Bahi Hansen Josh Leighton Valerie Ridinger Stacey Kinnick Nancy Dahl Deaneal McKnight	Sheryl Bentz Julie Morrison Vickie Coats Verna Johnson Scott Ollar Mary Lynn Walker Kelly Wagner Bonita Brown

## LT AGENDA 11/15

### FOCUS:

#### LT and PLC Facilitator Roles

- Agenda's, collaborative/shared leadership model
- Every PLC member's role and contribution

#### BUILDING-WIDE SMART GOALS

- Does our PLC work align with our goal attainment?
- Goal rubric and analysis
- Shifting, aligning, and strengthening

#### NEXT STEPS PLANNING

**Teamwork**  
is the ability to work together toward a common vision. The ability to direct individual accomplishments toward organizational objectives. It is the fuel that allows common people to attain uncommon results.

— Andrew Carnegie

## SIGN IN

LT Member Digital Sign In	Time	LT Member Digital Sign In	Time
David Allen (Admin)	3:40	George Kerby (College & Career)	AB
D'Lisa Plinkham (Admin)	3:40	Georgia Sobotta (SpEd/Cultural Responsive)	AB
Lori Ravet (SpEd Admin)	AB	Julie Morrison (Curriculum & Instr)	3:45
Patsy Guglielmino (Capacity Builder)	3:40	Nancy Dahl (SpEd/PBS)	3:40
Josh Nellesen (College & Career Readiness)	3:40	Scott Ollar (SpEd/Curr & Instruction)	3:40
David Krenemann (PBS)	3:50	Vickie Coats (Assessment/Data Analysis)	3:40
Sheryl Bentz (Curriculum & Instruction)	AB		

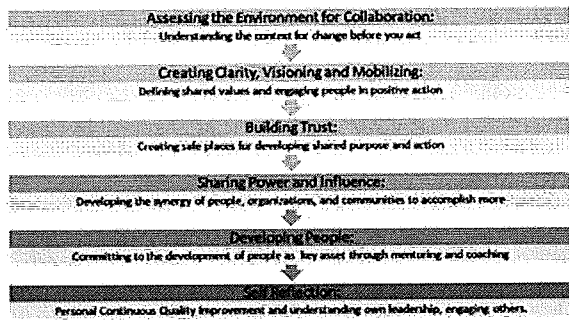
## LOGIN's TO REMEMBER:

- STAR (Renaissance Learning) LOG IN—
- Go to <https://hosted243.renlearn.com/370290/>
- Login is your FIRST INITIAL, LAST NAME
- PASSWORD (If you don't remember, you need to ask Vickie to reset it.)
- Milepost website: <https://www.silverbacklearning.net/>
- Idaho AIR portal for ISAT/TIDE: <http://idaho.portal.airast.org/>
- ReadLIVE (middle-high): <https://readlive.readnaturally.com/00025439>
- SWIS: <https://www.pbisapps.org/Pages/Default.aspx>
- Pearson Curriculum Link for ELA and MATH access to digital materials: [www.pearsonsuccessnet.com](http://www.pearsonsuccessnet.com)
- PLANBOOK LESSON PLANS: <https://www.planbook.com/>
- Idaho Digital Library: <https://www.smarterbalancedlibrary.org/>

## AIRways Reporting: INTERIM DATA

- Idaho Portal website
- Click on AIRways Reporting box
- Log in (if you forgot password, it will be emailed to you immediately)
- Look at INTERIM test results and questions

### Key Elements For Leading A Collaborative Process



### AGENDAS



- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.....

### Facilitator

#### Responsibilities

- Reviews agenda at the start of the meeting and determines timing of each item.
- Keeps the meeting on topic and focused on the agenda by opening and closing discussions
- Foster discussion by managing participation by all members
- Resolve conflicts
- Clarify and summarize information being presented throughout the meeting.
- Reviews agenda for next meeting.

#### Sample Language

- Our agenda for this meeting is...
- How much time should we devote to each item?
- Next we will...
- I want to be sure we hear from everyone. \_\_\_\_\_ I'm wondering what your thoughts are about \_\_\_\_\_
- I want to be sure we understand your comment. Could you tell us more about your thinking?
- I'm going to direct us back to the agenda so we can finish on time.
- Should we talk more about that at the next meeting?
- The agenda items for next meeting will be....

### Recorder

#### Responsibilities

- Takes minutes of meeting, includes agenda items for the following meeting.
- Keeps accurate record of persons responsible for each of the actionable items and timelines.
- Clarifies with the group as to what goes in the minutes.
- Distributes digital copies of notes to all team members within two days.

#### Sample Language

- I heard you discuss \_\_\_\_\_. Let me know if I've missed something.
- I want to be sure I capture the correct information. I've documented that we agree to \_\_\_\_\_. Is that correct?
- How would you like me to record that in the minutes?
- Should this be included in the minutes?
- I'll send you a copy of the minutes by \_\_\_\_\_.

Time Keeper
<b>Responsibilities</b>
<ul style="list-style-type: none"> <li>Ensures meeting times are respected.</li> <li>Helps team stay focused on the task.</li> <li>Monitors the use of time and keep team cognizant of time allotments at various stages of the meeting.</li> <li>Helps facilitator keep team moving along.</li> <li>Gives a 3-5 minute signal for wrap-up</li> </ul>
<b>Sample Language</b>
<ul style="list-style-type: none"> <li>Our meeting will begin in _____ minutes.</li> <li>We only have five minutes left. Let's try and wrap this up.</li> <li>Unfortunately that topic isn't on our agenda. Could you place that topic on the parking lot and we can come back to it later?</li> <li>We allotted _____ minutes to this agenda item and our time has now ended.</li> <li>Should we continue on this topic and skip one of our other items?</li> </ul>

Process Checker
<b>Responsibilities</b>
<ul style="list-style-type: none"> <li>Reminds the team or prompts team to review norms/roles at the start of the meeting</li> <li>Keeps track of how well the team is keeping the norms or prompts team to do so.</li> <li>Gives objective feedback on how well the norms were kept at the end of the meeting or prompts team to self evaluate.</li> </ul>
<b>Sample Tasks</b>
<ul style="list-style-type: none"> <li>Rate your self on how you did keeping the norms?</li> <li>"I notice we were interrupting each other a bit today"</li> <li>"Everyone contributed to the conversation."</li> <li>"We used a decision protocol to get unstuck. "</li> </ul>

*Engaged Participant *
<b>Responsibilities</b>
<ul style="list-style-type: none"> <li>Uses effective communication skills:             <ul style="list-style-type: none"> <li>listening, pausing, paraphrasing, putting ideas on the table.</li> </ul> </li> <li>Invites others to speak.</li> <li>Inquires about the ideas of others.</li> <li>Monitors their own participation (Rule of 3)</li> <li>Monitors own &amp; other's adherence to meeting standards.</li> <li>Sets and tests working agreements.</li> <li>Clarifies decision-making process and levels of authority.</li> <li>Tests consensus.</li> <li>Listens with an open mind (not autobiographical or solution focused).</li> <li>Is conscious of assumptions and knows how those interfere with open listening.</li> </ul>
<b>Sample Tasks/ Language</b>
<ul style="list-style-type: none"> <li>"John, you've had some experience with this, what are your thoughts?"</li> <li>"I'm wondering if anyone else has an idea we haven't heard yet."</li> <li>"Building on what Mary was saying, I'd like to add this..."</li> <li>"It sounds like we have reached a decision on this."</li> </ul>

**Teamwork**  
 is the ability to work together  
 toward a common vision. The  
 ability to direct individual  
 accomplishments toward  
 organizational objectives. It is  
 the fuel that allows common  
 people to attain uncommon  
 results.

—Andrew Carnegie

Word of the Day | [www.kidsinthehouse.com](http://www.kidsinthehouse.com)

WHAT SHOULD OUR WORK LOOK LIKE?  
Wed's, 7AM-8AM?

Does the agenda support our work and our progress?

When we read each other's minutes, do we also see the focus, work, and progress toward SMART goals?



## PLC WORK

(Summarize what work has been done during Wed PLC time)

PLC	Actions to this point	GOAL
CCR		Graduation Rate
Cultural Resp		All teachers want students to succeed (CEE)
C&I		Reading info text (STAR)
PBIS		(SWIS)

## SMART GOAL RUBRIC

- S** • **Specific:** State exactly what you want to accomplish (Who, What, Where, Why)
- M** • **Measurable:** How will you demonstrate and evaluate the extent to which the goal has been met?
- A** • **Achievable:** stretch and challenging goals within ability to achieve outcome. What is the action-oriented verb?
- R** • **Relevant:** How does the goal tie into your key responsibilities? How is it aligned to objectives?
- T** • **Time-bound:** Set 1 or more target dates, the "by when" to guide your goal to successful and timely completion (include deadlines, dates and frequency)

### C&I PLC GOAL 2016-17

The percent of students in grades 6-10 scoring at or near standard in writing as reported on the ISAT will increase from 41% to 51% as measured on the interim ISAT administered during January of 2017.

The percentage of students grades 6-12 in or above the estimated mastery range on the STAR reading assessment in the area of CCRA.RI.1 (Reading Informational Text) will increase from 27% to 38% by January 2017. ~~students show they have met this standard by reading closely to determine what the text says explicitly and making logical inferences from it and citing specific textual evidence when writing or speaking to support conclusions drawn from the text.~~

### C&I PLC GOAL EVALUATION RUBRIC

READING GOAL		
Specific	YES	4
Measurable		3
Attainable	Need an action plan	3
Results-Oriented		4
Timely		3

### C&I PLC GOAL EVALUATION RUBRIC

WRITING GOAL		
Specific		
Measurable		
Attainable		
Results-Oriented		
Timely		

### Col & Car Readiness PLC

*Graduation rate will average 90% during the next 4 school years.*

*Student graduating from LHS will enroll in continued education of some kind (go on to college. 80% of graduating students will go on.*

### CCR PLC GOAL EVALUATION RUBRIC

	SCORE
Specific	1
Measurable	2
Attainable	3
Results-Oriented	
Time Bound	

### PBIS PLC GOAL EVALUATION RUBRIC

	SCORE
Specific	
Measurable	
Attainable	
Results-Oriented	
Time Bound	

### Cultural Responsiveness PLC GOAL EVALUATION RUBRIC

	SCORE
Specific	
Measurable	
Attainable	
Results-Oriented	
Time Bound	

### Cultural Responsive PLC

*The percentage of students responding almost always or often true that my teachers expect all students to succeed no matter who they are will increase from 66% to 76% by January 2017.*

PBIS PLC

*By April 2017 Lapwai Middle/High School will reduce the overall referrals from 1691 (2015-2016) to 1529 or 10% for the 2016-2017 school year. By January 2017, Lapwai Middle/High School will reduce overall referrals by 10% or 85 referrals, of half (846) of the total number of referrals for the year. (UPDATED 10-5-16)*



PD: Professional Growth Goals	10/14/16, 1:30-3:30 Library
1. PBIS	2. Safety procedures: Lock down, student safety
3. Suicide Prevention (Nellesen)	4. Professional Growth Goals: Danielson Model MANDATORY
<u>Our Meeting Norms</u> 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	<u>Our 7 Qualities of a High Performing PD Team:</u> 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.

☺ ASSUME POSITIVE INTENT ☺

1:30-1:50 PBIS **FOCUS ON THE DATA....HOLD BACK ON "INTERPRETATION"**

**PBIS DOCUMENTATION: SWISS DATA ANALYSIS**

BRIGHT SPOT/STRENGTH	OPPORTUNITY	Give an IDEA

**1:50-2:00 LOCK DOWN PROCEDURES (Yellow Copy)**

1. Update your rosters
2. Update your sub folders for clear safety procedures
3. **Back Doors: MANDATORY!** Back doors remain locked at all times. No obstructions should be allowed. Check frequently. Reteach students: If they are tardy from a class outside, they will walk around the school to the front office to get a tardy slip. Teachers release students on time.
4. **VISITORS-HALL PASSES-GET IN THE HABIT OF ASKING GUESTS QUESTIONS. LOOK FOR GUEST PASS**
  - a. **PROTECTION ORDERS**

**2:00-2:30 SUICIDE PREVENTION (Nellesen)**  
Ryan Oatman, guest presenter, I-Vision

**2:30-3:25 STAFF PROFESSIONAL GROWTH GOALS: DANIELSON EVALUATION**

1. Colored copies are due back to Pinkham
2. Self-evaluation (based on last years formal evaluation document)
  - a. Any area of unsatisfactory-basic is the area of improvement. This is a district-wide expectation.
  - b. ORANGE: FORM C: Individual Professional Development Plan
  - c. PINK: self-assessment of practice summary
  - d. GREEN: Self-assessment of practice summary FORM B
  - e. MUST BE A SMART GOAL:
  - f. 33% of teacher evaluation is based on 2 measures of STUDENT GROWTH (STAR, ISAT, and/or pre-post data)

# 10-21-16 FRIDAY PROFESSIONAL DEVELOPMENT

## MATH (room 130 Kinnick)

Christina Tondevold and Ryan Dent

Tami, Brad, Ken, Stacey, Brett, Scott, Tyson, and SCIENCE/STEM Teachers

Bring 4 week instructional plan/pre-post test data

Bring MATH CCSS & 8 Mathematical Practice Standards (from last Ryan Dent day: Sept 23<sup>rd</sup>)

Website: <http://www.insidemathematics.org/common-core-resources/mathematical-practice-standards>

### 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

### AGENDA:

1. debrief how students have been responding to their emphasis on “constructing viable arguments and critiquing the reasoning of others”.
2. share out what we’ve observed in our students as a result of teachers focusing their efforts on students to engage in SMP 3.
3. how can we use our existing materials to get kids to engage in SMP 3 and, additionally SMP 1.
4. TEACHERS: be ready to share out their experiences over the past month while focusing on SMP 3 and the unit that we’ll be teaching over the next 2-3 weeks (the actual instructional materials will be needed)?

Our rough agenda will be as follows...

- Debrief what they’ve observed in their students while focusing on SMP 3 over the last month
- Ideas from Dan Meyer on adapting instructional materials
- Engage in a mathematical task (numberless word problems)
- Discuss connections between SMP and SMP 3
- Ask teachers to adapt a task that they’ll use in the next 2 weeks, and share what the task was before and after they modified it.

### NOTES:

### HOMEWORK/NEXT TIME:

## 10-21-16 FRIDAY PROFESSIONAL DEVELOPMENT

### ELA (library)

Dr. Francene Watson, WSU COE T&L

Iris, Georgia, Julie, Sheryl, Tina, MLW, Verna, Bonita and paraprofessionals who work on ELA standards

Bring student writing samples and grading sheets

Bring CCSS in ELA and writing rubric

#### 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.

#### AGENDA:

1. Power paragraph student writing samples
2. Writing rubrics
3. Protocol for analyzing student writing samples
4. Next steps

#### NOTES:

#### HOMEWORK/NEXT TIME:

PD: ELA CCSS	11/11/16, 1:30-3:30 Library
1. Safety Assessment on 11-15-16	2. PBIS: Conferencing and Refocusing
3. ELA CCSS across content areas	UI ITEST Program
<u>Our Meeting Norms</u> 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	<u>Our 7 Qualities of a High Performing PD Team:</u> 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.

## ☺ ASSUME POSITIVE INTENT ☺

### 1:30-1:40 SAFETY ASSESSMENT VISIT FROM THE STATE NOV 15<sup>th</sup>

"I CAN" RULE: ALL VISITORS MUST CHECK IN TO THE FRONT OFFICE. IF YOU SEE ANYONE WITHOUT A VISITOR'S PASS, INTERCEPT THEM. ESCORT THEM TO THE FRONT OFFICE IMMEDIATELY TO CHECK IN. (THE TEAM MAY INTENTIONALLY WANDER THE BUILDING TO SEE IF STAFF STOP THEM).

*This school safety assessment Tuesday has a couple of predictable items we want to prepare for:*

- 1) When they arrive, often they will wander to see if they are intercepted. They check to see if strangers are intercepted, questioned, and encouraged to check in at the office.
- 2) See page 6 of the Emergency Management Plan: The "I CAN" Rule. When staff observe a stranger without a visitors badge they should:  
I - Intercept the stranger; C - Contact the principal if needed; A - Ask, may I help you?; N - Notify the office you have intercepted a stranger and they are on their way to check in.
- 3) They also typically check exterior doors other than the main entrance, particularly vulnerable areas like the back doors. These should remain locked at all times.
- 4) This would be a good day to show off your new staff badges consistently.

### 1:40-2:10 PBIS

Supporting and Responding to Behavior document (emailed for digital copy to links)

Action taken by teacher/staff: -CONFERENCE WITH STUDENT

*What does a conference with students look like?*

*Redirecting and Reteaching*

*(Pg 4 Interactive Map of Core Features)*

### 2:10-3:00 ELA CCSS (English Language Arts Common Core State Standards)

THREE MAJOT SHIFTS

- Building knowledge through content-rich nonfiction
- Reading, writing and speaking grounded in evidence from text, both literary and informational
- Regular practice with complex text and its academic language

Curriculum and Instruction PLC

- Rubric & Poster
- Power Paragraph Poster and Student Handout
- The PLC is seeking staff approval for the printing of a classroom poster and student handouts
- Informative Writing Rubric
- Review the rubric and be prepared to vote on approval by next week (11-18-16)

DAILY READING AND WRITING EXPECTATIONS IN EACH CLASSROOM

3:00-3:25 University of Idaho ITEST (Innovative Technology Experiences for Students and Teachers)

### 3:25-3:30 EVALUATION

### Safety:

Safety Assessment	What does "I CAN" mean?
Staff ID	Do you have your staff ID badge? Do you wear it?
PD Materials	What do you need to bring next Friday?

**PBIS:**

The purpose of a conference is...	
What are we doing a better job at being consistent in?	
Question/Need/Suggestion I have about PBIS:	

**ELA**

What are the 4 ELA CCSS Strands?	1.	3.
	2.	4.
Every day in every class, we should explicitly support and monitor the following reading/writing expectations:		

4 week instructional plan: Have you analyzed your pre/post data and calculated growth? (33% student growth achievement is part of the SPRING formal evaluation. Gotta track it.)

### 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.

**CIRCLE** Rate your level of engagement by circling the appropriate descriptor:

1 2 3 4 5

(ONE IS HIGH)

(FIVE IS LOW)



## Lapwai Freshmen Student & Family Support Group

Sponsored by Nez Perce Tribal Grant: administered by Lapwai  
Middle High School Culturally Responsive Professional  
Learning Committee

**November 16<sup>th</sup>, 2016**  
**Wednesday**  
**5:00pm-7:00pm,**  
**High School Commons**

*Dinner will be provided.*

### Agenda

- 5:00-5:15 Introductions to Night- Iris Chimburas
- 5:15- 5:30 Whole group guest speaker- Josh Nelleson
- 5:30- 5:45 Question and Answer with PRIZES!
- 5:45-6:00 Cake Walk
- 6:00-6:15 Student Panel
- 6:15-6:30 Question and Answers
- 6:30-7:00 Debrief  
Dinner  
Parent Door Prizes Announced

**Door Prizes!**

**Incentives for  
students!**

**FREE Season  
Sports PASS!**

**WILDCAT  
GEAR!**

**Gift Cards!**

**And MORE!!!!**



## Lapwai Freshmen Student & Family Support Group

American Indian and Alaska Native students have a dropout rate twice the national average; the highest dropout rate of any United States ethnic or racial group. About three out of every ten Native students drop out of school before graduating from high school both on reservations and in cities.

### **At Lapwai High School, we will ensure that our students will reach their full potential by:**

- ◆ Creating confidence and restore pride within our students
- ◆ Create personal relationships with each
- ◆ Hosting a Freshmen Motivational Circle/ Parent Night for Native American parents and families
- ◆ Establishing an atmosphere of trust and encouragement that fosters respect and honor
- ◆ Providing community dinners to establish positive relationships with tribes, school, and Freshmen families to promote collaboration and support
- ◆ Validating role models, career paths and options for Native Americans
- ◆ Helping students to set goals and develop a plan to reach those goals
- ◆ Encouraging student leadership and having a high-expectation mindset
- ◆ Actively seeking parent and community involvement

**Purpose:** Our Cultural Responsive Professional Learning Committee has designed a Freshmen Motivational Circle. We are providing academic, emotional, motivational, and community support starting at the beginning of the year for our Freshmen class and will monitor and track each student's progress, and be available to help each student until they walk across that stage at graduation. We will be working closely with the Circle of Elders, parents, and families of the freshmen class.

John P. Williamson  
403 Joseph Court  
Lapwai ID, 83540  
October 27, 2016

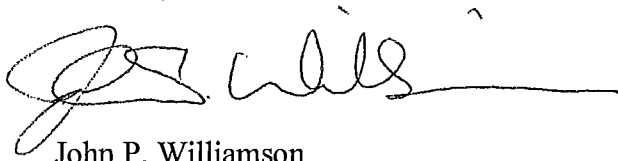
David Kronemann  
Dean of Students/Athletic Director  
Lapwai School District  
404 South Main Street  
Lapwai, Idaho 83540

Dear David Kronemann :

I am contacting you to inform you that I am interesting in coaching the Lapwai High School Boys Basketball team during the upcoming 2016-2017 season. If I am chosen and offered the position, I would need to resign from my current position as the Lapwai Middle School Girls basketball coach upon acceptance. I have had preliminary conversations with you and head coach Bob Sobotta and I feel as though this would be a good fit for all parties concerned. I am eager to be a colleague and learn from Coach Sobotta, as I know him to be man with solid ethics and values.

Please accept this letter of interest for the Lapwai High School boys basketball coaching position. I would also like to thank you for the opportunity to coach the LMS Girls basketball team last year. They are a awesome group of young ladies who are very talented and coachable.

Sincerely,

A handwritten signature in black ink, appearing to read 'JP Williamson', with a long horizontal line extending to the right.

John P. Williamson