

LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
Lapwai School District Office, 404 S Main St, Lapwai, Idaho
Monday, December 19, 2016 - 5:00 pm - Agenda

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

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| <u>Page</u>
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29 | 2) A. Consent Agenda <ol style="list-style-type: none">1. Approval of Minutes – November 21, 20162. Budget Report/Balance Sheet3. Payment of Current Bills4. Associated Student Body Accounts |
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| 32, 45,
59, 107 | 3) Discussion Items <ol style="list-style-type: none">A. Administrator Reports – Superintendent, Principals, Sped Director, Athletic Director |
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118
127 | 4) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included) <ol style="list-style-type: none">A. |
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127 | 5) Action Items <ol style="list-style-type: none">A. Alternative Authorization Renewal – Principal – D’Lisa Penney-PinkhamB. Emergency Snow ClosureC. Service Contract – ProCare Therapy
– Maxim Staffing SolutionsD. Adopt Idaho Special Education Manual (2016)E. First Reading – Policy 204.5 – Statement of Compliance and Assurance<ol style="list-style-type: none">– Policy 204.5.1 – Federal Impact Funds Policy– Policy 204.5.2 - Federal Impact Funds Procedures |
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127 | 6) Personnel Actions <ol style="list-style-type: none">A. Volunteer – Boys Assistant Basketball Coach – Emmitt Taylor IIB. Resignation – Elementary Teacher – Brenna Terry |
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- 7) Adjourn

LAPWAI SCHOOL DISTRICT #341

School Board Minutes

Regular Meeting

November 21, 2016

The Board of Trustees of School District #341 met in regular session in the Board Room of the District Office. Board Chair Samuels-Allen called the meeting to order at 4:57 p.m. Present were Trustees Samuels-Allen, Johnson, Meisner, Garcia, and Bell. Board Chair Samuels-Allen presided at the meeting. Also attending was Superintendent Aiken and Clerk Weeks. The audience included D'Lisa Penney-Pinkham, David Kronemann, and three others.

Trustee Meisner moved and Trustee Bell seconded to enter into executive session as provided under Idaho Code Section 74-206(1)(b). A roll call vote was taken with all five board members present voting aye at 4:58pm. The general tenor of the executive session was discussion of a student issue. Trustee Bell moved that the board leave executive session and reconvene in regular session. Trustee Garcia seconded the motion, which was passed at 5:40pm.

Board Chair Samuels-Allen read the following statement. It is the decision of the Board of Trustees that **Student A** be allowed to return to school beginning Tuesday, November 22nd under explicit conditions. Failure to comply with any of the prescribed conditions will result in an immediate additional expulsion hearing.

Trustee Meisner moved and Trustee Bell seconded to approve the decision regarding Student A as read. A vote was taken and the motion passed.

There was a short recess until 5:49pm.

Trustee Meisner moved and Trustee Garcia 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.

Trustee Samuels-Allen left the meeting at 5:56pm. Trustee Johnson the presided over the meeting.

Steve Clack of Goffinet and Clack presented the Audit Report for the 2015-2016 Fiscal Year. He highlighted the addition of the Management's Discussion and Analysis in the Audit Report and the improvement in the financial condition of the district over the years. He also pointed out that and that there were no findings or recommendations. Trustee Bell moved and Trustee Meisner seconded to approve the Audit Report as presented. A vote was taken and the motion passed.

Superintendent Aiken had light comments on his written report. He also noted that he had been in contact with Senator Crapo's office regarding the trend in Impact Aid funding. The response was that Impact Aid will likely at least stay level, which is positive news.

Trustee Garcia moved and Trustee Meisner seconded to enter into executive session as provided under Idaho Code Section 74-206(1)(a). A roll call vote was taken with all four board members present voting aye at 6:32pm. The general tenor of the executive session was discussion of a personnel. Trustee Bell moved that the board leave executive session and reconvene in regular session. Trustee Garcia seconded the motion, which was passed at 6:47pm.

Trustee Garcia moved to amend the agenda to add the following item to the agenda.

7C. Resignation – Middle School Girls Basketball Coach – John Williamson

The item was included in John Williamson's letter of interest for the Boys Basketball Assistant/C Squad Coach but was left off of the agenda when it was posted. Trustee Bell seconded the motion which was passed.

Trustee Bell moved and Trustee Meisner seconded to approve and accept, as applicable, the following personnel actions.

New Hire – Girls Basketball Asst/C Squad Coach – William "Buck" Walker

New Hire – Boys Basketball Asst/C Squad Coach – John Williamson

Resignation – Middle School Girls Basketball Coach – John Williamson

A vote was taken and the motion passed.

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

Board Vice-Chair Johnson declared the meeting adjourned at 6:50pm.

Clerk

Board Chair

GENERAL FUND

REVENUE

100-411400-000	DISTRICT TORT REVENUE	34,812.00CR	0.00	943.20CR	33,868.80CR	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	3,000.00CR	0.00	1,490.80CR	1,509.20CR	0%	50%
100-419900-000	OTHER LOCAL REVENUE	40,000.00CR	4,579.00CR	12,139.19CR	27,860.81CR	11%	30%
100-419901-000	DRIVERS ED.--STUDENT FEES	2,500.00CR	100.00CR	200.00CR	2,300.00CR	4%	8%
100-419903-000	GRANTS	0.00	0.00	11,814.00CR	11,814.00	0%	0%
**TOTAL LOCAL REVENUE		83,312.00CR	4,679.00CR	27,835.97CR	55,476.03CR	6%	33%
100-431100-000	STATE APPORTIONMENT	2,510,656.00CR	0.00	1,683,809.65CR	826,846.35CR	0%	67%
100-431200-000	TRANSPORTATION SUPPORT REVENUE	123,072.00CR	0.00	80,891.04CR	42,180.96CR	0%	66%
100-431401-000	SED SUPPORT	50,000.00CR	0.00	37,125.23CR	12,874.77CR	0%	74%
100-431800-000	BENEFIT APPORTIONMENT	334,374.00CR	0.00	226,935.08CR	107,438.92CR	0%	68%
100-431900-000	OTHER STATE SUPPORT	146,159.00CR	0.00	35,324.25CR	110,834.75CR	0%	24%
100-431901-000	EARLY COMPLETERS-DUAL CREDIT	0.00	0.00	0.00	0.00	0%	0%
100-431902-000	STATE MATH/SCI REQUIREMENT	2,700.00CR	0.00	0.00	2,700.00CR	0%	0%
100-431904-000	REMEDIATION	13,000.00CR	0.00	0.00	13,000.00CR	0%	0%
100-431930-000	STATE TECHNOLOGY SUPPORT	53,000.00CR	0.00	0.00	53,000.00CR	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	101,353.00CR	0.00	74,360.00CR	26,993.00CR	0%	73%
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		3,342,205.00CR	0.00	2,139,525.25CR	1,202,679.75CR	0%	64%
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	413,196.00CR	4,521.61CR	18,432.44CR	394,763.56CR	1%	4%
100-448200-000	IMPACT AID P.L. 81-874	2,300,000.00CR	0.00	200,073.62CR	2,099,926.38CR	0%	9%
**TOTAL FEDERAL REVENUE		2,713,396.00CR	4,521.61CR	218,506.06CR	2,494,889.94CR	0%	8%
100-320000-000	BEGINNING BALANCE - BUDGET	600,000.00CR	0.00	0.00	600,000.00CR	0%	0%
100-453000-000	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0%	0%
100-460000-000	TRANSFERS FROM OTHER FUNDS	1,667.00CR	0.00	0.00	1,667.00CR	0%	0%
TOTAL OTHER REVENUE		601,667.00CR	0.00	0.00	601,667.00CR	0%	0%
***TOTAL REVENUE		6,740,580.00CR	9,200.61CR	2,385,867.28CR	4,354,712.72CR	0%	35%

(Rprt: 01 - MAINBdgt Prep: 27/Prop Budget; Dates: 00/00/00-12/31/16; PRINT: 12/15/16 9:23:01 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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E L E M E N T A R Y

100-512110-000	ELEMENTARY TEACHER SALARIES	724,238.00	61,704.21	246,764.34	477,473.66	9%	34%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	88,653.00	8,797.65	30,341.51	58,311.49	10%	34%
100-512116-000	DETENTION SALARIES	0.00	0.00	0.00	0.00	0%	0%
100-512160-000	ELEMENTARY TEACHER SUBSTITUTES	10,000.00	801.80	2,894.80	7,105.20	8%	29%
100-512200-000	ELEMENTARY FRINGE BENEFITS	112,115.00	8,714.47	34,857.88	77,257.12	8%	31%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	1,728.00	152.52	780.43	947.57	9%	45%
100-512220-000	EMPLOYER FICA	71,528.00	5,820.82	17,144.01	54,383.99	8%	24%
100-512230-000	HEALTH INSURANCE - ELEM	34,822.00	3,518.61	13,990.75	20,831.25	10%	40%
100-512270-000	WORKER'S COMPENSATION	5,049.00	0.00	5,033.00	16.00	0%	100%
100-512280-000	SICK LEAVE RETIRE.	11,655.00	981.91	3,350.18	8,304.82	8%	29%
100-512290-000	RETIREMENT BENEFIT	104,711.00	8,821.40	28,131.41	76,579.59	8%	27%
100-512320-000	MUSIC EQUIPMENT REPAIR	1,500.00	0.00	0.00	1,500.00	0%	0%
100-512321-000	ELEMENTARY PURCHASED SERVICES	8,000.00	84.00	264.00	7,736.00	1%	3%
100-512322-000	COPIER RENTAL	8,000.00	308.73	3,072.10	4,927.90	4%	38%
100-512380-000	ELEMENTARY TRAVEL	1,200.00	74.58	325.93	874.07	6%	27%
100-512410-000	ELEMENT. FIXED MATERIALS	14,000.00	2,458.94	7,187.96	6,812.04	18%	51%
100-512410-100	TEACHER SUPPLIES	3,800.00	0.00	814.49	2,985.51	0%	21%
100-512412-000	MUSIC SUPPLIES	1,000.00	0.00	217.28	782.72	0%	22%
100-512415-000	MATERIALS --ART	1,500.00	0.00	1,376.11	123.89	0%	92%
100-512440-000	ELEMENTARY TEXTBOOKS	25,000.00	0.00	3,202.27	21,797.73	0%	13%
**TOTAL ELEMENTARY PROGRAM		1,228,499.00	102,239.64	399,748.45	828,750.55	8%	33%

S E C O N D A R Y P R O G R A M

100-515110-000	HS CERTIFIED SALARIES	715,720.00	59,810.20	239,240.80	476,479.20	8%	33%
100-515113-000	DRIVER EDUCATION SALARIES	5,000.00	0.00	0.00	5,000.00	0%	0%
100-515115-000	HS CLASSIFIED SALARIES	177,898.00	3,466.42	11,399.65	166,498.35	2%	6%
100-515160-000	HS SUBSTITUTE SALARIES	25,000.00	3,207.50	7,145.00	17,855.00	13%	29%
100-515162-000	HS IN-SCHOOL SUSPENSION	0.00	0.00	0.00	0.00	0%	0%
100-515200-000	HS FRINGE BENEFITS	124,246.00	6,597.32	26,389.28	97,856.72	5%	21%
100-515210-000	HS LIFE INSURANCE BENEFIT	1,566.00	122.63	614.12	951.88	8%	39%
100-515220-000	HS EMPLOYER FICA	80,162.00	5,552.21	21,072.59	59,089.41	7%	26%
100-515230-000	HEALTH INSURANCE - HS	43,527.00	3,468.29	14,058.74	29,468.26	8%	32%
100-515270-000	HS WORKER'S COMPENSATION	5,658.00	0.00	5,508.00	150.00	0%	97%
100-515280-000	HS SICK LEAVE BENEFIT	12,888.00	786.31	3,147.90	9,740.10	6%	24%
100-515290-000	HS PERSI BENEFIT	115,788.00	7,677.64	30,672.10	85,115.90	7%	26%
100-515321-000	COPIER RENTAL	7,500.00	320.15	3,504.88	3,995.12	4%	47%
100-515322-000	HS PURCHASE SERVICES	8,000.00	26.00	842.00	7,158.00	0%	11%
100-515332-000	STATE MATH/SCI REQUIREMT	0.00	0.00	0.00	0.00	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	56.99	3,931.05	6,068.95	1%	39%
100-515410-100	TEACHER SUPPLIES	2,800.00	126.77	613.46	2,186.54	5%	22%
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	12,000.00	91.40	7,222.34	4,777.66	1%	60%
100-515441-000	H.S. TEXTBOOKS	20,000.00	129.00	3,657.56	16,342.44	1%	18%
**TOTAL SECONDARY PROGRAM		1,370,503.00	91,438.83	380,077.57	990,425.43	7%	28%

E X C E P T C H I L D P R O G

100-521110-000	RESOURCE ROOM TEACHER SALARIES	288,003.00	21,313.82	85,255.28	202,747.72	7%	30%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	37,517.00	0.00	0.00	37,517.00	0%	0%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	10,000.00	1,427.35	3,159.35	6,840.65	14%	32%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	50,265.00	1,884.75	7,539.00	42,726.00	4%	15%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	768.00	40.10	240.48	527.52	5%	31%
100-521220-000	EMPLOYER FICA	29,513.00	1,859.98	11,758.78	17,754.22	6%	40%
100-521230-000	HEALTH INSURANCE - EXCEPT CHILD	8,705.00	1,450.90	5,735.12	2,969.88	17%	66%
100-521270-000	WORKER'S COMPENSATION	2,083.00	0.00	1,828.00	255.00	0%	88%
100-521280-000	SICK LEAVE RETIRE.	4,735.00	292.66	1,940.25	2,794.75	6%	41%
100-521290-000	RETIREMENT BENEFIT	42,539.00	2,629.26	17,430.53	25,108.47	6%	41%
100-521300-000	TUITION TO N. I. C. H.	0.00	0.00	0.00	0.00	0%	0%
100-521310-000	MEDICAID BILLING SVCS	29,436.00	744.57	993.82	28,442.18	3%	3%
100-521311-000	MEDICAID MATCH	118,835.00	0.00	10,000.00	108,835.00	0%	8%
100-521380-000	TRAVEL - PURCHASED SVCS	1,000.00	0.00	0.00	1,000.00	0%	0%
100-521410-000	RESOURCE ROOM MAT.	12,000.00	245.18	2,513.70	9,486.30	2%	21%
100-521410-100	TEACHER SUPPLIES	1,000.00	179.97	418.94	581.06	18%	42%
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		637,899.00	32,068.54	148,813.25	489,085.75	5%	23%

(Rprt: 01 - MAINBdgt Prep: 27/Prop Budget; Dates: 00/00/00-12/31/16; PRINT: 12/15/16 9:23:02 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	72,563.00	4,791.33	19,165.32	53,397.68	7%	26%
100-522160-000	EXCEPTIONAL PRESCHOOL SUBSTITUTES	2,000.00	0.00	0.00	2,000.00	0%	0%
100-522200-000	PRESCHOOL FRINGE BENEFITS	5,596.00	0.00	0.00	5,596.00	0%	0%
100-522210-000	PRESCHOOL LIFE/EMP. ASSIST.	192.00	8.00	39.07	152.93	4%	20%
100-522220-000	EMPLOYER FICA	6,132.00	330.62	1,120.45	5,011.55	5%	18%
100-522230-000	HEALTH INSURANCE - PRESCHOOL	8,705.00	725.45	2,817.46	5,887.54	8%	32%
100-522270-000	WORKER'S COMPENSATION	433.00	0.00	423.00	10.00	0%	98%
100-522280-000	SICK LEAVE RETIRE.	985.00	60.37	251.94	733.06	6%	26%
100-522290-000	RETIREMENT BENEFIT	8,848.00	542.38	2,169.51	6,678.49	6%	25%
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		106,004.00	6,458.15	25,986.75	80,017.25	6%	25%
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	7,570.84	38,041.67	26,958.33	12%	59%
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	7.12	30.58	(30.58)	0%	0%
100-532220-000	EMPLOYER FICA	4,973.00	577.51	2,900.03	2,072.97	12%	58%
100-532230-000	HEALTH INSURANCE - SCHOOL ACTIVITIES	0.00	123.61	627.75	(627.75)	0%	0%
100-532270-000	WORKER'S COMPENSATION	351.00	0.00	343.00	8.00	0%	98%
100-532280-000	SICK LEAVE RETIRE.	819.00	36.96	141.17	677.83	5%	17%
100-532290-000	RETIREMENT BENEFIT	3,679.00	332.15	1,248.38	2,430.62	9%	34%
100-532310-000	SCHOOL ACT. DUES/SERVICES	3,000.00	1,500.00	1,962.00	1,038.00	50%	65%
100-532380-000	SCHOOL ACT. TEACHER TRAVEL	8,000.00	188.46	761.51	7,238.49	2%	10%
100-532410-000	ACTIVITY SUPPLIES	10,000.00	0.00	7,430.65	2,569.35	0%	74%
100-532550-000	ATHLETIC EQUIPMENT	0.00	0.00	606.10	(606.10)	0%	0%
**TOTAL SCHOOL ACTIVITY PROGRAM		95,822.00	10,336.65	54,092.84	41,729.16	11%	56%
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	34,881.00	2,906.75	11,627.00	23,254.00	8%	33%
100-611200-000	GUIDANCE FRINGE BENEFITS	3,770.00	314.16	1,256.64	2,513.36	8%	33%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	96.00	5.11	26.73	69.27	5%	28%
100-611220-000	EMPLOYER FICA	2,957.00	244.91	976.36	1,980.64	8%	33%
100-611230-000	HEALTH INSURANCE - GUIDANCE	0.00	0.00	0.00	0.00	0%	0%
100-611270-000	WORKER'S COMPENSATION	209.00	0.00	204.00	5.00	0%	98%
100-611280-000	SICK LEAVE RETIRE.	487.00	40.58	168.27	318.73	8%	35%
100-611290-000	RETIREMENT BENEFIT	4,375.00	364.60	1,458.41	2,916.59	8%	33%
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		51,975.00	3,876.11	19,237.43	32,737.57	7%	37%
A N C I L L A R Y P R O G.							
100-616110-000	ANCILLARY SALARIES - CDS & PSYCOL.	96,108.00	8,033.99	32,135.96	63,972.04	8%	33%
100-616115-000	NON CERT ANCILLARY SALARY	86,210.00	14,139.42	56,580.88	29,629.12	16%	66%
100-616200-000	ANCILLARY FRINGE BENEFITS	31,908.00	2,031.10	8,124.40	23,783.60	6%	25%
100-616210-000	EMPLOYEE LIFE INSUR	1,008.00	76.88	375.28	632.72	8%	37%
100-616220-000	EMPLOYER FICA	16,388.00	1,846.73	7,250.09	9,137.91	11%	44%
100-616230-000	HEALTH INSURANCE - ANCILLARY	8,705.00	4,187.76	16,548.75	(7,843.75)	48%	190%
100-616270-000	WORKER'S COMPENSATION	1,157.00	0.00	1,149.00	8.00	0%	99%
100-616280-000	SICK LEAVE RETIRE.	2,699.00	304.98	1,264.75	1,434.25	11%	47%
100-616290-000	RETIREMENT BENEFIT	24,250.00	2,739.96	10,962.42	13,287.58	11%	45%
100-616300-000	CDS CONTRACT	175,000.00	10,634.91	85,225.09	89,774.91	6%	49%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
**TOTAL SPECIAL SERVICES PROGRAM		444,233.00	43,995.73	219,616.62	224,616.38	10%	49%

(Rprt: 01 - MAINBdgt Prep: 27/Prop Budget; Dates: 00/00/00-12/31/16; PRINT: 12/15/16 9:23:02 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	4,000.00	0.00	1,679.00	2,321.00	0%	42%
100-621311-000	MENTORING PURCHASED SERVICES	36,960.00	0.00	0.00	36,960.00	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		77,565.00	0.00	1,699.24	75,865.76	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	20,450.00	1,760.02	7,032.10	13,417.90	9%	34%
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	2,118.00	4,236.00	8%	33%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	96.00	7.78	38.89	57.11	8%	41%
100-622220-000	EMPLOYER FICA	2,127.00	175.14	699.97	1,427.03	8%	33%
100-622230-000	HEALTH INSURANCE - MEDIA	0.00	0.00	0.00	0.00	0%	0%
100-622270-000	WORKER'S COMPENSATION	150.00	0.00	147.00	3.00	0%	98%
100-622280-000	SICK LEAVE RETIRE.	338.00	28.85	119.62	218.38	9%	35%
100-622290-000	RETIREMENT BENEFIT	3,034.00	259.17	1,035.79	1,998.21	9%	34%
100-622323-000	VALNET COMMUNICATIONS	5,041.00	0.00	2,520.50	2,520.50	0%	50%
100-622410-000	LIBRARY MATERIALS--ELEMENTARY	5,000.00	0.00	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	327.23	4,672.77	0%	7%
**TOTAL EDUCATIONAL MEDIA PROGRAM		48,590.00	2,760.46	14,674.44	33,915.56	6%	30%

T E C H N O L O G Y

100-623110-000	TECHNOLOGY CERTIFIED SALARY	75,923.00	6,326.91	25,763.64	50,159.36	8%	34%
100-623115-000	TECHNOLOGY SALARY	11,576.00	564.98	3,985.48	7,590.52	5%	34%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-623210-000	TECHNOLOGY LIFE BENEFIT	96.00	8.00	40.04	55.96	8%	42%
100-623220-000	TECHNOLOGY FICA BENEFIT	6,694.00	527.22	2,141.09	4,552.91	8%	32%
100-623230-000	HEALTH INSURANCE - TECHNOLOGY	8,705.00	725.45	2,901.80	5,803.20	8%	33%
100-623270-000	TECHNOLOGY WORKERS COMP.	472.00	0.00	462.00	10.00	0%	98%
100-623280-000	TECHNOLOGY SICK LEAVE BENEFIT	1,102.00	79.72	362.77	739.23	7%	33%
100-623290-000	TECHNOLOGY PERSI BENEFIT	9,905.00	716.21	3,138.60	6,766.40	7%	32%
100-623310-000	TECHNOLOGY PURCHASE SERVICES	5,500.00	42.93CR	7,069.00 (	1,569.00)	0%	129%
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	2,000.00	211.00	1,055.00	945.00	11%	53%
100-623410-000	TECHNOLOGY SUPPLIES/MATERIALS	2,500.00	0.00	2,188.22	311.78	0%	88%
100-623411-000	TECHNOLOGY--ELEMENTARY	30,000.00	35.98	7,459.58	22,540.42	0%	25%
100-623412-000	TECHNOLOGY SECONDARY	30,000.00	0.00	14,798.67	15,201.33	0%	49%
100-623550-000	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
**TOTAL INSTRUCT. TECHNOLOGY		184,473.00	9,152.54	71,365.89	113,107.11	5%	39%

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	35,000.00	593.53	18,819.85	16,180.15	2%	54%
100-631410-000	SUPPLIES - SCHOOL BOARD	750.00	30.43	103.68	646.32	4%	14%
**TOTAL BOARD OF EDUCATION PROGRAM		35,750.00	623.96	18,923.53	16,826.47	2%	53%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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D I S T R I C T A D M I N .

100-632110-000	DISTRICT ADMINISTRATION SALARIES	111,168.00	9,264.00	55,584.00	55,584.00	8%	50%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	51,571.00	4,297.58	25,785.48	25,785.52	8%	50%
100-632200-000	DISTRICT FRINGE BENEFITS	10,317.00	859.75	6,878.00	3,439.00	8%	67%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	336.00	26.66	133.40	202.60	8%	40%
100-632220-000	EMPLOYER FICA	13,239.00	1,076.10	6,477.55	6,761.45	8%	49%
100-632230-000	HEALTH INSURANCE - DISTRICT ADMIN	8,705.00	676.75	2,707.00	5,998.00	8%	31%
100-632270-000	WORKER'S COMPENSATION	934.00	0.00	914.00	20.00	0%	98%
100-632280-000	SICK LEAVE RETIRE.	2,180.00	181.71	1,111.92	1,068.08	8%	51%
100-632290-000	RETIREMENT BENEFIT	19,590.00	1,632.49	9,989.58	9,600.42	8%	51%
100-632310-000	BANK FEES / GRANT SVCS	40,000.00	3,096.75	19,834.36	20,165.64	8%	50%
100-632322-000	COPIER RENTAL	4,000.00	401.50	1,660.34	2,339.66	10%	42%
100-632333-000	DISTRICT COMMUNICATIONS	4,000.00	254.63	1,574.71	2,425.29	6%	39%
100-632380-000	DISTRICT TRAVEL--GENERAL	7,500.00	0.00	10,356.66	(2,856.66)	0%	138%
100-632390-000	DISTRICT PURCHASED SERVICES	54,000.00	4,792.16	33,086.29	20,913.71	9%	61%
100-632410-000	DISTRICT SUPPLIES	4,000.00	74.92	2,169.94	1,830.06	2%	54%
100-632412-000	DISTRICT SUBSCRIPTIONS	400.00	0.00	0.00	400.00	0%	0%
**TOTAL DISTRICT ADMINISTRATION		331,940.00	26,635.00	178,263.23	153,676.77	8%	54%

S C H O O L A D M I N .

100-641110-000	SCHOOL ADMIN SALARIES	212,196.00	17,682.99	70,731.96	141,464.04	8%	33%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	73,872.00	7,030.54	27,099.23	46,772.77	10%	37%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	37,051.00	2,783.73	11,134.92	25,916.08	8%	30%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	953.00	72.70	383.18	569.82	8%	40%
100-641220-000	EMPLOYER FICA	24,719.00	2,090.62	8,155.69	16,563.31	8%	33%
100-641230-000	HEALTH INSURANCE - SCHOOL ADMIN	8,705.00	725.45	2,901.80	5,803.20	8%	33%
100-641270-000	WORKER'S COMPENSATION	1,745.00	0.00	1,717.00	28.00	0%	98%
100-641280-000	SICK LEAVE RETIRE.	4,071.00	321.76	1,361.26	2,709.74	8%	33%
100-641290-000	RETIREMENT BENEFIT	36,577.00	2,890.68	11,756.66	24,820.34	8%	32%
100-641323-000	SCHOOL COMMUNICATIONS	16,500.00	1,152.87	9,743.70	6,756.30	7%	59%
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	0.00	1,672.54	327.46	0%	84%
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,800.00	0.00	825.00	975.00	0%	46%
**TOTAL SCHOOL ADMINISTRATION		424,189.00	34,751.34	148,014.63	276,174.37	8%	35%

C U S T O D I A L

100-661115-000	CUSTODIAL SALARIES	122,834.00	7,503.31	43,942.49	78,891.51	6%	36%
100-661165-000	CUSTODIAL SUBSTITUTES	12,000.00	3,999.68	19,930.18	(7,930.18)	33%	166%
100-661200-000	CUSTODIAL FRINGE BENEFITS	32,142.00	2,678.54	17,465.51	14,676.49	8%	54%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	384.00	25.72	136.66	247.34	7%	36%
100-661220-000	EMPLOYER FICA	12,774.00	1,068.38	6,004.54	6,769.46	8%	47%
100-661230-000	HEALTH INSURANCE - CUSTODIAL	8,705.00	0.00	0.00	8,705.00	0%	0%
100-661270-000	WORKER'S COMPENSATION	7,898.00	0.00	7,885.23	12.77	0%	100%
100-661280-000	SICK LEAVE RETIRE.	1,953.00	128.30	774.32	1,178.68	7%	40%
100-661290-000	RETIREMENT BENEFIT	17,543.00	1,152.59	6,938.08	10,604.92	7%	40%
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-661330-000	UTILITIES	170,000.00	8,459.32	63,759.21	106,240.79	5%	38%
100-661410-000	CUSTODIAL SUPPLIES	30,000.00	2,538.04	15,925.10	14,074.90	8%	53%
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		455,148.00	27,553.88	221,676.32	233,471.68	6%	49%

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	15.76	652.63	4,347.37	0%	13%
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	126.00	756.00	1,244.00	6%	38%
100-663315-000	PURCHASE SERV--DIST. -NON-OCCUP.	500.00	0.00	0.00	500.00	0%	0%
100-663330-000	MAINT. BLDG. UTILITIES	500.00	0.00	177.51	322.49	0%	36%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	703.34	1,592.25	1,407.75	23%	53%
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	845.10	3,178.39	9,821.61	7%	24%

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

100-664115-000	GENERAL MAINTENANCE SALARIES	43,072.00	3,630.29	21,597.42	21,474.58	8%	50%
100-664200-000	MAINTENANCE FRINGE BENEFITS	8,824.00	735.33	4,411.98	4,412.02	8%	50%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	96.00	7.03	34.48	61.52	7%	36%
100-664220-000	EMPLOYER FICA	3,970.00	332.33	1,983.12	1,986.88	8%	50%
100-664230-000	HEALTH INSURANCE - MAINT	0.00	0.00	0.00	0.00	0%	0%
100-664270-000	WORKER'S COMPENSATION	2,455.00	0.00	2,451.79	3.21	0%	100%
100-664280-000	SICK LEAVE RETIRE.	654.00	55.03	327.80	326.20	8%	50%
100-664290-000	RETIREMENT BENEFIT	5,875.00	494.18	2,944.24	2,930.76	8%	50%
100-664310-000	PURCHASE SERVICE--MAINT/BUS BARN	500.00	0.00	0.00	500.00	0%	0%
100-664311-000	PURCHASE SERVICE--ELEMENTARY	30,000.00	840.60	44,219.52	(14,219.52)	3%	147%
100-664312-000	PURCHASE SERVICE--SECONDARY	30,000.00	0.00	20,177.88	9,822.12	0%	67%
100-664312-101	PURCH SVCS - STAGE REFURB GRANT	0.00	0.00	0.00	0.00	0%	0%
100-664410-000	MATERIALS--MAINT./BUS BARN	500.00	0.00	276.99	223.01	0%	55%
100-664411-000	MATERIALS--ELEMENTARY	10,000.00	743.95	11,229.69	(1,229.69)	7%	112%
100-664412-000	MATERIALS--SECONDARY	10,000.00	138.08	1,899.43	8,100.57	1%	19%
100-664415-000	MATERIALS--PRESCHOOL/KIND.	500.00	0.00	0.00	500.00	0%	0%
100-664550-000	MAINTENANCE CAPITAL OUTLAY	120,000.00	0.00	0.00	120,000.00	0%	0%

**TOTAL MAINTENANCE-BLDGS & EQUIP

266,446.00	6,976.82	111,554.34	154,891.66	3%	42%
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GROUNDS CARE

100-665310-000	PURCHASE SERVICE--GROUNDS	30,000.00	3,123.66	23,850.98	6,149.02	10%	80%
100-665410-000	MATERIALS--GROUNDS	10,000.00	24.46	3,148.94	6,851.06	0%	31%
100-665550-000	GROUNDS - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%

TOTAL GROUNDS CARE

40,000.00	3,148.12	26,999.92	13,000.08	8%	67%
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100-667310-000	SCHOOL SAFETY PURCH SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-667410-000	SECURITY SUPPLIES	13,000.00	0.00	0.00	13,000.00	0%	0%
100-667550-000	SECURITY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%

** TOTAL SCHOOL SAFETY

13,000.00	0.00	0.00	13,000.00	0%	0%
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TRANSPORTATION

100-681115-000	TRANSP. SALARIES--TO SCHOOL @ 50%	63,503.00	5,161.77	21,259.43	42,243.57	8%	33%
100-681120-000	TRANSP. SALARIES--MECHANIC @ 85%	32,734.00	2,727.83	16,366.98	16,367.02	8%	50%
100-681125-000	TRANSP. SALARIES--SUPV. @ 50%	17,626.00	1,468.83	8,812.98	8,813.02	8%	50%
100-681165-000	TRANSP. SALARIES--SUBS @ 50%	2,000.00	122.11	275.43	1,724.57	6%	14%
100-681200-000	TRANSP. FRINGE BENEFITS @ 50%	9,598.00	776.32	4,471.76	5,126.24	8%	47%
100-681201-000	TRANSP. FRINGE BENEFITS @ 85%	0.00	0.00	601.82	(601.82)	0%	0%
100-681210-000	TRANSP. LIFE INSURANCE @ 50%	192.00	23.72	107.55	84.45	12%	56%
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%	7,094.00	771.44	3,770.98	3,323.02	11%	53%
100-681221-000	TRANSP. EMPLOYER FICA/MDC @ 85%	2,504.00	0.00	0.00	2,504.00	0%	0%
100-681230-000	HEALTH INSURANCE - TRANSP @ 50%	3,047.00	725.45	2,901.80	145.20	24%	95%
100-681231-000	HEALTH INSURANCE - TRANSP - 85%	5,658.00	0.00	0.00	5,658.00	0%	0%
100-681270-000	TRANSP. WORKERS COMP @ 50%	3,959.00	0.00	5,350.63	(1,391.63)	0%	135%
100-681271-000	TRANSP. WORKERS COMP @ 85%	1,398.00	0.00	0.00	1,398.00	0%	0%
100-681280-000	TRANSP. SICK LEAVE @ 50%	1,143.00	109.43	592.85	550.15	10%	52%
100-681281-000	TRANSP. SICK LEAVE @ 85%	412.00	0.00	0.00	412.00	0%	0%
100-681290-000	TRANSP. PERSI BENEFIT @ 50%	10,270.00	983.27	5,267.55	5,002.45	10%	51%
100-681291-000	TRANSP. PERSI BENEFIT @ 85%	3,705.00	0.00	0.00	3,705.00	0%	0%

100-681310-000	BUS CONTRACT REPAIRS @ 85%	15,000.00	284.37	2,221.15	12,778.85	2%	15%
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	621.88	3,534.27	10,465.73	4%	25%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	19.99	142.63	217.37	6%	40%
100-681345-000	TRANSP. IN-LIEU-OF @ 50%	1,500.00	246.24	1,087.56	412.44	16%	73%
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	1,904.83	5,566.58	19,433.42	8%	22%
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	1,027.72	4,752.30	8,247.70	8%	37%
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	1,100.00	0.00	142.21	957.79	0%	13%
100-681429-000	HAND TOOLS @ 85% - 400 CAP	400.00	0.00	356.24	43.76	0%	89%
100-681500-000	TRANSP - CAPITAL OUTLAY	90,000.00	0.00	0.00	90,000.00	0%	0%
100-681710-000	TRANSP. FACILITY INS. --@ 50%	300.00	0.00	300.00	0.00	0%	100%

**TOTAL PUPIL TO SCHOOL TRANSPORT.

330,999.00	16,975.20	88,097.90	242,901.10	5%	27%
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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	642.81	3,853.13	6,146.87	6%	39%
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%
	**TOTAL TRANSP. ACTIVITY PROGRAM	10,977.00	642.81	4,279.61	6,697.39	6%	39%
T R A N S P - O T H E R V E H							
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%
	**TOTAL GENERAL TRANSP. NON-ALLOW.	1,400.00	0.00	3.14	1,396.86	0%	0%
N O N I N S T R U C T I O N							
100-710220-000	FOOD EMPLOYER FICA	8,991.00	0.00	1,688.12CR	10,679.12	0%	18%
	***TOTAL NON-INSTRUCTION	8,991.00	0.00	1,688.12CR	10,679.12	0%	18%
C A P I T A L							
100-810520-000	CAPITAL OUTLAY - BUILDINGS	226,149.00	0.00	0.00	226,149.00	0%	0%
100-810540-000	CAPITAL OUTLAY - VEHICLES	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL CAPITAL ASSETS	226,149.00	0.00	0.00	226,149.00	0%	0%
100-920800-000	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
100-950850-000	CONTINGENCY RESERVE	337,028.00	0.00	0.00	337,028.00	0%	0%
	***TOTAL OTHER SERVICES	337,028.00	0.00	0.00	337,028.00	0%	0%
	***TOTAL EXPENDITURES	6,740,580.00	420,478.88	2,134,615.37	4,605,964.63	6%	32%

N E Z P E R C E T R I B E E L E M E N T A R Y

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%

T R I B A L G R A N T S - N A T I V E A R T S

231-320000-000	BEG. BAL. - NPT GRANT NATIVE ARTS	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0%	0%
231-515310-000	PURCHASED SERVICES - ARTS	0.00	0.00	0.00	0.00	0%	0%
231-515410-000	ART SUPPLIES	0.00	0.00	912.64	(912.64)	0%	0%
231-621310-000	G/T SPECIALIST HONORARIUMS	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL EXPENDITURES	0.00	0.00	912.64	912.64CR	0%	0%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GRANTS - NEZ PERCE TRIBE & OTHERS							
232-320000-000	BEGINNING BALANCE	11,676.00CR	0.00	0.00	11,676.00CR	0%	0%
232-419900-000	NEZ PERCE TRIBE GRANT	55,948.00CR	0.00	55,947.45CR	0.55CR	0%	100%
232-419901-000	NPT GRANT - ELEM ASP PROGRAM	10,000.00CR	0.00	10,000.00CR	0.00	0%	100%
232-419902-000	NPT GRANT - HS VISUAL ARTS	0.00	0.00	0.00	0.00	0%	0%
232-419903-000	NPT GRANT - HS ADVANCED ACADEMICS	0.00	0.00	0.00	0.00	0%	0%
232-419904-000	NPT GRANTS-DISTRICT MENTAL HEALT	0.00	0.00	0.00	0.00	0%	0%
232-419905-000	TECHNOLOGY PILOT GRANT	0.00	0.00	0.00	0.00	0%	0%
232-419906-000	NPT GRANT- CULTURALLY RESPONSIVE	10,000.00CR	0.00	10,000.00CR	0.00	0%	100%
232-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		87,624.00CR	0.00	75,947.45CR	11,676.55CR	0%	87%
232-512110-000	AFTER SCHOOL TEACHER SALARIES	8,280.00	3,450.00	9,868.75 (	1,588.75)	42%	119%
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	6.59	19.14 (	19.14)	0%	0%
232-512220-000	FICA	633.00	252.04	725.67 (	92.67)	40%	115%
232-512230-000	HEALTH INSURANCE - ASP	0.00	55.20	124.45 (	124.45)	0%	0%
232-512270-000	WORKERS COMP	45.00	0.00	0.00	45.00	0%	0%
232-512280-000	UNUSED SICK LEAVE	104.00	43.46	124.31 (	20.31)	42%	120%
232-512290-000	PERSI	937.00	390.54	1,117.15 (	180.15)	42%	119%
232-512411-000	NPT AFTER SCHOOL PROGRAM SUPPLIES	345.00	0.00	232.57	112.43	0%	67%
232-515410-000	HIGH SCHOOL SUPPLIES	7,448.00	0.00	7,447.45	0.55	0%	100%
232-515312-000	P/S - NPT NATIVE ARTS GRANT	1,000.00	0.00	1,165.39 (	165.39)	0%	117%
232-515313-000	P/S - COLLEGE & CAREER READINESS	8,750.00	515.00	2,470.65	6,279.35	6%	28%
232-515315-000	P/S - NPT MS READING GRANT	2,000.00	0.00	0.00	2,000.00	0%	0%
232-515316-000	P/S NPT-CULTURALLY RESPONSIVE	5,750.00	0.00	0.00	5,750.00	0%	0%
232-515317-000	P/S - NPT SCHOOL COUNSELING GRANT	10,000.00	0.00	0.00	10,000.00	0%	0%
232-515318-000	P/S - NPT NATURAL SCIENCE	1,000.00	0.00	0.00	1,000.00	0%	0%
232-515319-000	P/S - NPT DRUG FREE FUNDS (OLD 246)	1,002.00	0.00	200.00	802.00	0%	20%
232-515320-000	P/S - ATTENDANCE COMMITTEE EMERGENCY FU	2,000.00	0.00	0.00	2,000.00	0%	0%
232-515412-000	SUPPLIES - NPT GRANT NATIVE ARTS	6,000.00	0.00	191.52	5,808.48	0%	3%
232-515413-000	SUPPLIES - COLLEGE & CAREER READINESS	1,250.00	0.00	312.95	937.05	0%	25%
232-515415-000	SUPPLIES-NPT MS READING	8,000.00	0.00	4,978.00	3,022.00	0%	62%
232-515416-000	SUPPLIES-NPT- CULTURALLY RESPONSIVE	7,301.00	214.90	3,600.22	3,700.78	3%	49%
232-515418-000	SUPPLIES - NATIVE NATURAL SCIENCE	5,500.00	1,157.39	2,442.93	3,057.07	21%	44%
232-515419-000	SUPPLIES - NPT DRUG FREE FUNDS (OLD 246	1,500.00	0.00	0.00	1,500.00	0%	0%
232-515420-000	SUPPLIES-ATTENDANCE COMMITTEE EMERGENCY	3,000.00	0.00	0.00	3,000.00	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	5,779.00	0.00	0.00	5,779.00	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	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		87,624.00	6,085.12	35,021.15	52,602.85	7%	40%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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NEXPERCE TRIBE - LITERATURE GRT

234-320000-000	BEGINNING BALANCE	2,827.00CR	0.00	0.00	(2,827.00)	0%	0%
234-419900-000	NEZPERCE TRIBE LITERATURE REV	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		2,827.00CR	0.00	0.00	2,827.00CR	0%	0%
234-515300-000	PURCHASE SERVICES	0.00	0.00	0.00	0.00	0%	0%
234-515410-000	SUPPLIES- LITERATURE	2,827.00	477.93	1,225.12	1,601.88	17%	43%
***TOTAL EXPENDITURES		2,827.00	477.93	1,225.12	1,601.88	17%	43%

NEZPERCE TRIBE JOB SKILLS

235-320000-000	JOB SKILLS CARRYOVER	5,500.00CR	0.00	0.00	5,500.00CR	0%	0%
235-419900-000	NEZPERCE TRIBE SPECIAL SERVICE GRT	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		5,500.00CR	0.00	0.00	5,500.00CR	0%	0%
235-515115-000	JOB SKILLS SALARY	5,084.00	434.05	1,244.74	3,839.26	9%	24%
235-515220-000	JOB SKILLS EMPLOYER FICA	389.00	33.19	95.21	293.79	9%	24%
235-515270-000	JOB SKILLS WORKERS COMP	27.00	0.00	27.00	0.00	0%	100%
235-521310-000	JOB SKILLS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		5,500.00	467.24	1,366.95	4,133.05	8%	25%

STATE VOCATIONAL

243-432410-000	STATE CTE -- AG. PROGRAM	15,000.00CR	0.00	0.00	15,000.00CR	0%	0%
243-432420-000	STATE VOC. ED. --BUSINESS PROGRAM	9,876.00CR	0.00	54.00	9,930.00CR	0%	0%
***TOTAL REVENUE		24,876.00CR	0.00	54.00	24,930.00CR	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	10,500.00	124.74	834.15	9,665.85	1%	8%
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	0.00	0.00	0.00	0.00	0%	0%
**TOTAL AG. PROGRAM		15,000.00	124.74	845.15	14,154.85	1%	6%
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.	6,811.00	637.13	2,930.08	3,880.92	9%	43%
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	1,781.41	(1,781.41)	0%	0%
**TOTAL BUSINESS PROGRAM		9,876.00	637.13	4,711.49	5,164.51	6%	48%
***TOTAL EXPENDITURES		24,876.00	761.87	5,556.64	19,319.36	3%	22%

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%

(Rprt: 01 - MAINBdgt Prep: 27/Prop Budget; Dates: 00/00/00-12/31/16; PRINT: 12/15/16 9:23:04 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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SUBSTANCE ABUSE PREVENTION

246-320000-000	BEG. BALANCE- SUBSTANCE ABUSE PREVENTIO	0.00	0.00	0.00	0.00	0%	0%
246-419900-000	SUBSTANCE ABUSE PREVENTION - OTHER REVE	0.00	0.00	4,000.00CR	4,000.00	0%	0%
246-439000-000	GRANT INCOME	100,000.00CR	8,899.26CR	31,096.69CR	68,903.31CR	9%	31%
***TOTAL REVENUE		100,000.00CR	8,899.26CR	35,096.69CR	64,903.31CR	9%	35%

246-515111-000	SALARIES	51,016.00	4,306.08	17,224.33	33,791.67	8%	34%
246-515200-000	FRINGE	11,309.00	942.41	3,769.64	7,539.36	8%	33%
246-515210-000	LIFE	96.00	10.89	55.41	40.59	11%	58%
246-515220-000	FICA	4,768.00	397.99	1,584.58	3,183.42	8%	33%
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	274.90	510.10	8%	35%
246-515290-000	PERSI	7,055.00	594.13	2,376.50	4,678.50	8%	34%
246-515310-000	PURCHASED SERVICES - NON-SPF GRANT	0.00	0.00	6,200.00 (	6,200.00)	0%	0%
246-515311-000	PURCHASED SERVICES - SPFG	19,684.00	0.00	4,200.00	15,484.00	0%	21%
246-515381-000	TRAVEL	0.00	1,945.00	2,721.41 (	2,721.41)	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	0.00	0.00	0.00	0.00	0%	0%
246-515410-000	SUPPLIES - NON-SPF GRANT	0.00	1,014.00	1,113.00 (	1,113.00)	0%	0%
246-515411-000	SUPPLIES - SPFG	4,950.00	96.99	2,744.84	2,205.16	2%	55%
246-920800-000	INDIRECT COSTS - TRANSFER TO OTHER FUND	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		100,000.00	9,373.62	42,755.61	57,244.39	9%	43%

CHAPTER I FUND

251-445100-000	FEDERAL ASSISTANCE	97,060.00CR	0.00	54,448.06CR	42,611.94CR	0%	56%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	410,740.00CR	40,272.88CR	110,249.42CR	300,490.58CR	10%	27%
***TOTAL REVENUE		507,800.00CR	40,272.88CR	164,697.48CR	343,102.52CR	8%	32%

251-512110-000	TEACHER SALARIES--ELEMENTARY	63,747.00	5,312.25	21,249.00	42,498.00	8%	33%
251-512115-000	TEACHER AIDES--ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
251-512200-000	ELEMENTARY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	96.00	8.00	42.83	53.17	8%	45%
251-512220-000	EMPLOYER FICA	4,877.00	401.79	5,826.47 (	949.47)	8%	119%
251-512230-000	HEALTH INSURANCE - TITLE 1-A	8,705.00	725.45	4,559.26	4,145.74	8%	52%
251-512270-000	WORKER'S COMPENSATION	344.00	0.00	337.00	7.00	0%	98%
251-512280-000	SICK LEAVE RETIRE.	904.00	66.93	1,013.97 (	109.97)	7%	112%
251-512290-000	RETIREMENT BENEFIT	8,122.00	601.35	8,992.59 (	870.59)	7%	111%
251-512310-000	E.S. PURCHASED SERVICES	603.00	0.00	0.00	603.00	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	236,363.00	15,713.13	68,708.38	167,654.62	7%	29%
251-512201-000	FRINGE - SIG	42,437.00	2,017.73	8,070.92	34,366.08	5%	19%
251-512211-000	LIFE INS BENEFIT - SIG	642.00	61.02	284.41	357.59	10%	44%
251-512221-000	EMPLOYER FICA - SIG	21,328.00	1,312.83	1,330.84	19,997.16	6%	6%
251-512231-000	HEALTH INSURANCE - SIG	0.00	1,250.74	3,500.28 (	3,500.28)	0%	0%
251-512271-000	WORKER'S COMP - SIG	1,506.00	0.00	1,432.00	74.00	0%	95%
251-512281-000	UNUSED SICK LEAVE - SIG	3,513.00	223.43	423.57	3,089.43	6%	12%
251-512291-000	PERSI - SIG	31,560.00	2,007.13	1,938.62	29,621.38	6%	6%
251-512311-000	SIG PURCHASED SERVICES	28,864.00	4,054.44	29,656.14 (	792.14)	14%	103%
251-512411-000	SIG SUPPLIES	44,528.00	0.00	18,181.26	26,346.74	0%	41%

251-632115-000	ADMIN. SALARIES	8,000.00	666.66	4,037.44	3,962.56	8%	50%
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	6.60 (	6.60)	0%	0%
251-632220-000	EMPLOYER FICA	612.00	50.83	298.08	313.92	8%	49%
251-632230-000	HEALTH INSURANCE - 1-A ADMIN	0.00	48.70	194.80 (	194.80)	0%	0%
251-632270-000	WORKER'S COMPENSATION	43.00	0.00	0.00	43.00	0%	0%
251-632280-000	SICK LEAVE RETIREMENT	101.00	8.40	50.40	50.60	8%	50%
251-632290-000	RETIREMENT BENEFIT	905.00	75.47	452.82	452.18	8%	50%
251-632410-000	ADMINISTRATION SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		507,800.00	34,607.62	180,587.68	327,212.32	7%	36%

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	120,136.00CR	0.00	30,524.32CR	89,611.68CR	0%	25%
***TOTAL REVENUE		120,136.00CR	0.00	30,524.32CR	89,611.68CR	0%	25%
257-521110-000	CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
257-521115-000	AIDES - PART B	71,967.00	4,833.07	22,346.28	49,620.72	7%	31%
257-521200-000	FRINGE BENEFITS- PART B	26,629.00	1,525.43	7,177.72	19,451.28	6%	27%
257-521210-000	LIFE INS BENEFIT	480.00	22.65	131.09	348.91	5%	27%
257-521220-000	EMPLOYER FICA	7,543.00	484.34	2,242.78	5,300.22	6%	30%
257-521230-000	HEALTH INSURANCE - PART B	0.00	668.29	2,712.32	(2,712.32)	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	384.71	857.29	6%	31%
257-521290-000	RETIREMENT BENEFIT	11,162.00	719.78	3,342.10	7,819.90	6%	30%
257-521410-000	SUPPLIES	581.00	0.00	0.00	581.00	0%	0%
***TOTAL EXPENDITURES		120,136.00	8,333.68	38,858.00	81,278.00	7%	32%
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	3,079.00CR	0.00	3,079.00CR	0.00	0%	100%
***TOTAL REVENUE		3,079.00CR	0.00	3,079.00CR	0.00	0%	100%
258-522110-000	CERTIFIED TEACHER SALARIES	0.00	0.00	0.00	0.00	0%	0%
258-522115-000	NON-CERTIFIED SALARIES	1,854.00	166.83	667.32	1,186.68	9%	36%
258-522200-000	BENEFITS	695.00	45.58	182.32	512.68	7%	26%
258-522210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.69	2.71	(2.71)	0%	0%
258-522220-000	EMPLOYER FICA	195.00	16.08	64.34	130.66	8%	33%
258-522230-000	HEALTH INSURANCE - PART B PRESCHOOL	0.00	0.00	0.00	0.00	0%	0%
258-522270-000	WORKER'S COMPENSATION	14.00	0.00	13.00	1.00	0%	93%
258-522280-000	SICK LEAVE RETIRE.	32.00	2.68	10.71	21.29	8%	33%
258-522290-000	RETIREMENT BENEFIT	289.00	24.04	96.17	192.83	8%	33%
***TOTAL EXPENDITURES		3,079.00	255.90	1,036.57	2,042.43	8%	34%
REAP							
262-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
262-443000-000	REAP GRANT REVENUE	28,000.00CR	0.00	7,071.23CR	20,928.77CR	0%	25%
***TOTAL REVENUE		28,000.00CR	0.00	7,071.23CR	20,928.77CR	0%	25%
262-512115-000	ELEMENTARY CLASSIFIED SALARY	17,050.00	1,424.41	5,697.64	11,352.36	8%	33%
262-512200-000	FRINGE BENEFITS	5,958.00	493.00	1,972.00	3,986.00	8%	33%
262-512210-000	LIFE INSURANCE BENEFIT	96.00	7.11	36.61	59.39	7%	38%
262-512220-000	FICA BENEFIT	1,760.00	146.67	586.73	1,173.27	8%	33%
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	290.00	24.16	100.46	189.54	8%	35%
262-512290-000	PERSI BENEFIT	2,605.00	217.05	868.19	1,736.81	8%	33%
***TOTAL EXPENDITURES		28,000.00	2,312.40	9,383.63	18,616.37	8%	34%

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	88,000.00CR	0.00	24,933.43CR	63,066.57CR	0%	28%
***TOTAL REVENUE		88,000.00CR	0.00	24,933.43CR	63,066.57CR	0%	28%
267-512410-000	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
267-515110-000	NEZ PERCE LANGUAGE INSTRUCTOR	8,813.00	734.41	2,937.64	5,875.36	8%	33%
267-515115-000	CERTIFIED SALARY - OTHER	0.00	225.00	225.00	(225.00)	0%	0%
267-515210-000	EMPLOYEE ASSIST. PLAN	0.00	0.62	0.62	(0.62)	0%	0%
267-515220-000	EMPLOYER FICA	0.00	72.81	353.73	(353.73)	0%	0%
267-515230-000	HEALTH INSURANCE - VII-A	0.00	56.65	56.65	(56.65)	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	2.83	2.83	(2.83)	0%	0%
267-515290-000	RETIREMENT BENEFIT	0.00	25.47	25.47	(25.47)	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	8,844.00	621.19	2,853.67	5,990.33	7%	32%
267-611200-000	LIAISON FRINGE BENEFITS	3,591.00	299.25	1,197.00	2,394.00	8%	33%
267-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	4.57	20.78	(20.78)	0%	0%
267-611220-000	EMPLOYER FICA	0.00	70.41	463.70	(463.70)	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	11.28	76.29	(76.29)	0%	0%
267-611290-000	RETIREMENT BENEFIT	0.00	101.37	685.41	(685.41)	0%	0%
267-632110-000	COORDINATOR SALARY	10,000.00	1,775.00	5,350.00	4,650.00	18%	54%
267-632116-000	SECRETARY'S SALARY	35,007.00	2,945.58	11,782.32	23,224.68	8%	34%
267-632200-000	SECRETARY'S FRINGE BENEFITS	7,539.00	628.25	2,513.00	5,026.00	8%	33%
267-632210-000	EMPLOYEE ASSIST. PLAN	151.00	7.86	39.47	111.53	5%	26%
267-632220-000	EMPLOYER FICA	5,645.00	389.42	1,117.99	4,527.01	7%	20%
267-632230-000	HEALTH INSURANCE - VII-A SECRETARY	0.00	0.00	0.00	0.00	0%	0%
267-632270-000	WORKER'S COMPENSATION	398.00	0.00	47.00	351.00	0%	12%
267-632280-000	SICK LEAVE RETIRE.	693.00	45.03	163.78	529.22	6%	24%
267-632290-000	RETIREMENT BENEFIT	6,224.00	404.56	1,388.56	4,835.44	7%	22%
267-632310-000	PURCHASED SERVICES	1,095.00	0.42	932.60	162.40	0%	85%
267-632380-000	ADMIN. TRAVEL	0.00	205.76	981.66	(981.66)	0%	0%
267-632410-000	ADMIN MATERIALS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		88,000.00	8,627.74	33,561.17	54,438.83	10%	38%

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	168.88	831.12	0%	17%
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	350.00	1,250.00	4,361.00	6%	22%
269-515115-000	CLASSIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
269-515210-000	LIFE INS BENEFIT	0.00	0.86	2.53	(2.53)	0%	0%
269-515220-000	EMPLOYER FICA	2,026.00	26.17	94.07	1,931.93	1%	5%
269-515230-000	HEALTH INSURANCE - JOM	0.00	60.76	158.25	(158.25)	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	4.41	15.75	(15.75)	0%	0%
269-515290-000	PERSI	0.00	39.61	141.49	(141.49)	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	0.00	0.00	0.00	0.00	0%	0%
269-611200-000	FRINGE BENEFIT	0.00	0.00	0.00	0.00	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	100.00	1,865.97	2,532.03	2%	42%
***TOTAL EXPENDITURES		30,035.00	581.81	3,696.94	26,338.06	2%	12%

(Rprt: 01 - MAINBdgt Prep: 27/Prop Budget; Dates: 00/00/00-12/31/16; PRINT: 12/15/16 9:23:05 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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T I T L E IIA IMPV TEACH QUALITY

271-320000-000	ESTIMATED BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
271-445900-000	FEDERAL TITLE II-A REVENUE	34,866.00CR	6,177.85CR	16,818.71CR	18,047.29CR	18%	48%

***TOTAL REVENUE		34,866.00CR	6,177.85CR	16,818.71CR	18,047.29CR	18%	48%
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271-621110-000	STAFF DEVELOPMENT SALARIES	21,000.00	1,025.92	5,877.16	15,122.84	5%	28%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	0.00	3.06	18.51	(18.51)	0%	0%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,607.00	78.10	444.39	1,162.61	5%	28%
271-621230-000	HEALTH INSURANCE - II-A	0.00	36.36	429.59	(429.59)	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	12.92	74.86	190.14	5%	28%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	2,377.00	116.16	665.30	1,711.70	5%	28%
271-621310-000	STAFF DEVELOPMENT	9,504.00	0.00	4,225.00	5,279.00	0%	44%
271-621380-000	TITLE II STAFF TRAVEL	0.00	181.44	6,848.87	(6,848.87)	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		34,866.00	1,453.96	18,272.67	16,593.33	4%	52%
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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	55,826.00CR	0.00	5,430.01CR	50,395.99CR	0%	10%

***TOTAL REVENUE		55,826.00CR	0.00	5,430.01CR	50,395.99CR	0%	10%
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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	36,050.00	3,004.16	11,016.64	25,033.36	8%	31%
278-515200-000	FRINGE BENEFIT	6,250.00	0.00	0.00	6,250.00	0%	0%
278-515210-000	LIFE INSURANCE BENEFIT	96.00	5.49	22.04	73.96	6%	23%
278-515220-000	EMPLOYER FICA	3,236.00	228.68	838.39	2,397.61	7%	26%
278-515230-000	HEALTH INSURANCE - GEAR UP	0.00	0.00	0.00	0.00	0%	0%
278-515270-000	WORKER'S COMPENSATION	228.00	0.00	223.00	5.00	0%	98%
278-515280-000	SICK LEAVE BENEFIT	533.00	23.15	80.00	453.00	4%	15%
278-515290-000	PERSI BENEFIT	4,788.00	208.00	718.80	4,069.20	4%	15%
278-515380-000	STUDENT TRAVEL	2,495.00	0.00	1,679.00	816.00	0%	67%
278-515410-000	GEAR UP SUPPLIES	2,150.00	0.00	982.09	1,167.91	0%	46%
278-621310-000	STAFF CONFERENCE/TRAINING	0.00	940.00	1,457.00	(1,457.00)	0%	0%
278-621380-000	STAFF TRAVEL	0.00	2,402.65	2,555.47	(2,555.47)	0%	0%

***TOTAL EXPENDITURES		55,826.00	6,812.13	24,239.23	31,586.77	12%	43%
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ELEMENTARY COUNSELING GRANT

284-443000-000	ELEMENTARY COUNSELING GRANT REVENUE	284,665.00CR	0.00	69,173.00CR	215,492.00CR	0%	24%
284-460000-000	TRANSFERS IN FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%

***TOTAL REVENUE		284,665.00CR	0.00	69,173.00CR	215,492.00CR	0%	24%
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284-611110-000	ELEM COUNSELING GRANT SALARIES	132,765.00	10,737.88	46,975.35	85,789.65	8%	35%
284-611200-000	FRINGE BENEFIT	13,690.00	983.75	3,935.00	9,755.00	7%	29%
284-611210-000	LIFE INS. BENEFIT	96.00	23.30	122.15	(26.15)	24%	127%
284-611230-000	HEALTH INSURANCE - ESEC GRANT	0.00	357.28	1,479.05	(1,479.05)	0%	0%
284-611220-000	FICA BENEFIT	11,204.00	863.45	3,759.93	7,444.07	8%	34%
284-611270-000	WORKERS COMP. BENEFIT	791.00	0.00	774.00	17.00	0%	98%
284-611280-000	SICK LEAVE BENEFIT	1,845.00	147.68	667.23	1,177.77	8%	36%
284-611290-000	PERSI BENEFIT	16,579.00	1,326.88	5,760.64	10,818.36	8%	35%
284-611300-000	PURCHASED SERVICES	101,800.00	255.55CR	7,877.18	93,922.82	0%	8%
284-611410-000	SUPPLIES	4,228.00	0.00	12,007.14	(7,779.14)	0%	284%
284-920800-000	INDIRECT COSTS	1,667.00	0.00	0.00	1,667.00	0%	0%

***TOTAL EXPENDITURES		284,665.00	14,184.67	83,357.67	201,307.33	5%	29%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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CHILD NUTRITION

290-320000-000	EST. BEG. BAL. --SCHOOL LUNCH	70,000.00CR	0.00	0.00 (70,000.00)	0%	0%
290-415000-000	EARNINGS ON INVESTMENTS	0.00	0.00	0.00	0.00	0%	0%
290-416100-000	SCHOOL FOOD SERVICE	0.00	0.00	0.00	0.00	0%	0%
290-416200-000	LUNCH SALES--ALA CARTE	7,500.00CR	457.26CR	2,208.58CR	5,291.42CR	6%	29%
290-419900-000	OTHER REVENUE	0.00	0.00	0.00	0.00	0%	0%
290-445500-000	NSLP - LUNCH REVENUE	180,000.00CR	0.00	51,544.54CR	128,455.46CR	0%	29%
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	21,196.15CR	53,803.85CR	0%	28%
290-445504-000	NSLP - SNACK REVENUE	25,000.00CR	0.00	2,057.12CR	22,942.88CR	0%	8%
290-445505-000	FRESH FRUIT VEGETABLE GRANT INCOME	16,455.00CR	0.00	2,918.40CR	13,536.60CR	0%	18%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		398,955.00CR	457.26CR	111,673.20CR	287,281.80CR	0%	28%

290-710115-000	FOOD SERVICE SALARIES--REGULAR	93,897.00	8,328.80	38,632.80	55,264.20	9%	41%
290-710116-000	FFVP PREP SALARIES	1,300.00	180.74	1,222.66	77.34	14%	94%
290-710117-000	FFVP ADMIN SALARIES	950.00	155.44	388.60	561.40	16%	41%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	21,376.00	1,781.35	7,125.40	14,250.60	8%	33%
290-710210-000	LIFE/EMP. ASSIST. PLAN	576.00	46.28	230.58	345.42	8%	40%
290-710220-000	EMPLOYER FICA	0.00	774.58	4,973.81 (	4,973.81)	0%	0%
290-710230-000	HEALTH INSURANCE - FOOD SERVICE	17,411.00	1,450.90	5,746.58	11,664.42	8%	33%
290-710270-000	WORKER'S COMPENSATION	5,556.00	0.00	5,549.87	6.13	0%	100%
290-710280-000	SICK LEAVE RETIRE.	1,481.00	130.92	616.33	864.67	9%	42%
290-710290-000	PERSI BENEFIT	13,304.00	1,176.32	5,339.00	7,965.00	9%	40%
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	1,500.00	0.00	391.33	1,108.67	0%	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	41.85	9,237.71 (	2,237.71)	1%	132%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	184,104.00	11,095.55	50,875.12	133,228.88	6%	28%
290-710412-000	FOOD SERVICE--MILK	24,000.00	2,133.37	9,517.19	14,482.81	9%	40%
290-710413-000	FOOD SERVICE--COMMODITIES	13,000.00	2,880.28	7,105.05	5,894.95	22%	55%
290-710415-000	FFVP FOOD SUPPLIES	13,500.00	0.00	0.00	13,500.00	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		398,955.00	30,176.38	146,952.03	252,002.97	8%	37%

BOND INT./REDEMP. FUND

310-320000-000	BIRF BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
310-412510-000	BIRF LEVY TAXES-NEZPERCE COUNTY	244,413.00CR	0.00	7,184.60CR (	237,228.40)	0%	3%
310-415000-000	INVESTMENT EARNINGS	300.00CR	0.00	19.04CR	280.96CR	0%	6%
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	57,538.69CR	222,174.31CR	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	20,928.00CR	0.00	0.00	20,928.00CR	0%	0%
***TOTAL REVENUE		20,928.00CR	0.00	0.00	20,928.00CR	0%	0%
421-681500-000	BUS PURCHASE	20,928.00	0.00	0.00	20,928.00	0%	0%
***TOTAL EXPENDITURES		20,928.00	0.00	0.00	20,928.00	0%	0%

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

100-111100-000	CASH IN BANK--GENERAL FUND	148,997.96	89,102.68CR	59,895.28
100-111109-000	PAYROLL CHECKING	0.00	0.00	0.00
100-111300-000	PETTY CASH	0.00	0.00	0.00
100-112100-000	INVESTMENTS--LGIP #1037	1,235,453.85	275,000.00CR	960,453.85
100-112110-000	INVESTMENTS--DISNEY PLAYGRND #1269	4,223.15	0.00	4,223.15
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	38,847.38	0.00	38,847.38
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	500.00	200.00CR	300.00
100-114230-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
100-114290-000	LOCAL REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		1,431,258.35	364,302.68CR	1,066,955.67

100-213000-000	ACCOUNTS PAYABLE	0.00	46,948.15CR	46,948.15CR
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	370.53CR	27.44CR	397.97CR
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	1,427,651.80CR	411,278.27	1,016,373.53CR
***TOTAL LIABILITIES & FUND BAL.		1,431,258.35CR	364,302.68	1,066,955.67CR

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	0.00	0.00	0.00
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		0.00	0.00	0.00

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	0.00	0.00	0.00
***TOTAL LIABILITIES & FUND BAL.		0.00	0.00	0.00

GRANTS - NEZ PERCE TRIBE & OTHERS

232-111100-000	CASH IN BANK-NEZPERCE TRIBE GRANTS	58,686.61	4,197.83CR	54,488.78
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		58,686.61	4,197.83CR	54,488.78

232-213000-000	ACCOUNTS PAYABLE	0.00	1,887.29CR	1,887.29CR
232-320200-000	FUND BALANCE - FUND 232	58,686.61CR	6,085.12	52,601.49CR
***TOTAL LIABILITIES & FUND BAL.		58,686.61CR	4,197.83	54,488.78CR

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	477.93CR	477.93CR
234-320200-000	FUND BALANCE - NPT LITERATURE GRANT	1,881.86CR	477.93	1,403.93CR
***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.	3,807.05	467.24CR	3,339.81
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		3,807.05	467.24CR	3,339.81

235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE- NEZPERCE TRIBE JOB SKILLS	3,807.05CR	467.24	3,339.81CR
***TOTAL LIABILITIES & FUND BAL.		3,807.05CR	467.24	3,339.81CR

S T A T E V O C A T I O N A L

243-111100-000	CASH IN BANK--STATE VOC ED.	4,848.77CR	0.00	4,848.77CR
243-114100-000	SUPPORT RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		4,848.77CR	0.00	4,848.77CR

243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	761.87CR	761.87CR
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	4,848.77	761.87	5,610.64
***TOTAL LIABILITIES & FUND BAL.		4,848.77	0.00	4,848.77

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

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
SUBSTANCE ABUSE PREVENTION				
246-111100-000	CASH IN BANK--DRUG FREE YTH	193.91	2,581.63	2,775.54
246-114000-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
246-114200-000	INTERFUND RECEIVABLES	0.00	0.00	0.00
***TOTAL ASSETS		193.91	2,581.63	2,775.54
246-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
246-213000-000	ACCOUNTS PAYABLE	0.00	3,055.99CR	3,055.99CR
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	193.91CR	474.36	280.45
***TOTAL LIABILITIES & FUND BAL.		193.91CR	2,581.63CR	2,775.54CR
CHAPTER I FUND				
251-111100-000	CASH IN BANK--TITLE I	21,555.46CR	9,719.70	11,835.76CR
251-114100-000	ASSISTANCE REC' BL--CHAPTER I	0.00	0.00	0.00
***TOTAL ASSETS		21,555.46CR	9,719.70	11,835.76CR
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	4,054.44CR	4,054.44CR
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	21,555.46	5,665.26CR	15,890.20
***TOTAL LIABILITIES & FUND BAL.		21,555.46	9,719.70CR	11,835.76
PART B FUND				
257-111100-000	CASH IN BANK-- PART B	0.00	8,333.68CR	8,333.68CR
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	8,333.68CR	8,333.68CR
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	0.00	8,333.68	8,333.68
***TOTAL LIABILITIES & FUND BAL.		0.00	8,333.68	8,333.68
PART B PRESCHOOL				
258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	2,298.33	255.90CR	2,042.43
258-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		2,298.33	255.90CR	2,042.43
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	2,298.33CR	255.90	2,042.43CR
***TOTAL LIABILITIES & FUND BAL.		2,298.33CR	255.90	2,042.43CR

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
REAP				
262-111100-000	CASH IN BANK--REAP GRANT	0.00	2,312.40CR	2,312.40CR
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	2,312.40CR	2,312.40CR
262-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
262-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
262-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
262-320200-000	FUND BALANCE - REAP	0.00	2,312.40	2,312.40
***TOTAL LIABILITIES & FUND BAL.		0.00	2,312.40	2,312.40
T I T L E VII-A INDIAN EDUCATION				
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	0.00	8,421.56CR	8,421.56CR
267-114100-000	REVENUE RECEIVABLE -- TITLE V	0.00	0.00	0.00
***TOTAL ASSETS		0.00	8,421.56CR	8,421.56CR
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	206.18CR	206.18CR
267-217100-000	CONTRACTS PAYABLE--TITLE V	0.00	0.00	0.00
267-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
267-320200-000	FUND BALANCE - TITLE VII-A	0.00	8,627.74	8,627.74
***TOTAL LIABILITIES & FUND BAL.		0.00	8,421.56	8,421.56
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	29,775.85	481.81CR	29,294.04
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		29,775.85	481.81CR	29,294.04
269-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	100.00CR	100.00CR
269-217100-000	CONTRACTS PAYABLE--JOM	0.00	0.00	0.00
269-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
269-320200-000	FUND BALANCE - JOM	29,775.85CR	581.81	29,194.04CR
***TOTAL LIABILITIES & FUND BAL.		29,775.85CR	481.81	29,294.04CR
T I T L E IIA IMPV TEACH QUALITY				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	6,177.85CR	4,905.33	1,272.52CR
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
***TOTAL ASSETS		6,177.85CR	4,905.33	1,272.52CR
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	181.44CR	181.44CR
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	6,177.85	4,723.89CR	1,453.96
***TOTAL LIABILITIES & FUND BAL.		6,177.85	4,905.33CR	1,272.52

GEAR - U P GRANT

278-111100-000	CASH IN BANK--GEAR-UP GRANT	3,003.34CR	3,469.48CR	6,472.82CR
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		3,003.34CR	3,469.48CR	6,472.82CR
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	3,342.65CR	3,342.65CR
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	7,670.14	6,812.13	14,482.27
***TOTAL LIABILITIES & FUND BAL.		3,003.34	3,469.48	6,472.82

ELEMENTARY COUNSELING GRANT

284-111100-000	CASH IN BANK--ELEM COUNS GRANT	0.00	14,184.67CR	14,184.67CR
284-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	14,184.67CR	14,184.67CR
284-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
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	0.00	14,184.67	14,184.67
***TOTAL LIABILITIES & FUND BAL.		0.00	14,184.67	14,184.67

CHILD NUTRITION

290-111100-000	CASH IN BANK -- FOOD SERVICE	50,259.76	13,568.07CR	36,691.69
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		50,289.76	13,568.07CR	36,721.69
290-213000-000	ACCOUNTS PAYABLE	0.00	16,151.05CR	16,151.05CR
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	50,289.76CR	29,719.12	20,570.64CR
***TOTAL LIABILITIES & FUND BAL.		50,289.76CR	13,568.07	36,721.69CR

(Rprt: 01 - MAINBdgt Prep: 27/Prop Budget; Dates: 00/00/00-12/31/16; PRINT: 12/15/16 9:23:06 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
B O N D I N T./R E D E M P. 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	8,038.06	0.00	8,038.06
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		63,196.59CR	0.00	63,196.59CR
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	81,582.25	0.00	81,582.25
***TOTAL LIABILITIES & FUND BAL.		63,196.59	0.00	63,196.59
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
S C H O L A R S H I P F U N D				
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	182.38CR	472.38	290.00
710-112010-000	INV-- T.HIGHEAGLE-JOHNSON #1209	183.11	0.00	183.11
710-112015-000	INVESTMENTS -- MICHAEL BISBEE III #1502	4,593.09	0.00	4,593.09
710-112020-000	INVESTMENTS -- D HIGHEAGLE #1208	2,697.60	970.00CR	1,727.60
710-112025-000	INVESTMENTS--GENERAL SCHOLARSHIP #1503	0.00	2,327.62	2,327.62
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	821.65	732.00CR	89.65
710-112040-000	INVESTMENTS--JEFF WILSON #2713	258.24	30.00	288.24
710-112050-000	INVESTMENTS--G. LEIGHTON #2715	3,871.22	162.00	4,033.22
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	1,136.02	1,000.00CR	136.02
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		13,378.55	290.00	13,668.55
710-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-223210-000	T HIGHEAGLE-JOHNSON SCHOLARSHIP	183.11CR	0.00	183.11CR
710-223215-000	MICHAEL BISBEE III FUND	4,593.09CR	0.00	4,593.09CR
710-223220-000	FUND BALANCE - DAN HIGHEAGLE SCHOLARSHI	1,727.60CR	5.00CR	1,732.60CR
710-223230-000	FUND BALANCE - MARK PATTERSON SCHOLARSH	89.65CR	253.00CR	342.65CR
710-223240-000	F / B - JEFF WILSON MEMORIAL SCHOLARSHI	288.24CR	5.00CR	293.24CR
710-223250-000	FUND BALANCE - GARRET LEIGHTON MEMORIAL	4,033.22CR	27.00CR	4,060.22CR
710-223260-000	FUND BALANCE - ALEC REUBEN SCHOLARSHIP	136.02CR	0.00	136.02CR
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.		13,378.55CR	290.00CR	13,668.55CR

(Rprt: 01 - MAINBdgt Prep: 27/Prop Budget; Dates: 00/00/00-12/31/16; PRINT: 12/15/16 9:23:06 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ACCOUNTS PAYABLE				
100-213000-000	ACCOUNTS PAYABLE	0.00	46,948.15CR	46,948.15CR
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	1,887.29CR	1,887.29CR
234-213000-000	ACCOUNTS PAYABLE	0.00	477.93CR	477.93CR
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	761.87CR	761.87CR
251-213000-000	ACCOUNTS PAYABLE	0.00	4,054.44CR	4,054.44CR
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	206.18CR	206.18CR
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	100.00CR	100.00CR
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	181.44CR	181.44CR
278-213000-000	ACCOUNTS PAYABLE	0.00	3,342.65CR	3,342.65CR
284-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
290-213000-000	ACCOUNTS PAYABLE	0.00	16,151.05CR	16,151.05CR
291-213000-000	ACCOUNTS PAYABLE	0.00	327.19CR	327.19CR
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
ACCOUNTS PAYABLE		0.00	74,438.19CR	74,438.19CR

C A S H I N B A N K				
100-111100-000	CASH IN BANK--GENERAL FUND	148,997.96	89,102.68CR	59,895.28
230-111100-000	CASH IN BANK--NEZPERCE ELEMENTARY	2,730.89	0.00	2,730.89
231-111100-000	CASH - NPT GRANT NATIVE ARTS	0.00	0.00	0.00
232-111100-000	CASH IN BANK--NEZPERCE TRIBE GRANTS	58,686.61	4,197.83CR	54,488.78
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.	3,807.05	467.24CR	3,339.81
243-111100-000	CASH IN BANK--STATE VOC ED.	4,848.77CR	0.00	4,848.77CR
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	193.91	2,581.63	2,775.54
251-111100-000	CASH IN BANK--TITLE I	21,555.46CR	9,719.70	11,835.76CR
257-111100-000	CASH IN BANK-- PART B	0.00	8,333.68CR	8,333.68CR
258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	2,298.33	255.90CR	2,042.43
262-111100-000	CASH IN BANK--REAP GRANT	0.00	2,312.40CR	2,312.40CR
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	0.00	8,421.56CR	8,421.56CR
269-111100-000	CASH IN BANK--JOM	29,775.85	481.81CR	29,294.04
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	6,177.85CR	4,905.33	1,272.52CR
278-111100-000	CASH IN BANK--GEAR-UP GRANT	3,003.34CR	3,469.48CR	6,472.82CR
284-111100-000	CASH IN BANK--ELEM COUNS GRANT	0.00	14,184.67CR	14,184.67CR
290-111100-000	CASH IN BANK -- FOOD SERVICE	50,259.76	13,568.07CR	36,691.69
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	182.38CR	472.38	290.00
*****TOTAL CASH IN BANK		173,967.04	127,116.28CR	46,850.76

(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
000160	100-632390-000	000000	12/19/16	000000	17920	PAYROLLMANAGER AND TAX TABLES UPDAT	1	12-2016	505.00
	**SUB-TOTAL: 2M DATA SYSTEMS								505.00
001280	100-661330-000	000000	12/19/16	000000	803098956	PROPANE 432.3 GALAS HS	1	12-2016	523.08
001280	100-661330-000	000000	12/19/16	000000	803098954	PROPANE 565.7 GALS ES	1	12-2016	684.50
001280	100-661330-000	000000	12/19/16	000000	802936666	CREDIT SBP01317-04 HS	1	12-2016	5.00CR
001280	100-661330-000	000000	12/19/16	000000	803131009	PROPANE 588.2 GALS ES	1	12-2016	711.72
001280	100-661330-000	000000	12/19/16	000000	803131108	PROPANE 550 GALS	1	12-2016	665.50
	**SUB-TOTAL: AMERIGAS-LEWISTON								2,579.80
002040	100-664411-000	000000	12/19/16	M17510	S24756	DEEP CYCLE BATTERIES	1	12-2016	416.72
	**SUB-TOTAL: AUTO PAINT AND PARTS								416.72
002240	278-621380-000	000000	12/19/16	H17532	GEAR UP CARD 9630	LODGING C.HOISINGTON NY 02/02	1	12-2016	1,661.45
002240	278-621380-000	000000	12/19/16	H17553	GEAR UP CARD END 9630	AIRFARE DELTA C.HOISINGTON NY 02/02	1	12-2016	741.20
	**SUB-TOTAL: BANK OF AMERICA								2,402.65
002680	100-663410-000	000000	12/19/16	M17508	1168150-01	DRILL BITS	1	12-2016	56.87
	**SUB-TOTAL: BITTERROOT BOLT & CHAIN CO.								56.87
002780	100-661410-000	000000	12/19/16	000000	9805800	TECH UNIFORMS 11/22	1	12-2016	22.20
002780	100-661410-000	000000	12/19/16	000000	9807901	TECH UNIFORMS 11/29	1	12-2016	22.20
002780	100-661410-000	000000	12/19/16	000000	9801719	TECH UNIFORMS 11/8	1	12-2016	22.20
002780	100-661410-000	000000	12/19/16	000000	9803781	TECH UNIFORMS 11/15	1	12-2016	22.20
002780	100-661410-000	000000	12/19/16	000000	9799709	TECH UNIFORMS 11/1	1	12-2016	22.20
	**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.								111.00
003320	100-616300-000	000000	12/19/16	000000	11/10-11/21	PHYSICAL THERAPY	1	12-2016	1,575.00
	**SUB-TOTAL: BUILDING BLOCKS PEDIATRIC THERAPY								1,575.00
003500	246-515381-000	000000	12/19/16	H17535	27TH LEADERSHIP FORUM	STUDENT REG. VADA JOHNSON	1	12-2016	450.00
003500	246-515381-000	000000	12/19/16	H17535	27TH LEADERSHIP FORUM	STUDENT REG. SHOSHANNA WHEELER	1	12-2016	450.00
003500	246-515381-000	000000	12/19/16	H17535	27TH LEADERSHIP FORUM	STUDENT REG. DAWN ROSE RATCLIFF	1	12-2016	450.00
003500	246-515381-000	000000	12/19/16	H17535	27TH LEADERSHIP FORUM	ADULT REGISTRATION JESSICA FORD	1	12-2016	595.00
	**SUB-TOTAL: CADCA								1,945.00
003800	232-515418-000	000000	12/19/16	H17504	49694899 RI	HARVEST-BIOLGY CLASS SUPPLIES	1	12-2016	1,157.39
	**SUB-TOTAL: CAROLINA BIOLOGICAL SUPPLY								1,157.39
004160	246-515410-000	000000	12/19/16	H17475	7812	RECRUITMENT AND RETENTION INCENTIVES	1	12-2016	478.00
004160	246-515410-000	000000	12/19/16	H17462	7800	COALITION SHIRTS FOR JERMAINE GALLOWA	1	12-2016	436.00
	**SUB-TOTAL: CEDAR CREEK CREATIONS								914.00
004300	100-681319-000	000000	12/19/16	000000	208-843-2681 309B	PHONE LINE BUS BARN	1	12-2016	48.53
004300	100-641323-000	000000	12/19/16	000000	208-843-2241 558B	PHONE LINE HS	1	12-2016	517.13
004300	100-632333-000	000000	12/19/16	000000	208-843-2622 390B	PHONE LINE DO	1	12-2016	158.07
004300	100-632333-000	000000	12/19/16	000000	208-843-7746 315B	FAX LINE DO	1	12-2016	52.56
004300	100-641323-000	000000	12/19/16	000000	208-843-2960 164B	PHONE LINE ES	1	12-2016	324.63
004300	100-641323-000	000000	12/19/16	000000	208-843-5602 034B	HS FAX LINE	1	12-2016	207.97
	**SUB-TOTAL: CENTURYLINK								1,308.89
004500	100-616300-000	000000	12/19/16	000000	NOVEMBER 30, 2016	PSYCH TESTING AND ASSESSMENT	1	12-2016	2,550.00
	**SUB-TOTAL: CHRISTY CASTRO								2,550.00
004660	100-661330-000	000000	12/19/16	000000	2.1882.01	W/S-STORAGE TECH	1	12-2016	122.36
004660	100-661330-000	000000	12/19/16	000000	4.3145.01	W/S/G-ATHLETIC FIELD	1	12-2016	434.23
004660	100-661330-000	000000	12/19/16	000000	3.1571.01	W/S-ART & PE BLDG	1	12-2016	747.63
004660	100-661330-000	000000	12/19/16	000000	5.9975.01	GRBGE-JONES	1	12-2016	30.50
004660	100-661330-000	000000	12/19/16	000000	3.3075.01	W/S/G-AG BLDG	1	12-2016	376.72
004660	100-661330-000	000000	12/19/16	000000	5.9970.01	GRBGE- ELEM.	1	12-2016	1,123.00
004660	100-681319-000	000000	12/19/16	000000	5.9982.01	GRBGE BUS BARN	1	12-2016	317.00
004660	100-661330-000	000000	12/19/16	000000	3.1575.01	W/S/G-HS/MS	1	12-2016	1,662.01
004660	100-661330-000	000000	12/19/16	000000	5.9983.01	GRBGE-REYNOLDS	1	12-2016	30.50
	**SUB-TOTAL: CITY OF LAPWAI								4,843.95
005050	269-632410-000	000000	12/19/16	H17537	JENNY WILLIAMS	5 IN 1 AUDIO BUNDLE	1	12-2016	100.00
	**SUB-TOTAL: COLLECTIVE GOODS								100.00
005110	100-111100-000	000000	12/19/16	000000	CHECK 2965	REPLACMENT PAYROLL CHECK 2/26/16	1	12-2016	20.08
	**SUB-TOTAL: MADISON STILLMAN								20.08
005220	100-681425-000	000000	12/19/16	T17374	105781	TIRES FOR BUSES	1	12-2016	941.04
	**SUB-TOTAL: COMMERCIAL TIRE INC								941.04
005460	243-515413-000	000000	12/19/16	H17572	120916100	SR. PROJECT COMM. DINNER SUPPLIES	1	12-2016	118.20
005460	100-661410-000	000000	12/19/16	M17557	307655689010	VACCUM AND TISSUE	1	12-2016	735.28
005460	243-515413-000	000000	12/19/16	H17543	1206501607141	GINGERBREAD HOUSES MARKETING CLASS	1	12-2016	168.93
	**SUB-TOTAL: COSTCO								1,022.41
006400	100-532380-000	000000	12/19/16	000000	DECEMBER	ATHLETIC MILEAGE 12/3-12/16	1	12-2016	188.46
	**SUB-TOTAL: DAVID KRONEMANN								188.46
006860	234-515410-000	000000	12/19/16	H17525	6960807	NATIVE ARTS SUPPLIES-PAPER	1	12-2016	290.46
	**SUB-TOTAL: DICK BLICK COMPANY								290.46
008580	290-710411-000	000000	12/19/16	F17440	8558143	FOOD 11/7	1	12-2016	451.22
008580	290-710411-000	000000	12/19/16	F17441	8558142	FOOD 11/7	1	12-2016	572.61
008580	290-710411-000	000000	12/19/16	F17440	8565265	FOOD 11/14	1	12-2016	351.42
008580	290-710411-000	000000	12/19/16	F17440	8577948	FOOD 11/28	1	12-2016	511.14
008580	290-710411-000	000000	12/19/16	F14441	8565264	FOOD 11/14	1	12-2016	679.41
008580	290-710411-000	000000	12/19/16	F17441	8577947	FOOD 11/28	1	12-2016	631.28
	**SUB-TOTAL: FOOD SERVICES OF AMERICA								3,197.08
008860	100-664311-000	000000	12/19/16	M17431	16-1373	ISOLATE 120 VOLT CIRCUITES FREEZER	1	12-2016	105.00

(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
	**SUB-TOTAL: GEM ELECTRIC, INC								105.00
009340	100-665310-000	000000	12/19/16	M16553	1306	MONTHLY MAINTENANCE AGREEMENT	1	12-2016	995.00
	**SUB-TOTAL: GREENLEAF LANDSCAPE								995.00
009580	100-663312-000	000000	12/19/16	008550	48518AT-1	HANDICAP TOILET	1	12-2016	126.00
	**SUB-TOTAL: HAHN RENTAL CENTER, INC								126.00
009940	100-664412-000	000000	12/19/16	M17482	9150272334	HVAC FILTERS	1	12-2016	138.08
009940	100-664411-000	000000	12/19/16	M17482	9150272334	HVAC FILTERS	1	12-2016	138.08
	**SUB-TOTAL: HD SUPPLY FACILITIES								276.16
010220	100-632390-000	000000	12/19/16	D17581	AS PER AGREEMENT	BUSINESS SEVICES-BUSINESS MANGER	1	12-2016	4,154.72
010220	100-631310-000	000000	12/19/16	D17581	AS PER AGREEMENT	BUSINESS SERVICES-BOARD CLERK	1	12-2016	593.53
	**SUB-TOTAL: HIGHLAND JOINT SCHOOL DISTRICT								4,748.25
010250	100-681420-000	000000	12/19/16	T17488	916532-270	PENTRATE FLUID, DEGREASER SHIELD	1	12-2016	376.00
	**SUB-TOTAL: HILL MANUFACTURING COMPANY, INC								376.00
011320	232-515313-000	000000	12/19/16	H17318	341105-1	SEMESTER 1 IDLA CLASSES	1	12-2016	465.00
	**SUB-TOTAL: IDAHO DIGITAL LEARNING								465.00
011720	100-521310-000	000000	12/19/16	000000	20105803	ADMIN FEE(4517.91)	1	12-2016	323.08
011720	100-521310-000	000000	12/19/16	000000	20105819	ADMIN FEE(771.80)	1	12-2016	55.19
011720	100-521310-000	000000	12/19/16	000000	20105795	ADMIN FEE(5122.36)	1	12-2016	366.30
	**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.								744.57
012000	100-681310-000	000000	12/19/16	T17459	29190A-IN	INSTALL WINDSHIELD ON BUS 8	1	12-2016	150.00
	**SUB-TOTAL: INDIAN COUNTRY TODAY								150.00
012080	100-681320-000	000000	12/19/16	T17548	350872	CELL PHONE UPGRADE D.SWEARINGEN	1	12-2016	19.99
	**SUB-TOTAL: INLAND CELLULAR TELEPHONE CO.								19.99
012580	100-616300-000	000000	12/19/16	000000	11/16-12/9	OT SERVICES	1	12-2016	3,761.25
	**SUB-TOTAL: JACLYN CHAVEZ								3,761.25
013380	100-632310-000	000000	12/19/16	D17050	120116	GRANT WRITING SERVICES	1	12-2016	2,921.75
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES								2,921.75
013520	100-661410-000	000000	12/19/16	M17524	300105927	CASE LINERS	1	12-2016	1,365.00
013520	100-661410-000	000000	12/19/16	M17554	300109377	CUSTODIAL SUPPLIES	1	12-2016	120.19
013520	100-512410-000	000000	12/19/16	E17513	300105926	OFFICE SUPPLIES	1	12-2016	2,458.94
	**SUB-TOTAL: KCDA PURCHASING COOPERATIVE								3,944.13
013540	100-515421-000	000000	12/19/16	H17506	4342	SHOULDER REST, CLARINET SWAB, AND SAX	1	12-2016	91.40
	**SUB-TOTAL: KEENEY BROS. MUSIC CENTER, INC								91.40
014120	251-512311-000	000000	12/19/16	E17319	NOVEMBER	ADULT GUEST PASSES	1	12-2016	84.00
014120	100-512321-000	000000	12/19/16	E17319	NOVEMBER	LUNCH MONITORS ES	1	12-2016	84.00
	**SUB-TOTAL: LAPWAI SCHOOL LUNCH PROGRAM								168.00
014520	100-515322-000	000000	12/19/16	H-1076	69456	SHREDDING SERVICES	1	12-2016	26.00
	**SUB-TOTAL: LEWIS CLARK RECYCLERS								26.00
014620	100-632390-000	000000	12/19/16	D17455	415716	EMPLOYMENT ADS	1	12-2016	100.44
	**SUB-TOTAL: LEWISTON MORNING TRIBUNE								100.44
014800	232-515313-000	000000	12/19/16	H17402	717580	STUDENT ACTIVITY	1	12-2016	50.00
	**SUB-TOTAL: LITTLE CAESAR'S PIZZA								50.00
014970	100-665310-000	000000	12/19/16	M17182	17590	REPAIR FB FIELD AND CHINLINK FENCE SOFT	1	12-2016	2,128.66
	**SUB-TOTAL: LUCKY ACRES FENCING, INC								2,128.66
015520	290-710412-000	000000	12/19/16	F17436	135330636	MILK 11/28	1	12-2016	453.20
015520	290-710412-000	000000	12/19/16	F17436	135330567	MILK 11/21	1	12-2016	278.78
015520	290-710412-000	000000	12/19/16	F17436	135330413	MILK 11/07	1	12-2016	429.06
015520	290-710412-000	000000	12/19/16	F17436	135330489	MILK 11/14	1	12-2016	429.06
015520	290-710412-000	000000	12/19/16	F17436	135330447	MILK 11/10	1	12-2016	277.99
015520	290-710412-000	000000	12/19/16	F17436	135330525	MILK 11/17	1	12-2016	265.28
	**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.								2,133.37
015840	100-664311-000	000000	12/19/16	M17481	S94258	REPAIR OF VALVE ON DRINKING FOUNTAIN	1	12-2016	136.00
	**SUB-TOTAL: MIKE'S MECHANICAL SERVICES,LLC								136.00
015890	100-681345-000	000000	12/19/16	000000	NOVEMBER	IN LIEU OF TRANSPORTATION	1	12-2016	149.04
	**SUB-TOTAL: MIKE MOORE								149.04
017060	100-623323-000	000000	12/19/16	000000	33817	INTERNET AND IP ADDRES	1	12-2016	211.00
	**SUB-TOTAL: NEZ PERCE TRIBE								211.00
017120	100-661330-000	000000	12/19/16	000000	00283-000	SEWER-JONES	1	12-2016	43.00
017120	100-681319-000	000000	12/19/16	000000	00285-000	SEWER-BUS BARN	1	12-2016	86.00
017120	100-661330-000	000000	12/19/16	000000	000286-000	SEWER-REYNOLDS	1	12-2016	43.00
017120	100-661330-000	000000	12/19/16	000000	000282-000	SEWER-ELEM.	1	12-2016	731.00
	**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV								903.00
017340	243-515412-000	000000	12/19/16	H17288	19947868	WELDING GAS	1	12-2016	124.74
	**SUB-TOTAL: NORCO, INC								124.74
017460	290-710411-000	000000	12/19/16	F17442	S10401256	FOOD 11/23	1	12-2016	736.58
017460	290-710411-000	000000	12/19/16	F17442	S10401255	FOOD 11/23	1	12-2016	1,774.22
017460	290-710411-000	000000	12/19/16	F17442	S10399648	FOOD 11/4	1	12-2016	1,965.06
017460	290-710413-000	000000	12/19/16	F17442	S10399647	COOMOD. 11/4	1	12-2016	1,385.45
017460	290-710413-000	000000	12/19/16	F17442	S10399649	COOMOD. 11/4	1	12-2016	1,494.83

(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
017460	290-710411-000	000000	12/19/16	F17442	S10399651	FOOD 11/4	1	12-2016	1,345.40
017460	290-710411-000	000000	12/19/16	F17442	SC032785	CREDIT MATEYS AND REECES	1	12-2016	3.88CR
	**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE								8,697.66
017820	232-515416-000	000000	12/19/16	H17434	27433	YOUTH OPEN BOWLING	1	12-2016	89.95
	**SUB-TOTAL: ORCHARD LANES								89.95
017860	234-515410-000	000000	12/19/16	H17531	681280028-01	PLC ACTIVITY AND PROJECT SUPPLIES	1	12-2016	77.40
017860	100-515410-100	000000	12/19/16	H17538	681243766-01	I. CHIMBURAS TEACHER SUPPLIES	1	12-2016	126.77
	**SUB-TOTAL: ORIENTAL TRADING COMPANY								204.17
018060	100-641323-000	000000	12/12/16	000000	68675614	PHONE CALLS HS	1	12-2016	19.97
018060	100-681319-000	000000	12/12/16	000000	68675614	PHONE CALLS TRANSP.	1	12-2016	0.19
018060	100-632333-000	000000	12/12/16	000000	68675614	PHONE CALLS MISC FAXES	1	12-2016	3.27
018060	100-641323-000	000000	12/12/16	000000	68675614	PHONE CALLS ES	1	12-2016	83.17
018060	267-632310-000	000000	12/12/16	000000	68675614	PHONE CALLS IND. ED	1	12-2016	0.42
018060	100-663310-000	000000	12/12/16	000000	68675614	PHONE CALLS MAINT.	1	12-2016	15.76
018060	100-632333-000	000000	12/12/16	000000	68675614	PHONE CALLS DO	1	12-2016	40.73
	**SUB-TOTAL: PAETEC								163.51
018360	100-664311-000	000000	12/19/16	M17456	A113927	BARK FOR OUTSIDE ELEMENTARY	1	12-2016	139.93
018360	100-664311-000	000000	12/19/16	M17456	A113998	BARK FOR OUTSIDE ELEMENTARY	1	12-2016	139.96
018360	100-664311-000	000000	12/19/16	M17456	A113920	BARK FOR OUTSIDE ELEMENTARY	1	12-2016	139.96
	**SUB-TOTAL: PATT'S GARDEN CENTER								419.85
019340	100-681345-000	000000	12/19/16	000000	NOVEMBER	IN LIEU OF TRANSPORTATION	1	12-2016	97.20
	**SUB-TOTAL: RALEIGH ELLENWOOD								97.20
019480	251-512311-000	000000	12/19/16	E17362	306	PD DEVELEOPMENT PLC WORK 11/18	1	12-2016	1,943.30
	**SUB-TOTAL: REACH EDUCATION CONSULTING								1,943.30
020100	100-632322-000	000000	12/19/16	000000	97871791	COLOR COPIES DO	1	12-2016	105.88
020100	100-512322-000	000000	12/19/16	000000	97901385	COPIES ES	1	12-2016	308.73
020100	100-632322-000	000000	12/19/16	000000	97971791	RENTAL DO	1	12-2016	229.57
020100	100-515321-000	000000	12/19/16	000000	97901385	COPIES HS	1	12-2016	320.15
020100	100-632322-000	000000	12/19/16	000000	97871791	B/W COPIES DO	1	12-2016	66.05
	**SUB-TOTAL: RICOH USA, INC.								1,030.38
020420	100-681425-000	000000	12/19/16	T17519	3004658769	CARQUEST ATF DEXRON	1	12-2016	22.76
020420	100-681425-000	000000	12/19/16	T17519	3004656142	DEF FLUID	1	12-2016	63.92
	**SUB-TOTAL: RUSH INTERNATIONAL TRUCK- LEWI								86.68
021540	251-512311-000	000000	12/19/16	E17363	DECEMBER 10, 2016	PROFESS. DEV. LITERACY SYSTEM 12/9	1	12-2016	2,027.14
	**SUB-TOTAL: SJS EDUCATIONAL CONSULTING								2,027.14
022000	100-616300-000	000000	12/19/16	000000	LAPWAISD	SPEECH SERVICES 11/1-11/30	1	12-2016	2,748.66
	**SUB-TOTAL: ST. JOSEPH REGIONAL MED CENTER								2,748.66
022140	100-515410-000	000000	12/19/16	H17507	1695977761	INK J. BARNETT	1	12-2016	56.99
022140	100-521410-100	000000	12/19/16	H17461	1685806281	V. JOHNSON	1	12-2016	179.97
022140	100-521410-000	000000	12/19/16	E17472	1687289861	INK R. COOLEY	1	12-2016	101.29
022140	100-521410-000	000000	12/19/16	H17473	1686640171	INK G. SOBOTTA	1	12-2016	58.99
022140	246-515411-000	000000	12/19/16	OH1742	1691440451	INK S. LEIGHTON	1	12-2016	96.99
022140	100-632410-000	000000	12/19/16	H17507	1695977761	OFFICE SUPPLIESS	1	12-2016	74.92
	**SUB-TOTAL: STAPLES CREDIT PLAN - DO								569.15
022220	100-632390-000	000000	12/19/16	000000	MELISSA K. TABOR	FINGERPRINT/BACKGROUND FEE	1	12-2016	32.00
	**SUB-TOTAL: STATE DEPT. OF EDUCATION								32.00
022700	100-661410-000	000000	12/19/16	M17509	384942371	CUSTODIAL SUPPLIES	1	12-2016	69.66
	**SUB-TOTAL: SUPPLYWORKS								69.66
022800	100-664311-000	000000	12/19/16	D17163	31480	WATER ANALYSIS AND TREATMENT	1	12-2016	130.00
	**SUB-TOTAL: SWATCO								130.00
022840	290-710411-000	000000	12/19/16	F17443	611081003	FOOD 11/8	1	12-2016	61.90
022840	290-710411-000	000000	12/19/16	F17443	611140277	FOOD 11/14	1	12-2016	505.57
022840	290-710411-000	000000	12/19/16	F17443	611280294	FOOD 11/28	1	12-2016	787.41
022840	290-710410-000	000000	12/19/16	F17443	611280294	NON FOOD 11/28	1	12-2016	41.85
022840	290-710411-000	000000	12/19/16	F17443	611070312	FOOD 11/7	1	12-2016	720.88
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.								2,117.61
023040	100-515441-000	000000	12/19/16	H17491	95915	MERRIAM WEBSTERS FRENCH/ENGLISH DIC1	1	12-2016	129.00
	**SUB-TOTAL: TEACHER'S DISCOVERY								129.00
023500	100-661330-000	000000	12/19/16	M17354	11080533	HEATING OIL AG SHOP	1	12-2016	238.63
023500	100-681319-000	000000	12/19/16	M17354	11080533	HEATING OIL BUS SHOP	1	12-2016	170.16
023500	100-661330-000	000000	12/19/16	M17354	11080709	HEATING OIL AG SHOP	1	12-2016	296.94
	**SUB-TOTAL: THIESSEN OIL CO.								705.73
024540	291-710411-000	000000	12/19/16	F17439	C21122614	FOOD FOR KITCHEN	1	12-2016	285.98
024540	291-710411-000	000000	12/19/16	F17439	C21124885	FOOD FOR KITCHEN	1	12-2016	41.21
	**SUB-TOTAL: URM STORES, INC.								327.19
024660	243-515413-000	000000	12/19/16	H17449	11/7/16	STUDENT INCENTIVES	1	12-2016	10.00
024660	243-515413-000	000000	12/19/16	H17449	11/8/16	STUDENT INCENTIVES	1	12-2016	40.00
024660	246-515410-000	000000	12/19/16	H17463	11/8/16	JERMAINE GALLOWAY GIFT CERTIFICATES	1	12-2016	100.00
024660	100-631410-000	000000	12/19/16	D17505	031033249	SCHOOL BOOARD MEETING DINNER	1	12-2016	30.43
024660	290-710411-000	000000	12/19/16	F17263	031027249	KITCHEN SUPPLIES	1	12-2016	5.33
024660	243-515413-000	000000	12/19/16	H17449	11/3/16	STUDENT INCENTIVES	1	12-2016	300.00
	**SUB-TOTAL: VALLEY FOODS								485.76
024680	100-663410-000	000000	12/19/16	000000	NOVEMBER	CHEVY PU 29.816 GALS	1	12-2016	66.81
024680	100-681420-000	000000	12/19/16	000000	NOVEMBER	BUS 7 FUEL 47.702 GALS	1	12-2016	106.94

*** ACCOUNTS PAYABLE *** LAPWAI SCHOOL DISTRICT #341						12/15/16	PRINT: 12/15/16 9:22:21 AM PAGE 4		
(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)									
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
024680	100-663410-000	000000	12/19/16	000000	NOVEMBER	WHITE VAN 20.153 GALS	1	12-2016	43.00
024680	100-681420-000	000000	12/19/16	000000	NOVEMBER	DIESEL FUEL 642.232 GALS	1	12-2016	1,421.89
024680	100-665410-000	000000	12/19/16	000000	NOVEMBER	AIR COMPRESSOR DIESEL 11.042	1	12-2016	24.46
024680	100-663410-000	000000	12/19/16	000000	NOVEMBER	SUBUARU 27.343 GALS	1	12-2016	82.82
024680	100-663410-000	000000	12/19/16	000000	NOVEMBER	NISSAN PU 6.130 GALS	1	12-2016	13.74
**SUB-TOTAL: VALLEY GAS									1,759.66
025040	100-632310-000	000000	12/19/16	000000	PREVIOUS MONTH	FLEX PLAN COMPLIANCE FEE	1	12-2016	50.00
025040	100-632310-000	000000	12/19/16	000000	PREVIOUS MONTH	FSA MONTHLY ADMIN FEE	1	12-2016	125.00
**SUB-TOTAL: WAGEWORKS									175.00
025180	100-664311-000	000000	12/19/16	M17381	320819	REPAIR OF VACCUUM	1	12-2016	49.75
**SUB-TOTAL: WALTER E. NELSON									49.75
025360	278-621310-000	000000	12/19/16	H17534	NCCEP	REG. C.HOISINGTON 2/5 NCCEP GEAR UP	1	12-2016	940.00
025360	234-515410-000	000000	12/19/16	H17526	HOLLANDERS.COM	BARK PAPER FOR NATIVE ARTS	1	12-2016	110.07
025360	100-663410-000	000000	12/19/16	M17447	TRAFFICSAFETYWAREHOUSE	BARRICADE GALVANIZED HIP TOP	1	12-2016	440.10
025360	100-512380-000	000000	12/19/16	E17497	DAYS INN	LODGING J. CLARK 11/17 SECOND. TRAUMA	1	12-2016	74.58
025360	100-664411-000	000000	12/19/16	M17493	ZORO.COM	DRINKING FOUNTAIN PARTS	1	12-2016	142.55
025360	267-632380-000	000000	12/19/16	000000	NORTHERN QUEST	LODGING D. PENNEY 11/9 INTERGEN. TRAUM	1	12-2016	102.88
025360	267-632380-000	000000	12/19/16	000000	NORTHERN QUEST	LODGING J. WILLIAMS 11/9 INTERGEN. TRAUM	1	12-2016	102.88
025360	100-623411-000	000000	12/19/16	E17529	NEWEGG.COM	BAR CODE SCANNER	1	12-2016	35.98
025360	232-515416-000	000000	12/19/16	H17512	WALMART.COM	PORTABLE STEREO	1	12-2016	124.95
025360	271-621380-000	000000	12/19/16	000000	RED LION TEMPLINS	LODGING D.AIKEN 11/30-12/02 CALIBRATION	1	12-2016	181.44
025360	100-521410-000	000000	12/19/16	H17471	WALMART.COM	BINDERS	1	12-2016	84.90
**SUB-TOTAL: WELLS FARGO BANK									2,340.33
025440	100-681310-000	000000	12/19/16	T17577	0055913-IN	SERVICE TRUCK CRUISE CONTROL	1	12-2016	268.75
025440	100-681310-000	000000	12/19/16	000000	0056044-CM	CREDIT SERVICE TRUCK	1	12-2016	134.38CR
**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES									134.37
***GRAND TOTAL - VENDOR COUNT: 70									77,514.26

(Rprt: 05 - ASB; Dates: 00/00/00-11/30/16; PRINT: 12/15/16 9:13:48 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
750-111100-000	CASH IN BANK-- ASB	8,082.51	9,628.81	17,711.32
750-111110-000	PETTY CASH	1,000.00	0.00	1,000.00
750-112100-000	LGIP - ASB FUND #3120	17,952.32	9.60	17,961.92
	TOTAL STUDENT BODY ASSETS	27,034.83	9,638.41	36,673.24
STUDENT BODY FUNDS				
750-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
750-218350-000	SALES TAX PAYABLE	649.51CR	876.72CR	1,526.23CR
750-223100-000	HIGH SCHOOL STUDENT BODY	1,261.60CR	9.60CR	1,271.20CR
750-223107-000	MIDDLE SCHOOL STUDENT BODY	1,240.35CR	215.77	1,024.58CR
750-223110-000	AT RISK FUND	848.23CR	142.65	705.58CR
750-223120-000	JUNE BOYER MEMORIAL FUND	14.34CR	0.00	14.34CR
750-223125-000	CONCESSIONS	2,133.09CR	139.39	1,993.70CR
	TOTAL GENERAL STUDENT BODY FUNDS	6,147.12CR	388.51CR	6,535.63CR
ATHLETIC FUNDS				
750-223200-000	GENERAL ATHLETIC FUND	2,605.04CR	170.74	2,434.30CR
750-223201-000	FOOTBALL	672.58CR	448.19	224.39CR
750-223202-000	FOOTBALL FUNDRAISERS	605.10CR	0.00	605.10CR
750-223210-000	VOLLEYBALL	0.00	378.66	378.66
750-223211-000	VOLLEYBALL FUNDRAISERS	472.01CR	458.63	13.38CR
750-223220-000	GIRLS BASKETBALL	0.69CR	563.62CR	564.31CR
750-223221-000	GIRLS BASKETBALL FUNDRAISERS	249.75CR	3,436.63CR	3,686.38CR
750-223230-000	BOYS BASKETBALL	741.00CR	478.31CR	1,219.31CR
750-223231-000	BOYS BASKETBALL FUNDRAISERS	94.00CR	2,585.79CR	2,679.79CR
750-223240-000	TRACK	2,312.20CR	0.00	2,312.20CR
750-223250-000	CHEER	1,020.38	2,525.35CR	1,504.97CR
750-223260-000	SOFTBALL	274.50CR	579.50CR	854.00CR
750-223261-000	SOFTBALL FUNDRAISERS	0.00	0.00	0.00
750-223270-000	BASEBALL	474.50CR	579.50CR	1,054.00CR
750-223271-000	BASEBALL FUNDRAISERS	0.00	0.00	0.00
	TOTAL ATHLETICS	7,480.99CR	9,292.48CR	16,773.47CR
CLASSES				
750-223400-000	STUDENT COUNCIL	1,955.69CR	201.50CR	2,157.19CR
750-223401-000	SENIOR CLASS	144.30CR	0.00	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	2,099.99CR	201.50CR	2,301.49CR
CLUBS				
750-223521-000	YEARBOOK	579.47	63.40CR	516.07
750-223523-000	DRAMA	3,349.60CR	0.00	3,349.60CR
750-223530-000	LIBRARY	674.67CR	76.02	598.65CR
750-223532-000	INDIAN CLUB	1,406.04CR	81.78CR	1,487.82CR
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	1,788.03CR	95.00CR	1,883.03CR
750-223548-000	FAIR PIGS	1,500.00	0.00	1,500.00
750-223549-000	AISES CONFERENCE	661.54CR	430.00	231.54CR
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	559.47	21.76CR	537.71
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	11,306.73CR	244.08	11,062.65CR
	TOTAL PAYABLES AND STUDENT FUNDS	27,034.83CR	9,638.41CR	36,673.24CR

REFR#	DESCRIPTION	AMOUNT	DATE
692625	YR BK- SALE OF OLD YEAR BOOKS	10.00CR	11/01/16
692626	BPA- VENDING (DONATED) CANDYBARS (EXEMPT)	162.05CR	11/01/16
692628	OFFCL ASSN VB ALLSTAR GAME- CLUB SALES, BPA	57.00CR	11/01/16
692629	OFFCL ASSN VB ALLSTAR GAME- CONCESSIONS	158.50CR	11/01/16
692630	DONATION TO BASEBALL/SOFTBALL- TINA STACY	10.00CR	11/03/16
692631	BPA- VENDING & CHOC CANDY BAR SALES	203.55CR	11/03/16
692632	CHEER PMT- CATHERINE	120.00CR	11/03/16
692633	CHEER PMTS- CATHERINE	1,088.00CR	11/03/16
692634	CHEER- FAN CLOTH SALES	799.00CR	11/03/16
692635	CHEER- FR PURCHASE SHIRT, GEORGIE KERBY	29.00CR	11/04/16
692636	ST ACTIV CARD- CHERISH ARTHUR	25.00CR	11/07/16
692637	POSTERS FR - ALL AMERICAN PUBLISHING LLC	152.40CR	11/07/16
692638	HUSTLE & HEART BB-8TH GR GIRLS, NATIVE STORM	200.00CR	11/07/16
692639	BPA- VENDING (\$165.18 DONATED) & CANDY BARS	268.08CR	11/09/16
692640	ST ACTIV CARD- LEBRON BRONSON	25.00CR	11/10/16
692641	BPA DONATION, GEORGIE KERBY	60.00CR	11/10/16
692642	CHEER- CLOTHING SALE	1,410.00CR	11/10/16
692643	GBFR- BLUE & WHITE GAME, PARENTS FR DONATIONS	850.85CR	11/14/16
692644	HUST & HEART BB TRNY- LC XTREME REG, BURKE	200.00CR	11/14/16
692645	ST ACTIV CARD- MARQUISE ELWELL	25.00CR	11/14/16
692646	HUSTLE&HEART BB TNY- LAPWAI WARRIERS 7TH BOYS	200.00CR	11/15/16
692647	1/2 ZIP SHIRT SALE- DAVE PENNEY	38.00CR	11/15/16
692648	ST ACTIV CARD- MARQUE WILSON	25.00CR	11/16/16
692649	SENIOR SPORT PASS- JON YEAROUT (AFTER FALL)	35.00CR	11/16/16
692650	MSBB PRAIRIE- GATE	264.00CR	11/15/16
692651	MSBB PRAIRIE- CONCESSIONS	299.00CR	11/15/16
692652	MSBB PRAIRIE- CLUB SALES, INDIAN CLUB (RESALE)	87.00CR	11/15/16
692653	ST ACTIV CARD- TEEMISKA GORDON	50.00CR	11/16/16
692654	HUSTLE & HEART BB-6TH GR GIRLS/UNDERDOGS ELITE	200.00CR	11/17/16
692655	ACCT BAL 1/2 ZIP SHIRTS- JENNY WILLIAMS TR#	58.60CR	11/17/16
692656	4 ADLT PASSES- MITCHELL,KONEN,YEAROUT,YEAROUT	280.00CR	11/17/16
692657	MSBB GRANGEVILL- GATE	162.00CR	11/17/16
692658	MSBB GRANGEVILLE- CONCESSIONS	250.00CR	11/17/16
692659	MSBB GRANGEVILLE- CLUB SALES, ST CNCL (DONATED	105.00CR	11/17/16
692660	HUSTLE & HEART BB-6TH GR GIRLS, YAKAMA TEMI-MA	200.00CR	11/17/16
692661	HSGB CV - GATE	692.00CR	11/18/16
692662	HSGB CV - CONCESSIONS	702.90CR	11/18/16
692663	HSGB CV - CLUB SALES, FFA DONATED	95.00CR	11/18/16
692664	HUSTLE & HEART BB- 5TH GR BOYS, XOVER ELITE	200.00CR	11/21/16
692665	YEARBOOK FOR STUDENT INCENTIVE-LAPWAI SCH DIST	54.00CR	11/22/16
692666	MSBB KAMIAH- GATE (NO CONC/NO CLUB)	167.00CR	11/22/16
692667	50/50 TKTS FUNDRAISER BASEBALL/SOFTBALL SPLIT	680.00CR	11/22/16
692668	NPT SENIOR SPORTS PASS - MELVIN WHEELER	120.00CR	11/28/16
692669	CHEER UNIFORM PMT - SHINIAH HOLT	108.00CR	11/28/16
692670	HSGB SALMON RIVER - GATE 15% CHEER	363.00CR	11/22/16
692671	HSGB SALMON RIVER - CONCESSIONS	307.00CR	11/22/16
692672	HSGB SALMON RIVER-CLUB SALES,ST CNCL (DONATED)	96.50CR	11/22/16
692673	BPA- SR PROJ/FAN GEAR- EVE,BRITTNEE,JAMISON	25.10CR	11/28/16
692674	HUSTLE & HEART BB TRNY- GATE 3 DAYS (FEE)	2,203.00CR	11/28/16
692675	HUSTLE & HEART BB TRNY- CONC (DONATED)	2,805.78CR	11/28/16
692676	HUSTLE & HEART BB- REG AT DOOR	2,953.00CR	11/19/16
692677	BPA- VENDING & SHIRT SALE (178.15 DONATED)	192.65CR	11/29/16
692678	MSBB ASOTIN- GATE	213.00CR	11/29/16
692679	MSBB ASOTIN- CONCESSIONS	252.35CR	11/29/16
692680	MSBB ASOTIN- CLUB SALES DONATED	51.23CR	11/29/16
692681	SILENT AUCTION- SPLIT (BASEBALL/SOFTBALL)	469.00CR	11/29/16
*** TOTAL		20,857.54CR	

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
004628	KIMMEL ATHLETIC SUPPLY	258.66	11/02/16	15 BB- SCOREBOOKS
004629	SUPERIOR CHEER	147.95	11/02/16	CHEER- VINYL BANNERS
004630	COSTCO	215.77	11/02/16	SEAHAWK CHAIR- ASSY INCENTIVE PBIS
004631	LAPWAI SCHOOL DISTRICT #341	1,840.49	11/03/16	SPORTS SALARIES OCT 2016
004632	VALLEY FOODS	550.54	11/03/16	CONCESSIONS OPEN PO OCT 2016
004633	TAMI CHURCH	0.00	11/07/16	** VOID **
004634	TAMI CHURCH	430.00	11/07/16	AISES CONF- TAXI FEES 2@\$50, TAMI & EVELYN B
004635	IDAHO BEVERAGES	228.00	11/09/16	CONCESSION PURCHASES OCT 2016
004636	URM STORES, INC.	208.44	11/09/16	CONCESSION PURCHASES OCT 2016
004637	XTRAMAN FUNDRAISING LLC	1,000.00	11/14/16	CHEER- FUNDRAISING DISCOUNT CARDS
004638	WELLS FARGO BANK	95.38	11/14/16	STUDENT SHOES / T.ARTHUR WELLS FARGO
004639	WALMART COMMUNITY	47.27	11/15/16	AT RISK STUDENT CLOTHING- A.ARTHUR
004640	LAPWAI SCHOOL DISTRICT #341	378.66	11/15/16	SPORTS SALARIES OUTSTANDING VB
004641	IDAHO IMPRESSIONS	761.60	11/15/16	1/2 ZIP SHIRTS ORDER
004642	AMAZON	124.35	11/17/16	GEN ATHL- GOLDISTICK GREN/BLUE/RED
004643	STAPLES CREDIT PLAN	134.94	11/22/16	3 RECEIPT BKS, THERMAL PRINT ROLLS
004644	DIST II BOARD OF CONTROL C/O BRAD MALM	100.00	11/22/16	FINE- FAILURE TO SUBMIT BB SCHED BY 9-10-16
004645	FAN CLOTH	2,496.00	11/22/16	WILDCAT CLOTHING FUNDRAISER
004646	NEZ PERCE TRIBE COMMUNITY CENTER	300.00	11/29/16	CLEANING/DAMAGE DEP- WILDCAT SHOOTOUT
004647	BSN SPORTS	929.06	11/29/16	HUSTLE & HEART T-SHIRT 3 WAY SPLIT
004648	ART BEAT INC.	981.62	11/29/16	BPA- FAN GEAR/ 100 SHIRTS
***	TOTAL	11,228.73		

SUPERINTENDENT

Board Report

December 2016



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

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ISBA Model Superintendent Evaluation Tool Shared at the Meeting	

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

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

We will all work to help the children become knowledgeable.



LAPWAI SCHOOL DISTRICT #341

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

1

Early Payment Request

Thursday, December 08, 2016

The Lapwai School District is submitting the following request for early payment of Impact Aid Funds due to several urgent financial considerations. Our district relies heavily on these funds with over 30% of our budget revenue from Impact Aid Support.

Reasons for this request include:

- We attempted two consecutive supplemental levies in May 2014 and August 2014 with no success despite aggressive communication and community support. Luckily, two major grant awards prevented the district from reductions in force and loss of resources. These grants come to a close at the end of this year coinciding with the return of sequestration.
- The district has two full day kindergartens to meet our growing enrollment needs. The state of Idaho only funds half-day kindergarten.
- The district also has full time developmental preschool staff. The state of Idaho only contributed \$2,964 toward this program last year.
- \$88,000 or 39% of our transportation expenses were not funded by the state last year.
- The Lapwai School District is in direct competition with surrounding school districts for highly qualified, hard to fill teaching positions. Impact Aid support ensures we are able to continue competitive compensation to attract and retain the best talent possible.

Without your assistance in early payment, the Lapwai School District will be at considerable risk. Please assist us with maintaining resources for Lapwai students.

Most Sincerely,

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

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

Lapwai School District #341 – Public Meeting Agenda
LAPWAI – INDIAN EDUCATION PARENT COMMITTEE (IPC)

Location: **Indian Education Dept., Room # 120, Lapwai Jr/Sr High School**

Date: **Wednesday, December 14, 2016 25, 2016 (12:00 – 1:00 p.m.)**

1. Roll Call: Jeanette Pinkham, Chairperson Present __, Absent __
 DelRae Kipp, Vice Chairperson Present __, Absent __
 Lilly James, Secretary Present __, Absent __
 Karee Picard, Member Present __, Absent __
 (Vacant), Member Present __, Absent __
 David F. Penney, Coordinator Present __, Absent __
 Tina K. Stacy, Teacher Present __, Absent __
 Jenny L. Williams, H/S Liaison Present __, Absent __
 (Vacant), HS Student Rep. Present __, Absent __
2. Meeting Called to Order at _____ a.m./p.m.
3. Addition/deletion items for the Agenda.
4. Motion to approve the Agenda: Motion by _____, Second by _____.
 (THE IPC MAY GO INTO EXECUTIVE SESSION AT ANY TIME FOR CONFIDENTIAL BUSINESS).
 Yes __ No __, Action: _____.
5. Recognition of Indian Parent/IPC Invited Guests/Educational Concern(s).
A. Dr. David Aiken, Superintendent
B.
C.
D.

6. Program reports/administrative action(s).
 a. Title VII
 b. JOM.
 c. Nez Perce Tribe – Local Education Fund
 d. Title VIII – Impact Aid.
 e. Federal Grants.
 f. Culturally relevant standards, curriculum, professional development,
 and assessment.
7. Old/New Business.



PLEASE BRING YOUR CALENDARS

HIGH STANDARDS AND EXPECTATIONS FOR ALL STUDENTS

- ☐ Attendance Campaign and Incentives

HIGH LEVELS OF COLLABORATION AND COMMUNICATION

- ☐ January Educational Summit or District Leadership Team

FREQUENT MONITORING OF TEACHING AND LEARNING

- ☐ Administrator Evaluations – Student Growth Goals
- ☐ Formal Teacher Evaluation: Policy Review

EFFECTIVE SCHOOL LEADERSHIP

- ☐ IE08 Data Collection
- ☐ Compensatory Time and Overtime
- ☐ Superintendent Classroom Observations and Principal Coverage
- ☐ Open Discussion – Other

Please Sign-In

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

David Aiken

From: David Aiken <daiken@lapwai.org>
Sent: Thursday, December 08, 2016 8:42 AM
To: 'Patsy Guglielmino'
Cc: 'Teri Wagner'; 'Lori Ravet'; 'DLisa Pinkham'
Subject: Schedule for Patsy's Visit: 12-12 and 12-13

Monday, December 12th

8:30-9:30: Teri Wagner, Teri's Office
9:30-1:30: Elementary Classroom Observations and Data Collection (David and Patsy - Teri and Lori joining us when their schedules will allow)
1:30-3:30: David Kronemann and Nancy Dahl, PBIS, District Office Conference Room (David Aiken providing building support in their absence)
3:40-7:00: Elementary Leadership Team

Tuesday, December 13th

8:30-1:00: Middle-High Classroom Observations and Data Collection (David and Patsy - D'Lisa and Lori joining us when their schedules will allow)
1:00-2:00: Lori Ravet, District Office Conference Room
2:00-3:40: D'Lisa Pinkham, District Office Conference Room (Prepare for LT, Discuss Improvement Plans)
3:40-7:00: Middle-High Leadership Team

Dr. David M. Aiken
 Superintendent, Federal Programs Director
 Lapwai School District # 341

208-843-2622 ext. 202
daiken@lapwai.org

District Website: www.lapwai.org
Facebook: Lapwai School District #341

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





QUOTE⁵

Page: 1

PO Box 24048
Seattle WA 98124-0048
(509) 326-7710

ORDER NUMBER: 0403829
ORDER DATE: 12/7/2016
SALESPERSON: JIM KIMMEL
CUSTOMER NO: 15-LAPWA02

SOLD TO:
LAPWAI HIGH SCHOOL
404 S MAIN ST
LAPWAI, ID 83540

SHIP TO:
DAVID KRONEMANN
LAPWAI HIGH SCHOOL
404 S MAIN ST
LAPWAI, ID 83540

CONFIRM TO: jk PHONE: (208) 843-2241

CUSTOMER P.O.	SHIP DATE:	LATEST SHIP:	SHIP VIA	F.O.B.	TERMS
	12/7/2016	12/7/2016	BEST		Net 30

ITEM NUMBER	UNIT	WHSE	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT	DS
-------------	------	------	---------	---------	------------	-------	--------	----

BASEBALL QUOTE #2

RUSSELL	EACH	011	30	0	0	60.95	1,828.50	Y
345VTMU BASEBALL JERSEY								
BODY WHITE								
SLEEVES COLUMBIA BLUE								
TRU RED TRIM								
LETTERING "WILDCATS" FRONT COL/TRU RED								
4" NOS FRONT 8" NOS BACK								
SIZES?								

RUSSELL	EACH	011	30	0	0	30.95	928.50	Y
3R6X2MK PERF 2 BUTTON JERSEY								
BODY COLUMBIA BLUE/GREY/WHITE								
SLEEVES GREY								
TRU RED TRIM								
"LAPWAI" WHITE/TRU RED								
4" & 8" NOS FRONT AND BACK								
SIZES								

RUSSELL	EACH	011	30	0	0	52.95	1,588.50	Y
33347MK DELUXE BASEBALL PANT								
COLOR BASEBALL GREY								
SIZES								

Net Order:	4,345.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	4,345.50

Uniform designed exclusively for
Jim Kimmel



Lapwai Baseball Home

12/07/2016

Uniform designed exclusively for
Jim Kimmel



Lapwai Baseball Away #2

12/07/2016

PO Box 24048
Seattle WA 98124-0048
(509) 326-7710

ORDER NUMBER: 0403838
ORDER DATE: 12/7/2016
SALESPERSON: JIM KIMMEL
CUSTOMER NO: 15-LAPWA02

SOLD TO:
LAPWAI HIGH SCHOOL
404 S MAIN ST
LAPWAI, ID 83540

SHIP TO:
DAVID KRONEMANN
LAPWAI HIGH SCHOOL
404 S MAIN ST
LAPWAI, ID 83540

CONFIRM TO: jk PHONE: (208) 843-2241

CUSTOMER P.O.	SHIP DATE:	LATEST SHIP:	SHIP VIA	F.O.B.	TERMS
	12/7/2016	12/7/2016	BEST		Net 30

ITEM NUMBER	UNIT	WHSE	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT	DS
-------------	------	------	---------	---------	------------	-------	--------	----

SOFTBALL QUOTE #2

RUSSELL	EACH	011	30	0	0	60.95	1,828.50	Y
---------	------	-----	----	---	---	-------	----------	---

745VTMU WMNS SOFTBALL JERSEY

BODY WHITE

SLEEVES COLUMBIA BLUE

TRU RED TRIM

LETTERING "WILDCATS" FRONT COL/TRU RED

4" NOS FRONT 8" NOS BACK

SIZES?

RUSSELL	EACH	011	30	0	0	30.95	928.50	Y
---------	------	-----	----	---	---	-------	--------	---

7R6X2XK STOCK SOFTBALL JERSEYS

BODY COLUMBIA BLUE

SLEEVES BASEBALL GREY

TRU RED TRIM

"LAPWAI" WHITE/TRU RED

4" & 8" NOS FRONT AND BACK

SIZES

RUSSELL	EACH	011	30	0	0	24.95	748.50	Y
---------	------	-----	----	---	---	-------	--------	---

738LGXK WMNS DELUXE SFB PANT

COLOR BASEBALL GREY

SIZES

Net Order:	3,505.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	3,505.50



*Uniform designed exclusively for
Jim Kimmel*



Lapwai Softball Home

12/07/2016



*Uniform designed exclusively for
Jim Kimmel*



Lapwai Girls Stock option

12/07/2016

Marsh (1992) determined the effects of sports participation and academic performance was large enough to be considered practical

It was noted student athletes had higher levels of attachment to other students, family members and school authorities than non athletes (Feldman & Matjasko, 2005).

Three sport athletes seem to benefit the most from participating in sports. They earn the highest grades, miss the least amount of school and get in less trouble at school.
Michael J. Gorton

2010

Individual sports as well as team sports offer a sense of belonging, achievement, and camaraderie that contributes to growth and overall happiness. Lintner 2010

LAPWAI ATHLETES

NEED YOU!

PAYROLL DEDUCTION TAX DEDUCTABLE

ONE STEP CLOSER LAPWAI

BASEBALL & SOFTBALL WILL RETURN!

DONORS WILL BE ENTERED INTO A \$100 DRAWING

QUESTIONS?

TARICIA MOLIGA CAN ASSIST YOU

TARICIA1@GMAIL.COM

EMPLOYEE PAYROLL DEDUCTION AUTHORIZATION FORM

Employee Name: _____

Deduction Effective Date: _____

Payroll Deduction(s):

Lapwai High School Baseball \$ _____

Lapwai High School Softball \$ _____

Payroll Deductions:

I agree that my gross pay will be reduced by the amount of my deduction indicated above bi-weekly until I notify the Finance department for changes.

Employee Signature: _____

Date: _____



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

To: Board of Trustees
From: Teri Wagner
Date: December 13, 2016
RE: December Board Back-Up

Building Documents Attached

- Attendance
- Professional Learning Calendar
- Professional Learning Agendas
- Classroom Observations
- Enrollment
- Student Body Funds

Professional Learning

Professional Learning Teams meet Wednesday mornings from 7-8 AM

- ELA (English Language Arts)
- Math
- Behavior

Family/Community Involvement

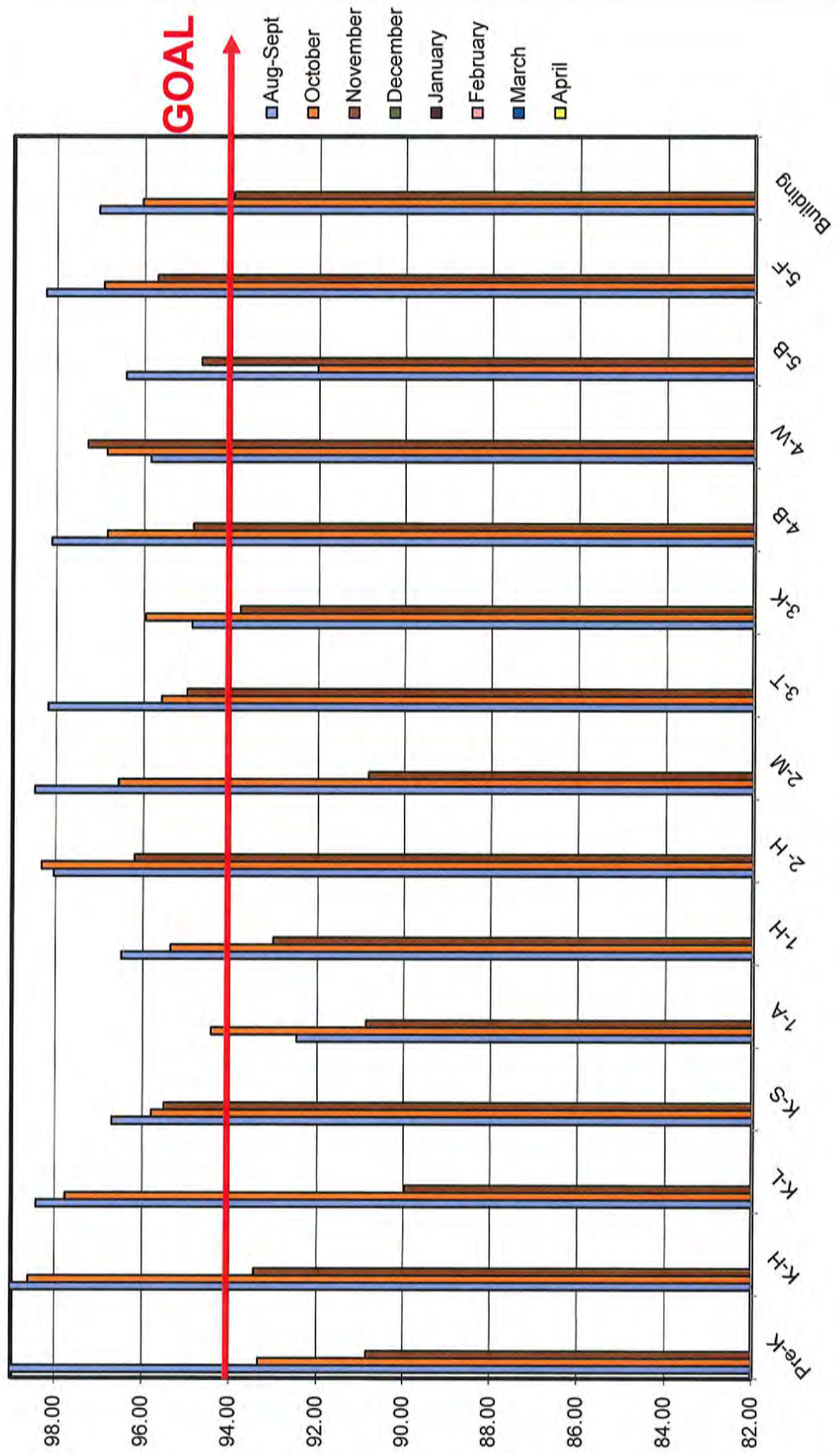
- Vision and Hearing Screening
- District Music Concert
- Head Start Music Concert

November 29
November 30
December 14

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

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

LAPWAI ELEMENTARY SCHOOL ATTENDANCE 2016-17





DECEMBER 2016

SUN	MON	TUE	WED	THU	FRI	SAT
27	28	29	30 No PLCs Concert	1	2 <i>ACEs</i>	3
4	5	6	7 <i>ACEs</i>	8	9 Rtl - Lexie & Shelby <i>Reach Implementation Focus</i>	10
11	12 Patsy LT Meeting	13 Patsy	14 PLCs	15	16 <i>Instructional Teams Intervention Collaboration</i>	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



JANUARY 2017

SUN	MON	TUE	WED	THU	FRI	SAT
1	2 <i>Winter Break</i>	3	4 PLCs ELA and MATH- STAR	5	6	7
8	9 Benchmark Assessments	10 <i>Dental Presentations and Fluoride</i>	11 PLCs	12 Lexie & Shelby ELA Observations	13 Shelby ELA Data Review	14
15	16 <i>Martin Luther King Holiday</i>	17	18 PLCs	19	20	21
22	23	24	25 PLCs	26	27 End of Quarter 2 No School	28
29	30 Patsy Leadership Team	31 Patsy	PLCs	2	3	

PBIS - ACEs Agenda
December 2, 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 steps that we can take to help our students have academic and social success.

1. Entry task: grab a snack and complete the STEP LEA Partner Survey:
<https://www.surveymonkey.com/r/STEPLEA2016>
2. Candy Cane Recess – clarify details
3. Finish watching *Paper Tigers*
4. Discuss: What impact, if any, will this movie have on your relationships with our students? Has, or will this movie and learning about ACEs change your teaching? If so, how?
5. Evaluations – please leave on the table by the door – THANK YOU!

Exit Slip/Evaluation: What has impacted you the most in regards to learning about ACEs? Is there anything on this topic that you would like to learn more about? Comments? Suggestions? Thank you!

[illegible]

PBIS - ACEs Agenda

December 7, 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 steps that we can take to help our students have academic and social success.

1. Behavioral Kernels – Beat the Timer and Meaningful Roles

1. Debrief from watching *Paper Tigers* – What do you think the key messages were in the film? How did learning about ACEs and the changes made at Lincoln impact how you look/feel about your work or life? What strategies did you notice the Lincoln teachers using that you might employ?

2. Chapters 5 & 6 from Teaching with Poverty ACEs in Mind: Round Robin Strategy – appoint a Notetaker and a Speaker (can be the same person)

- * In small groups, one group member begins discussion with a statement that begins with “I learned,” “I realized,” or “I now know” and shares something from the assigned reading that speaks to them.
- * When Group Member 1 is done, attention turns to his or her left. This member can either add on to GM 1’s statement, or begin a new statement of what he/she learned.
- * Discussion continues in this fashion until every member has spoken at least twice.
- * When discussion is concluded, Notetaker records a summary of the meeting in notebook paper.
- * Speaker will share out the group’s summary.

3. Evaluations – please leave on the table by the door – THANK YOU!

Exit Slip/Evaluation: What have you learned in our study of ACEs, our book study, and our viewing of *Paper Tigers*? How has it changed your interactions with our students? Any requests for future PD? Thank you!

Professional Learning Agenda
Lexie and Shelby
December 9, 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

Announcements (5)

- Schedule for next week
- Supervision
- Good of the group

Goal 1: Templates

- Understand the use of templates in ELA instruction
- Transfer the understanding of templates to other content

Goal 2: Engagement

- Review Opportunities to Respond (OTR)
- Reflect on praise and confirmation strategies to increase student engagement

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. **RESEARCH**-From www.adaptiveschools.com (5minutes)
 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 second norm-paraphrasing

How does our work this evening impact professional learning?

4. Student Growth Goals (40 minutes)
 - Understand Student Growth Percentiles (SGP)
 - Plan Professional Learning for SGP ?
 - Identify timeline
5. Evaluate the effectiveness of **Grade Level Instructional Teaming Sessions** and **Collaboration between Classroom Teachers and Interventionists** and make recommendations for improvement (20)
 - Review strengths, opportunities, and ideas from November meeting minutes
 - Prioritize above to guide future planning
6. Teacher observations by peers **IF04 and IIIA24** (30 minutes)
 - Research-Review
 - Update Instructional Rounds form
 - Develop a "Menu of Choices" for faculty
 - Devise Timeline
 - Determine Professional Development for sharing opportunity

7. Confirm School Improvement Focus (10 minutes)
 - RtI Implementation
 - 3a Communicating with students - **Vocabulary** Instruction
 - 3c Engagement *Response opportunities IIIA16
 - 3d Assessment in Instruction
 - Creating an Environment of Respect and Rapport and Establishing a Culture for Learning

8. Review Comprehensive Plan Report and update **WISE Tool** (20 minutes)

IDD254S370

idP3Uj

IF04	Peer Observation	Traci/Heather
IIIA24	Peer Interaction	Beau/Kelly
IIIA 16	Response opportunities ?	Cassie
IID09	Using Student Data	Julie/Becky
IIIA31	Assessment in Instruction?	Beau/Kelly

9. Improve evaluation (20 minutes)

Consider what evidence should be used in Danielson Framework- 1e Designing Coherent Instruction
Review and recommend improvements to Educational Support Evaluation Document

10. Analyze meeting evaluations, review and set assessment and professional learning **calendar** for Jan. and Feb. (30 minutes)

11. Develop agenda for January 30 OR 31 LT meeting (10 minutes)

Data Analysis

The Seven Norms of Collaborative Work

12. **Evaluate** meeting effectiveness (5 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	c, o, c, c		o			
Baldwin	o	o	c			c	o		o			c, o, c, c				
Blyleven	c	o					o, c		c, o, c, c				o			
Clark	c	c	o			o			o			o				
Cleveland					o		o		o		o		o			
Hays	o	o				o		o		o			c, o, c, c			
Hewett	c	o	o	o, c		o		o		o	c, o, c, c		o			
Hillman	c	o	o	o, c		o		o		o		c, o, c, c				
Jones	c	c		c	c	o				c, o, c, c			o			
Kirk		o	c	c	o		o, c			o		c, o, c, c				
Latella	c	o	o			o		o		o	c, o, c, c		o			
McKarcher			o	o	o	c		c, o, c, c		o			o			
Melton	o				o	c			c, o, c, c		o		o			
Raml				o			o, c		c, o, c, c				o			
Sliger	c	o	o			o		o	c, o, c, c	o		o	o			
Woodford	o	o	o			o		o		c, o, c, c			o			

o = observation

c = conference

Student Population as of 11/30/16

By Grade Level

Head Count (main and ancillary enrollments)

Ethnic Codes:		<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:	---	---	17	---	---	2	19
Female:	---	---	16	---	---	3	19
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:	---	---	19	---	---	---	19
Female:	---	1	15	2	---	4	22
Total:	---	1	34	2	---	4	41
Grade Level: 05							
Male:	1	2	18	---	---	3	24
Female:	---	1	24	1	---	3	29
Total:	1	3	42	1	---	6	53
Code Totals:							
Male:	1	2	103	3	1	9	119
Female:	---	4	116	7	1	18	146
Total:	1	6	219	10	2	27	265

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

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

		Beginning		Deposits		Disbursements		Ending
		Balance						Balance
General Fund		\$7,786.66						\$7,786.66
Library/Book Fair		\$130.53		\$33.00				\$163.53
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						\$9,854.53

Analyzed Business Checking - PF

Account number: 801013418 ■ November 1, 2016 - November 30, 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

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	\$9,821.53	\$33.00	\$0.00	\$9,854.53

Credits

Deposits

Effective date	Posted date	Amount	Transaction detail
	11/15	33.00	Deposit
		\$33.00	Total deposits
		\$33.00	Total credits

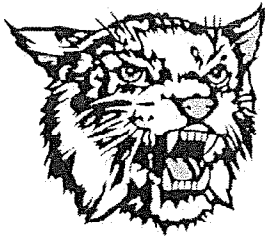
Daily ledger balance summary

Date	Balance	Date	Balance
10/31	9,821.53	11/15	9,854.53
Average daily ledger balance		\$9,839.13	

November 30, 2016

Wells Fargo Bank Reconciliation 2016-17

	checks	deposits	balance
Beginning Balance			\$9,821.53
11/18/16		33.00	\$9,854.53
Ending Balance			\$9,854.53



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 DECEMBER 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

11-21	School Board Meeting
11-23-11-25	THANKSGIVING BREAK
11/28	STEP Family Engagement Team Meeting
12-1/12/2	Admin Team to DANIELSON Training, Post Falls, Idaho
12/7	STEP Family Engagement Team Meeting
12/19	School Board Meeting
12/29-21	LAPWAI BASKETBALL SHOOTOUT
12-17 through 1-2 WINTER BREAK, students return on 1-3-17	
12-31	Lapwai hosts Wallace Basketball Team

BASKETBALL TOURNAMENT: WILDCAT SHOOTOUT



Niimípuum 'Inmíiwit

(Nez Perce New Year)

Boys and Girls JV and Varsity Tournament

Dec 20-21st 2016

Participating Schools:
Lapwai ----- Owyhee ----- Sho-Ban ----- Nixyaawii

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

Student Population as of 12/13/16
 For Grade Levels: Selected Grade Level(s) (Filtered)
 Filters: Enrolled OR Pre-enrolled
 Head Count (main enrollments only)

Ethnic Codes:	<H>	<I>	<M>	<W>	<Total>
Grade Level: 06					
Male:	1	19	2	2	24
Female:	---	15	3	---	18
Total:	1	34	5	2	42
Grade Level: 07					
Male:	---	24	1	4	29
Female:	---	13	1	---	14
Total:	---	37	2	4	43
Grade Level: 08					
Male:	1	16	1	1	19
Female:	1	8	1	1	11
Total:	2	24	2	2	30
Grade Level: 09					
Male:	---	18	1	1	20
Female:	---	10	---	---	10
Total:	---	28	1	1	30
Grade Level: 10					
Male:	---	15	1	---	16
Female:	1	17	2	---	20
Total:	1	32	3	---	36
Grade Level: 11					
Male:	1	7	---	2	10
Female:	1	10	1	1	13
Total:	2	17	1	3	23
Grade Level: 12					
Male:	1	15	1	1	18
Female:	1	18	---	3	22
Total:	2	33	1	4	40
Code Totals:					
Male:	4	114	7	11	136
Female:	4	91	8	5	108
Total:	8	205	15	16	244

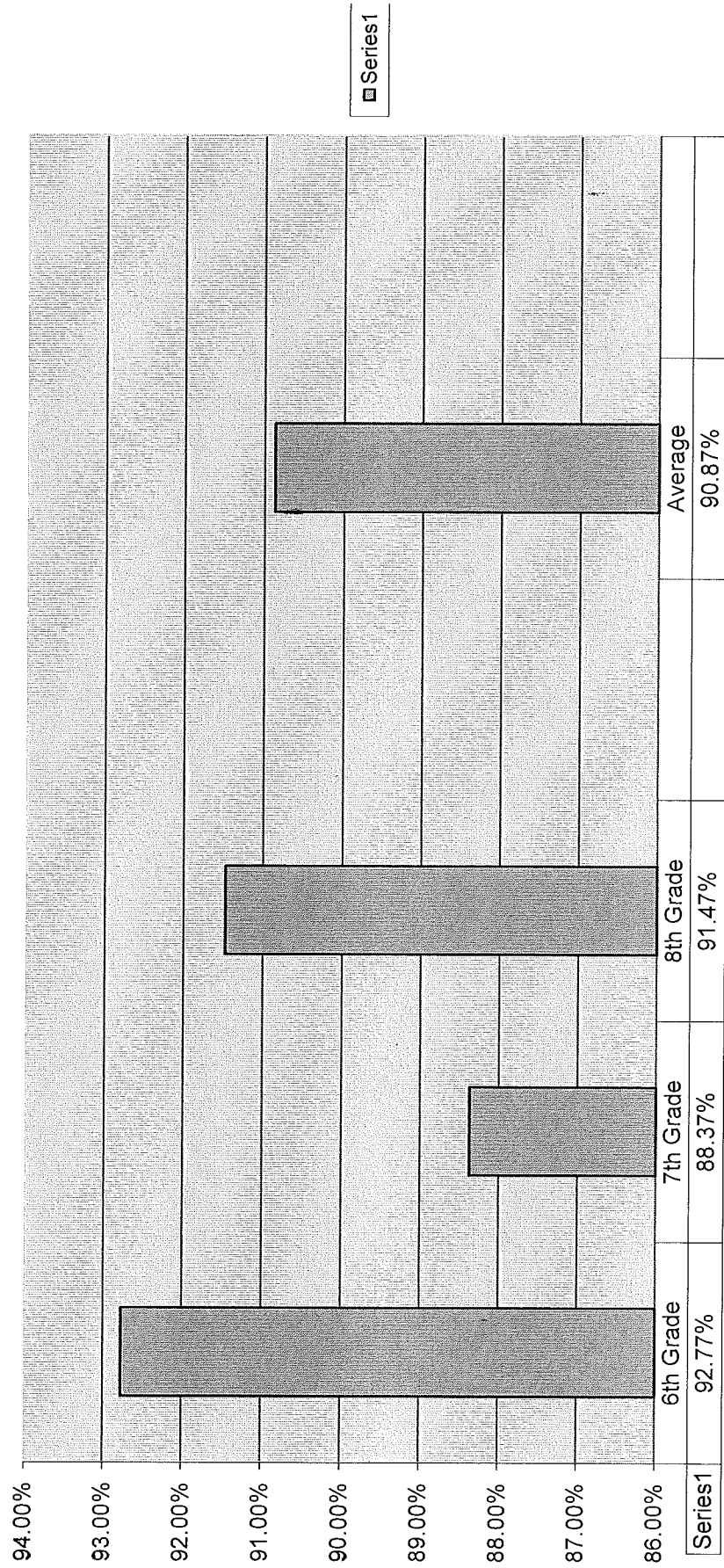
Ethnic Codes Legend:

H - Hispanic or Latino
 W - White

I - American Indian or Alaska Native

M - Two or more races

**Attendance Summary
Lapwai Middle School
6th- 8th Grades
11/01/16 - 11/30/16**



6th Grade	92.77%
7th Grade	88.37%
8th Grade	91.47%
Average	90.87%

06th Grade ADA From 11/01/16 to 11/30/16 (17.00 Normal Track Days)

For Grade Level: 06

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	24	18	42		
Membership Days	392.00	306.00	698.00	16.62	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	392.00	306.00	698.00	16.62	
Days Present	358.50	289.00	647.50	15.42	92.77%
Days Absent	33.50	17.00	50.50	2.97	7.23%
Days Excused Absent	27.00	12.00	39.00	2.29	5.59%
Days Unexcused Absent	6.50	5.00	11.50	0.68	1.65%
Average Daily Membership	23.06	18.00	41.06		
Average Daily Attendance	21.09	17.00	38.09		
Enrolled Prior To 11/01/16	23	18	41		
Adds	1	0	1		
Drops	0	0	0		
Enrolled On 11/30/16	24	18	42		

07th Grade ADA From 11/01/16 to 11/30/16 (17.00 Normal Track Days)

For Grade Level: 07

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	29	14	43		
Membership Days	493.00	238.00	731.00	17.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	493.00	238.00	731.00	17.00	
Days Present	434.00	212.00	646.00	15.02	88.37%
Days Absent	59.00	26.00	85.00	5.00	11.63%
Days Excused Absent	38.50	20.50	59.00	3.47	8.07%
Days Unexcused Absent	20.50	5.50	26.00	1.53	3.56%
Average Daily Membership	29.00	14.00	43.00		
Average Daily Attendance	25.53	12.47	38.00		
Enrolled Prior To 11/01/16	29	14	43		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 11/30/16	29	14	43		

08th Grade ADA From 11/01/16 to 11/30/16 (17.00 Normal Track Days)

For Grade Level: 08

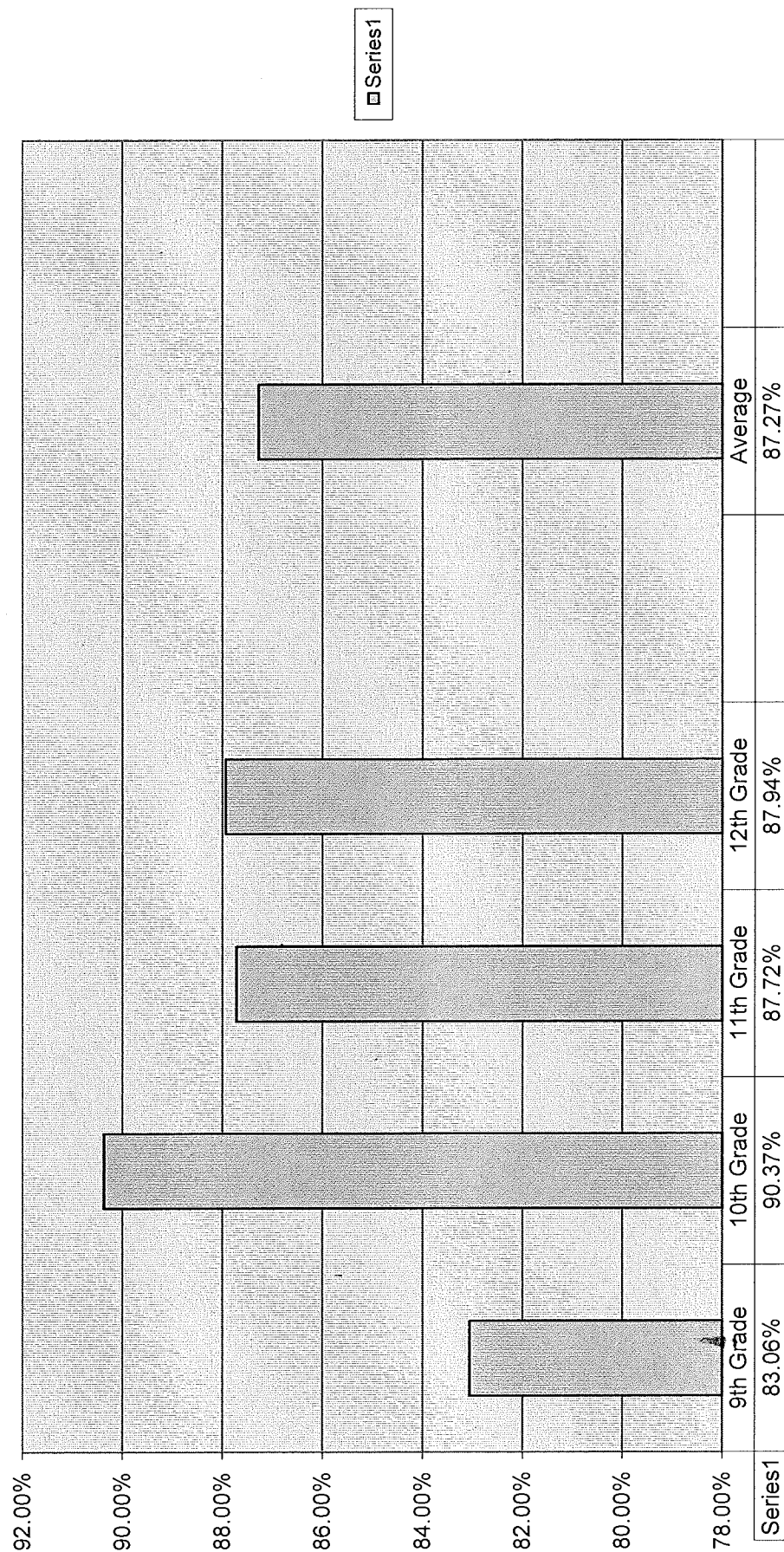
Excused Codes: EA, SI, DR Unexcused Codes: UA, SA, TR

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

Using FTE as Entered

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	19	11	30		
Membership Days	323.00	187.00	510.00	17.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	323.00	187.00	510.00	17.00	
Days Present	299.50	167.00	466.50	15.55	91.47%
Days Absent	23.50	20.00	43.50	2.56	8.53%
Days Excused Absent	19.00	13.50	32.50	1.91	6.37%
Days Unexcused Absent	4.50	6.50	11.00	0.65	2.16%
Average Daily Membership	19.00	11.00	30.00		
Average Daily Attendance	17.62	9.82	27.44		
Enrolled Prior To 11/01/16	19	11	30		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 11/30/16	19	11	30		

Attendance Summary
Lapwai High School
9th - 12th Grades
11/01/16 to 11/30/16



9th Grade	83.06%
10th Grade	90.37%
11th Grade	87.72%
12th Grade	87.94%
Average	87.27%

09th Grade ADA From 11/01/16 to 11/30/16 (17.00 Normal Track Days)

For Grade Level: 09

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****				
	Male	Female	Totals	Averages	Percents
Appearing in Report	19	10	29		
Membership Days	323.00	170.00	493.00	17.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	323.00	170.00	493.00	17.00	
Days Present	258.00	151.50	409.50	14.12	83.06%
Days Absent	65.00	18.50	83.50	4.91	16.94%
Days Excused Absent	20.50	12.50	33.00	1.94	6.69%
Days Unexcused Absent	44.50	6.00	50.50	2.97	10.24%
Average Daily Membership	19.00	10.00	29.00		
Average Daily Attendance	15.18	8.91	24.09		
Enrolled Prior To 11/01/16	19	10	29		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 11/30/16	19	10	29		

10th Grade ADA From 11/01/16 to 11/30/16 (17.00 Normal Track Days)

For Grade Level: 10

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****				
	Male	Female	Totals	Averages	Percents
Appearing in Report	16	20	36		
Membership Days	257.00	340.00	597.00	16.58	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	257.00	340.00	597.00	16.58	
Days Present	233.50	306.00	539.50	14.99	90.37%
Days Absent	23.50	34.00	57.50	3.38	9.63%
Days Excused Absent	16.00	29.00	45.00	2.65	7.54%
Days Unexcused Absent	7.50	5.00	12.50	0.74	2.09%
Average Daily Membership	15.12	20.00	35.12		
Average Daily Attendance	13.74	18.00	31.74		
Enrolled Prior To 11/01/16	15	20	35		
Adds	1	0	1		
Drops	0	0	0		
Enrolled On 11/30/16	16	20	36		

11th Grade ADA From 11/01/16 to 11/30/16 (17.00 Normal Track Days)

For Grade Level: 11

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	10	13	23		
Membership Days	170.00	221.00	391.00	17.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	170.00	221.00	391.00	17.00	
Days Present	153.50	189.50	343.00	14.91	87.72%
Days Absent	16.50	31.50	48.00	2.82	12.28%
Days Excused Absent	11.00	20.00	31.00	1.82	7.93%
Days Unexcused Absent	5.50	11.50	17.00	1.00	4.35%
Average Daily Membership	10.00	13.00	23.00		
Average Daily Attendance	9.03	11.15	20.18		
Enrolled Prior To 11/01/16	10	13	23		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 11/30/16	10	13	23		

12th Grade ADA From 11/01/16 to 11/30/16 (17.00 Normal Track Days)

For Grade Level: 12

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

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

Treating All Enrollments as 1.0 FTE

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	18	22	40		
Membership Days	306.00	374.00	680.00	17.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	306.00	374.00	680.00	17.00	
Days Present	264.00	334.00	598.00	14.95	87.94%
Days Absent	42.00	40.00	82.00	4.82	12.06%
Days Excused Absent	29.00	30.50	59.50	3.50	8.75%
Days Unexcused Absent	13.00	9.50	22.50	1.32	3.31%
Average Daily Membership	18.00	22.00	40.00		
Average Daily Attendance	15.53	19.65	35.18		
Enrolled Prior To 11/01/16	18	22	40		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 11/30/16	18	22	40		



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	11/28	12/5	12/12
Sheryl Bentz	X	X	X	X	X	X	X	X	X	X	X
Devin Boyer	X	X	X	X	X	X	X	X	X	X	X
Brad Carpenter			X	X	X	X	X	X	X	X	X
Iris Chimburas	X	X	X	X	X	X	X	X	X	X	X
Patrick Cleveland	X	X	X	X	X	X					
Tami Church	X	X	X	X	X	X	X	X	X	X	X
Nancy Dahl	X	X	X	X	X	X	X	X	X	X	X
Peggy Fiske			X	X		X			X		
Verna Johnson	X	X	X	X	X	X	X	X	X	X	X
Georgie Kerby	X	X	X	X	X	X	X	X	X	X	X
Ken Kessler	X	X	X	X	X	X	X	X	X	X	X
Stacey Kinnick	X	X	X	X	X	X	X	X	X	X	X
Josh Leighton	X	X	X	X	X	X	X	X	X	X	X
Julie Morrison	X	X	X	X	X	X	X	X	X	X	X
Valerie Ridinger	X	X	X	X	X	X	X	X	X	X	X
Sheila Scott			X	X	X	X	X	X	X	X	X
Georgia Sobotta	X	X	X	X	X	X	X	X	X	X	X
Tina Stacy	X	X	X	X	X	X	X	X	X	X	X
Mary Lynn Walker	X	X	X	X	X	X	X	X	X	X	X

LMS-LHS PARENT-FAMILY CONTACTS 2016-17



Staff Member	September 2016	October 2016	November 2016	December 2016	January 2017	February 2017
Sheryl Bentz	59		44			
Devin Boyer	650					
Brad Carpenter	80	91	62			
Iris Chimburas	350	200				
Tami Church	50	61	88			
Patrick Cleveland	150	319	32	12		
Nancy Dahl	80	104	95			
Valerie Ridinger	22	33	41	11		
Peggy Fiske	54	72				
Verna Johnson	59	52	29			
Georgie Kerby	150	75	91			
Ken Kessler	40	50	40			
Stacey Kinnick	37	270	363			
Josh Leighton, Jr.	90	64	40			
Julie Morrison	28	32	63	24		
Sheila Scott	22	25	42	17		
Georgia Sobotta	30	43	73			
Tina Stacy	100	50	25	10		
Mary Lynn Walker	82		56			
Jan Barnett	58	125				
Bahi Hansen		3				



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	11/29	11/18	11/17
Brad Carpenter	X X X	11/10	12/6	12/7	12/6
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	12/6	11/16	11/18	11/17
Nancy Dahl	XX	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	11/28	12/8	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	12/6	12/13	12/14	12/15
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	12/7	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

LT AGENDA 12/13

SEEK FIRST
TO UNDERSTAND,
THEN TO BE
UNDERSTOOD.

Stephen K. Covey

FOCUS:

COMMUNICATION of LT WORK and SMART GOALS, ACTION PLANS

Strengthening LT to PLC Communication, folding effectively into
Friday PD, dissemination of information strategies

PLC 7am-8am Effectiveness Check-in: Facilitator Roles

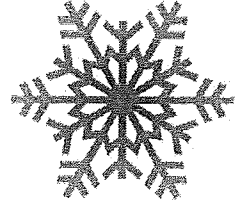
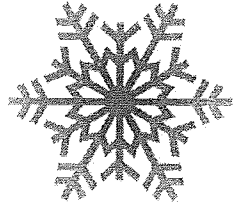
-Agenda's, collaborative/shared leadership model

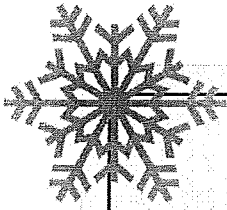
-Every PLC member's role and contribution

BUILDING-WIDE SMART GOAL PROGRESS (January goal attainment)

-Does our PLC work align with our goal attainment?

NEXT STEPS PLANNING





Professional Development Calendar

December 9:

ELA Writing Rubric, Math Coaches (Ryan/Christina)

December 16:

Curriculum guides and maps using board adopted curriculum and CCSS as foundation

January 6:

PLC Reports and SMART goal attainment share out, ISAT certification/training/prep, continue curricular guides/map development, share out

January 13:

Math coaches (Ryan/Christina), ELA, Curriculum & Instruction ELA (possibly Francene)

January 20:

PBIS, 4 week instructional plans, pre-post test data analysis, SMART GOAL ATTAINMENT

January 27:

END OF 1st Semester (2nd Quarter) Grading Day

February 3:

Key Goals and Strategies of Quality Professional Development

What are the Goals of Professional Development?

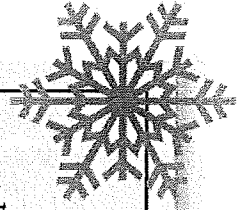
Typical professional development programs provide limited opportunities for teachers to translate new knowledge into their work with students and to practice teaching.

By contrast, quality professional development seeks to boost student outcomes by improving classroom instruction.

Five goals of professional development are meant to help teachers improve their practice by:

1. **Developing awareness** of new teaching approaches or content
2. **Building knowledge** of content and pedagogy
3. **Translating new knowledge** into their teaching
4. **Practicing teaching** a new skill or process with their students
5. **Reflecting deeply on teaching** and learning to assess the impact of instructional changes

This combination of learning experiences contributes to improvements in teaching and learning—no one opportunity will suffice



SMART GOAL WORK

How will goal attainment be measured?

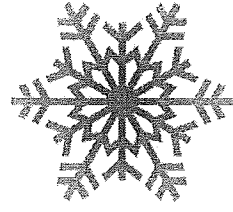
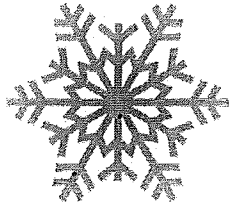
Each PLC Facilitator Review and
Answer the Following Questions:

(Measurable) How will you demonstrate and evaluate the extent to which the goal has been met?

(Resources) What data and/or data analysis needs to occur to be able to measure your January goal?

(Plan and schedule) Do you need to plan and/or schedule testing prior to January 27th?

(Barriers & Date) Do any barriers exist that need to be solved in order to measure smart goal and report to staff by January 27th?



Leadership Team Meeting 11.15.16 Attending: Dr. Aiken, Dr. Pinkham, David Kronemann, Patsy Guglielmino, h Nellesen, Julie Morrison, Vickie Coates, Scott Ollar, Nancy Dahl

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.

ISAT: Airways dashboard: <http://cloud1.airways.airast.org>

This website addresses can happen with interim tests, once scoring is completed. This can impact our teaching (inform instruction). Go online where you can see item numbers and five where student performed the best and five areas where they performed the worst, for each class and student. Questions can be displayed. All related to standards.

Potential uses:

- DLisa said that ELA PLC should be working to grade student interim ISATS and calibrate grading practices
- Teach and analyze work samples scoring the items at the PLC
- Follow up with post test,
Seeking high leverage activities for teaching: Some of the analyzing done electronically
Entrance tasks and answers (Wrestling with right and wrong answers: WG, partner, small group, then WG)
- Multiple measures: Core and this can support and guide teaching.
- Calibration with PLC time.
- ELA-some require hand scoring and some electronic scoring
- Aligning what is tested with what is taught

se of immediacy. Focus

Leadership Team and PLC facilitator Roles

- Key Elements for Leading a Collaborative Process
 - Assessing the environment for collaboration
 - Creating clarity, visioning, and mobilizing
 - Building trust
 - Sharing power and influence
 - Developing people
 - Self reflection
- LT and PLC informal survey of attendees.
- Bolts are areas for growth, Stars (*) are areas of strength

LT ****, PLC 2*
LT 4 lightning, PLC **
PLC 2 bolts
LT1 bolt PLC 2 bolts, *
LT1 bolt, PLC 2 bolts
PLC*

CEE data, explored: challenging the status quo (all staff, certified staff and other staff- instructional, N=32)

- Agendas, collaborative/shared leadership model (see PowerPoint sent by DLisa)
 - Collective teacher efficacy
- Every PLC member's role and contribution: Talking out some issues. Growing resilience and sustainability
 - Handout : Facilitator, Recorder, Timekeeper, Process checker (blind survey to be tabulated by minute taker with date, meeting, evaluate group norms 1-4, areas of strength, area to improve), Engaged participant, Role authority
 - Do we want to add it to the PLC agendas
 - Cardiac assessments (from the heart). Leave them at the door

P ing-wide smart goals:

F work: Summarize what work has been done during Wed PLC time

Leadership Team Meeting 11.15.16 Attending: Dr. Aiken, Dr, Pinkham, David Kronemann, Patsy Guglielmino, h Nellesen, Julie Morrison, Vickie Coates, Scott Ollar, Nancy Dahl

PLC	Actions to this point	January Smart Goals
CCR	Star data- 6-8th grade at risk' Reading (Read Live), placement of students, IDLA, collaborated with CR PLC for Senior night, Freshman	Population growth 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
Cultural Resp	Supporting academic efforts of targeted students as a group Senior night, freshman night, Parent community inventory, FAFSA (prizes shirts, dinner), Room 100 action plan	All teachers want students to succeeds (CEE)
C & I	Informative writing rubric PD, Dec 9 Power paragraph poster and student handout,	Reading info text (STAR)
PBIS	Up to date SWIS data, analyzed every meeting, presented at Fri PD, often with short PD capsule Incentive for PAWS & attendance Focused to identify high offenders Crafting tier 2-3 interventions Reinforcing at the tier 1 level Including an attendance and timeliness feature to acknowledgement system Conferencing skills as an effective intervention- staff PD Tier 3 intervention might want to include weekly attendance conferences with case managers regarding attendance Utilizing grant \$ in process Acknowledging teachers Creating a year long action plan to meet goals	(SWIS)

Correlate the work we said we would do with what we are doing (A minute of silence, please)- From action plans to actionable items. Share out. Ownership + clarity + mobilizing "Building-wide +action plans "action plans in action = attainment. Focus/clarity in goal. Do we need to get started in the summer. Some frustration about it being November and there is still some adjustment in goal statements indicated.

Does our PLC work align with our goal attainment?

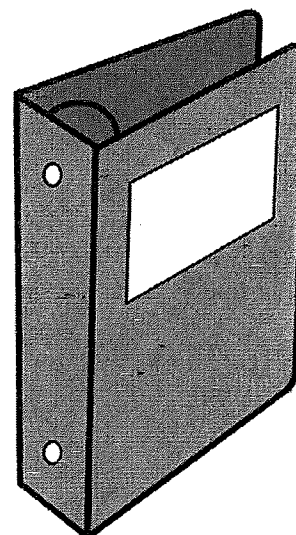
- Goal rubric and analysis: Orange paper handout (Smart Goal Evaluation Rubric)
 - C&I PLC(4-3-skip-4-3) One reading and one writing goals
 - CCR PLC (1-2-skip-skip?- -) Stopped
- Shifting, aligning, and strengthening
Next steps planning.

PD MATERIALS:

Please take ALL of your PD materials
and organize them in ONE PLACE.
Bring to PD each Friday.

*No extra copies. They will be emailed
digitally.*

You'll need your CCSS next Friday, too.



11-18-16 Pro D Agenda



1. Nov. 21th, Monday, Building **SAFETY** Inspection
2. PBIS: CAFETERIA, Reteach lessons next Monday
3. ELA: The importance of CONTENT AREA DAILY reading and writing (establishing DAILY routines in ALL CLASSROOMS)
4. 4-week instructional plans and pre/post assessments

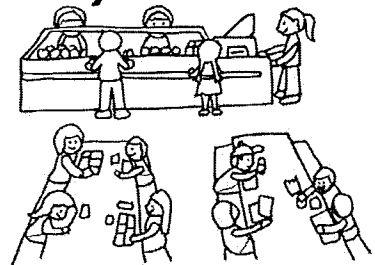
RESPECT: The Wildcat Way



PBIS: CAFETERIA BEHAVIOR

Trouble spots:

- *Morning tardies, breakfast cut off*
- *5th hour tardies (HS)*
- *Messy tables, food messes, messy garbage area*
- *Pushing in/stacking chairs*
- *MS recess bell expectation*



PBIS: RETEACH CAFETERIA

Teach to lesson plan:

Recommendation (tardies)

- ***Breakfast served up until first bell (8:12ish)***
- ***Any and ALL students eating breakfast must stop at last bell (8:15)***
- ***Consistent, pre-taught, reminders, practice, monitor***
- ***Morning duty roster, split 2 staff-1 outside, 1 on cafeteria duty***

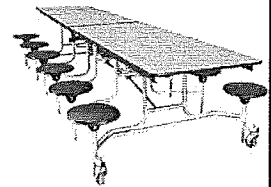


PBIS: RETEACH CAFETERIA

Teach to lesson plan:

Recommendation (tables and clean up)

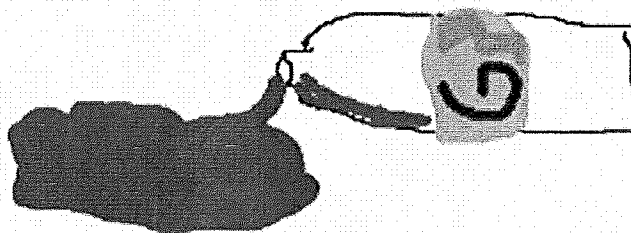
- ***Clear your own space (all food and wrappers)***
- ***Check the floor for dropped items***
- ***Make sure the garbage can is cleanly around it***
- ***NO MILK/BOTTLE TOSSING***



BOTTLE TOSSING...

- Bottles tossed in class, on tables, in cafeteria, in the hallway, at lunch, during the games, in the bleachers
- Bottles tossed up in hallway doorways (glass windows)
- Gatorade spilled at basketball game, students throwing water bottles in bleachers and outside
- This morning water bottle spilled in MS hallway

RULES:



ELA CCSS (Common Core State Standards:

2 min. quick writing:

***HOW DO STUDENTS
BECOME BETTER
READERS AND WRITERS?***

ENGAGE NY MATH CURRICULUM, 7th grade example:

If there are **200** students at the school, what is your estimate for the number of students who would say they play a sport or game outdoors 3 hours per week? Explain your answer.

(written expectation)

$200 \times (7/25) = 56$. I would estimate that 56 students would say they play a sport or game outdoors 3 hours per week. This is based on estimating that, of the 200 students, 7/25 would play a sport or game outdoors 3 hours per week, as 7/25 represented the probability of playing a sport or game outdoors 3 hours per week from the seventh-grade class surveyed.

Even EngageNY board adopted math curriculum has a lot of daily writing expectations.

MATH: Ryan & Christina

AGENDA: Bring the task they modified to share with the group:

- 1) Share tasks they modified (show original task and then show the modified version...or vice versa)
- 3) Do the Open Middle task and discuss how it connects to Smith & Stein, PtA, and SMP
- 2) Smith & Stein task analysis

*IN EVERY ONE OF OUR CLASSROOMS,
EVERY DAY, WHAT SHOULD WE EXPECT
FROM OUR STUDENTS WHEN THEY
WRITE?*

*(Quick group discussion)
(Each group list 4 major things)*

ELA/Literacy Common Core 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**

English Language Arts Common Core Standards

Reading Strand

Writing Strand

Speaking and Listening Strand

Language Strand

Key Ideas and Details

Craft and Structure

Integration of Knowledge
and Ideas

Range of Reading and Level of
Text Complexity

Text Types and Purposes

Production and Distribution
of Writing

Research to Build Knowledge

Range of Writing

Comprehension and
Collaboration

Presentation of Knowledge
and Ideas

Conventions of
Standard English

Knowledge of Language

Vocabulary Acquisition and
Use

Reading Standards for Literature 6–CCR

Following are the standards progressions for grades 6–CCR, which relate to instruction each year and help ensure students gain adequate exposure to a range of texts and tasks across the grades.

Grade 6 students are able to:

Grade 7 students are able to:

Grade 8 students are able to:

Key Ideas and Details

1. Cite specific textual evidence to support analysis of what the text says explicitly as well as to draw inferences from the text.
2. Articulate how a theme or central idea develops over the course of a text.
3. Describe how the plot constructs a series of episodes that delineates a problem to be solved and how the problem requires characters to change, revise plans, or face challenges as they move toward a resolution.

1. Cite more than one source of textual evidence to support analysis of what the text says explicitly as well as to draw inferences from the text.
2. Infer themes not explicitly stated in a text and provide the evidence on which those inferences are based.
3. Describe shifts in time or location over the course of a novel or play and explain how elements of the setting reinforce the theme or other aspects of the work.

1. Cite several sources of textual evidence to support analysis of what the text says explicitly as well as to draw inferences from the text.
2. Analyze how motifs, such as recurring images or events, contribute to the development of themes or overall meanings in a poem, drama, or narrative.
3. Describe how particular lines of dialogue or specific incidents in a drama or narrative propel the action, reveal incidents in a drama or narrative that provoke a decision.

Craft and Structure

4. Interpret words and phrases as they are used in the text, including figurative meanings, and analyze how an author's choice of specific words in a text contributes to understanding events, characters, and ideas.
5. Compare a poem with a conventional structure, such as a sonnet, to a free verse poem, considering such factors as meter and rhyme scheme.
6. Compare and contrast the viewpoints or perspectives of different characters in a narrative or drama.

4. Interpret words and phrases as they are used in the text, including connotative meanings, and describe the impact of specific word choices on the meaning of the text.
5. Describe how any given chapter, scene, or stanza fits into the overall structure of a narrative, drama, or poem and contributes to development of the plot or ideas presented.
6. Compare and contrast the internal conflicts that characters experience with external conflicts in the plot.

4. Interpret words and phrases as they are used in the text, including connotative meanings, and analyze how an author makes through the use of figurative language and analogies and analyze how the structure of a poem, novel, or play contributes to the overall meaning of the text.
5. Compare a novel or play, including when events are out of chronological order (e.g., flashbacks and flash-forwards).
6. Explain how dramatic irony, created by differences between what an audience (or reader) knows and what the characters know in a drama or narrative, produces suspense, anxiety, or humor.

Integration of Knowledge and Ideas

7. Analyze how illustrations, diagrams, or multimedia elements contribute to the meaning of print and digital texts, including graphic novels or multimedia presentations of fiction.
8. Describe the reasoning and rhetoric one character uses to persuade another.
9. Compare similar ideas and themes (e.g., opposition of dark and light, the struggle for power) as well as character types and patterns of events in myths, creation stories, and other traditional literature from different cultures.

7. Examine the tools used to produce video, film, or theater (e.g., lighting, sound, pacing, camera angles) and compare a written text to it.
8. Analyze how authors present conflicting viewpoints through interactions.
9. Examine specific cases in which characters or events in a story or character from traditional narratives (e.g., the hero and companions, the quest).

7. Analyze how a film or live production of a drama or narrative reflects or departs from the script or text as a result of examining how a director interprets characters, settings, or events.
8. Analyze when characters' perspectives have a significant impact on the plot, such as a scene that becomes a turning point because of how a character responds to something he or she sees or is told.
9. Analyze how authors draw upon historical material by comparing fictional portrayals of a time, place, or character to historical sources from the same period; determine which historical details have been emphasized or changed.

Range and Level of Complex Texts

10. Demonstrate the capacity to read literature independently in the grades 6–8 text complexity band; read texts at the high end of the range with scaffolding as needed.

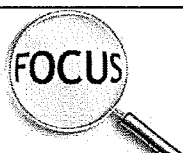
10. Demonstrate the capacity to read literature independently in the grades 6–8 text complexity band; read "stretch" texts in the grades 9–10 text complexity band with scaffolding as needed.

10. Demonstrate the capacity to read literature independently in the grades 6–8 text complexity band; gain sustained practice with "stretch" texts in the grades 9–10 text complexity band with scaffolding as needed.

Headings

Subheadings

Standard
Statement



Sharpie
ACCENT HIGHLIGHTER

SHARPIE
QUARTZ

Highlight the ELA standards that can be taught, practiced, modeled, and monitored by each of us in every classroom on a daily and/or weekly basis.

*What quality writing expectations
do we have?*

What do proficient readers do?

- Make connections to prior knowledge
- Generate questions
- Create mental images
- Make inferences
- Determine importance
- Synthesize, evaluate, summarize
- Monitor reading

What could we do better?

- Revisit critical thinking questioning.
- Incorporate writing with all curricular areas daily.
- Infuse technology instruction regularly.
- Collaborate cross curricular genre studies.
- Join cultural perspectives and relationships.
- Regular opportunities for small group or peer discussions.
- Take charge of our own learning and professional development.

Curriculum & 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)

University of Idaho



ITEST: (Innovative Technology Experiences for Students and Teachers).

-Karla Eitel
-Marcie Carter
-Devin Boyer

EVALUATION FOR PD, PLEASE.



Professional Development

Friday, December 9, 2016



Agenda

Objective- Demonstrate and practice using specific tools to support writing (Power paragraph and writing rubric) and facilitate a conversation about how we as a school evaluate and teach writing.

- Entry task: (15 min)
- PLC Goal and Action Plan: (10-15 min)
- Power Paragraph Activity: (20 min)
- Rubric Activity: (45 min)
- Evaluation - (2 min)



Entry Task

- Using a marker, place an X on Graph #1 to show how often you assign a writing task of a paragraph or more to your students.
- Using a marker, place an X in each column of Graph #2 to show how important each of the writing components are when grading student's writing.
- Discuss the results with others at your table. Would you say writing assignments are a bright spot in our school, or an opportunity for improvement?

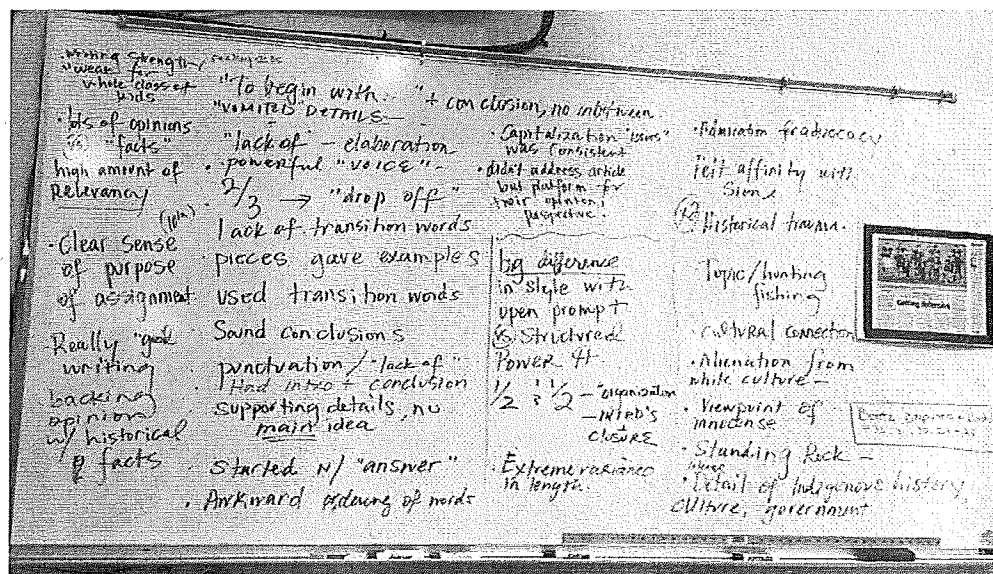


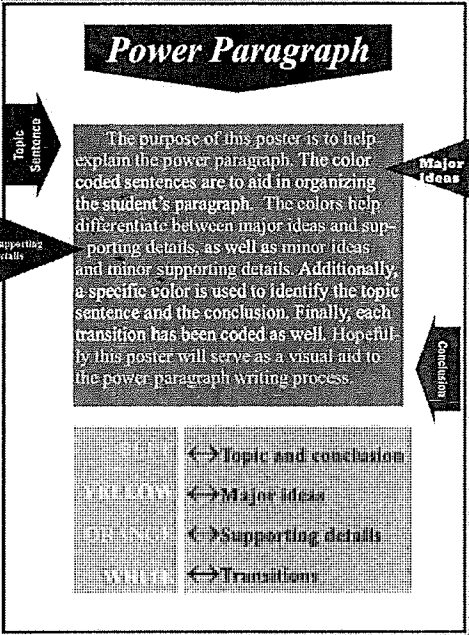
PLC Goal and Action Plan: (10-15 min)

- 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 Spring ISAT administered during May 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.

Power Paragraph Activity: (20 min)

- The POWER PARAGRAPH, which focuses on analysis, will also help students to understand structure in a paragraph. The "power" concept teaches the students to organize their sentences according to different levels of importance. It stresses topic sentences, supporting sentences, transitions between sentences, and concluding sentences.






Power Paragraph

The purpose of this poster is to help explain the power paragraph. The color coded sentences are to aid in organizing the student's paragraph. The colors help differentiate between major ideas and supporting details, as well as minor ideas and minor supporting details. Additionally, a specific color is used to identify the topic sentence and the conclusion. Finally, each transition has been coded as well. Hopefully this poster will serve as a visual aid to the power paragraph writing process.

BLUE	↔ Topic and conclusion
YELLOW	↔ Major ideas
ORANGE	↔ Supporting details
WHITE	↔ Transitions

Your task is to write your own power paragraph and identify the parts as explained on the poster. Your writing prompt is:

- In a paragraph explain what you teach at Lapwai High School.
- When you have completed your paragraphs, please label your sentences according to the Power Paragraph Handout



Rubric Activity: (45 min)

Evaluation - (2 min)



12-9-16 FRIDAY PROFESSIONAL DEVELOPMENT

MATH (room 130 Kinnick), Christina Tondevold and Ryan Dent

Tami, Brad, Ken, Stacey, Brett,

Bring 4 week instructional plan/pre-post test data

Bring MATH CCSS & 8 Mathematical Practice Standards

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

Videos of 6th-12 grade MP Standard 2: <http://www.insidemathematics.org/common-core-resources/mathematical-practice-standards/standard-2-reason-abstractly-quantitatively>

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

Here is our plan for today:

-Using the Content Emphases to map out your year

-Using the Classroom Clock to map out your 'hour'

-Co-planning a task

Christina Tondevold

www.MathematicallyMinded.com

www.TheRecoveringTraditionalist.com

Notes:

HOMEWORK/NEXT TIME:

“Mathematical Teaching Practice 2 – Using tasks that promote reasoning and problem-solving”

11-17-16 FRIDAY PROFESSIONAL DEVELOPMENT

MATH (room 130 Kinnick), Christina Tondevold and Ryan Dent

Tami, Brad, Ken, Stacey, Brett,

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AGENDA: Bring the task they modified to share with the group:

- 1) Share tasks they modified (show original task and then show the modified version...or vice versa)
- 3) Do the Open Middle task and discuss how it connects to Smith & Stein, PtA, and SMP
- 2) Smith & Stein task analysis

Refer to mathematics teaching practices in your packet pg 10

Notes:

HOMEWORK/NEXT TIME:

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

MEETING MINUTES FOR 12/7/16

NEXT MEETING: Tentatively January 9th, 2017, MONDAY,

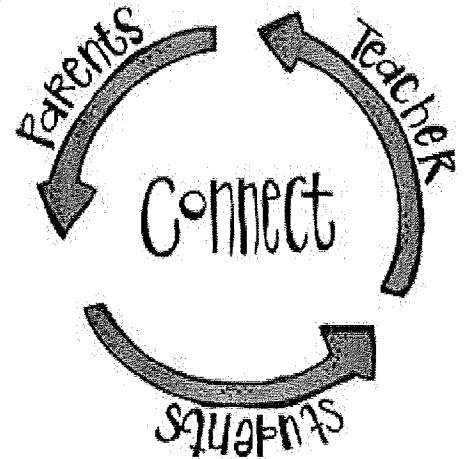
3:30-4:30, LMS-LHS

STEP (Family Engagement Team)

Monday, December 7th, 2016, 3:30-4:30, Room 205

Norms for Lapwai Middle/High School Family Engagement Team

1. Our team meeting will be purposeful; goal oriented, and stay focused.
2. An agenda-driven meeting that begins and ends on time where everyone is heard, but does not get carried away with their own personal ideas and opinions.
3. We should be efficient, open-minded, and respect others opinions.



Member/Parents	Signature/Initial	Staff	Signature/Initial
Joni Williams		D'Lisa Pinkham, Principal	HERE
DelRae Kipp	Dropped off the poster compacts, not here	Josh Nellesen, Counselor	Gave D.P. the poster compacts, not here
Angel Sobotta		Randi Bennett, UI	HERE
Vega Greene	HERE	Julie Morrison	Joined team tonight, considering being a gen. ed. teacher for F.E.T.
Aqua Greene	HERE	Tess Greene, STEP FET	HERE
Christina Lesh		Alicia Wheeler, STEP	
Feather Broncheau		Joyce McFarland, STEP	
Taricia Moliga	Agreed to join F.E.T. Stopped in at 3:25-3:30	Peggy Fiske	(Came at 4:35 after her Art Club) Agreed to join F.E.T.

Today's Minutes Keeper: D. Pinkham

THANK YOU DEL RAE FOR GETTING THE COMPACT POSTERS PRINTED!

D'Lisa will get them framed!

AGENDA:

1. 3:30 Recruitment:

- a. Parent: Taricia Moliga (email her an agenda)
- b. Staff: Julie Morrison (MS Teacher) joined meeting today and will consider being a part of F.E.T. when able. Peggy Fiske (ART-Humanities teacher), agreed to join F.E.T., had Art Club tonight, met with Dr. Pinkham from 4:35-5:10, and spoke about her idea for the parent/student/teacher compact wall display in the commons area

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

- c. Randi Bennett will speak to Bonita Smith (HS Paraprofessional) about her involvement in F.E.T.

2. 3:40 FET Compact work

- a. GAME OPPORTUNITIES (Share with David Kronemann)
 - i. GIRLS 1/20/17 Friday home game against GENESEE
 - ii. BOYS 1/21/17 Saturday home game against AMBROSE
- b. F.E.T. sets up a table in the commons area, with the compacts framed and on the wall, and copies of parent/community compacts.
 - i. 3 compacts: Parent/family members, Students, Teachers
 - ii. F.E.T. staff teach parents about the purpose of the compact, have them read it. They'll get a copy of the compact, fill out a PAW to be displayed, get photos taken (those who will allow), and get a raffle ticket
 - iii. Brainstorm a ticket for small popcorn
- c. Decorating: Feathers, ART Class and ART Club, Mrs. Fiske
 - i. Mrs. Fiske is working on back drop art work, which currently includes feathers.
 - ii. D'Lisa will create three different PAWS in different colors (parent/family, student, and staff)
- d. Randi will help to create a video that we'll have on a lap top and/or screen, which will include students/staff/parent talk about the importance of the parent/student/teacher relationship and COMPACT.
- e. Julie Morrison mentioned working with Angel Sobotta on an announcement at the basketball games (welcome in Nez Perce Language)

3. 4:20 Wildcat Shoot Out Basketball Tournament Support

- a. Aqua Greene can ask the Casino to donate cases of water.
- b. David K and D'Lisa will work on information that can go into a flyer and be disseminated via tribal email, and shared with radio station. (They'll share this by Dec. 12th) Abe Broncheau can add the information to the digital kiosk.
 - i. Aqua can use the flyer information for garner support for donations (snacks, food, etc)
- c. The meal is being hosted by the LMS-LHS Culturally Responsive Committee at the Pi-Nee-Waus, and Aqua can ask community members to donated additional food dishes and help set up/clean up.
- d. D'Lisa spoke to Linda, and there is already ~\$300 in a Booster Club account.

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

ADDITIONAL NOTES:

Lapwai High School Boys Basketball 2016-2017

Date:	Opponent:	Location	Time:
11/11	First Day of Practice/Tryouts	Lapwai, ID	TBD
11/26	First "Legal" day of Competition		
12/3	@Salmon River	Riggins, ID	3:30 & 5
12/6	Genesee	Lapwai, ID	6 & 7:30
12/15	Potlatch (C)	Lapwai, ID	4:30, 6, 7:30
12/17	Prairie (C)	Lapwai, ID	4:30, 6, 7:30
12/20	Wildcat Shootout	Lapwai, ID	TBD
	(Lapwai, Inchelium, Sho-Ban, Nixyaawii)		
12/21	Wildcat Shootout	Lapwai, ID	TBD
	(Lapwai, Inchelium, Sho-Ban, Nixyaawii)		
12/31	Wallace	Lapwai, ID	1 & 2:30
1/7	CV	Lapwai, ID	12 & 1:30
1/10	@ Troy	Troy, ID	6 & 7:30
1/13	@ Kamiah	Kamiah, ID	6 & 7:30
1/17	@ Grangeville	Grangeville, ID	6 & 7:30
1/19	@ Genesee	Genesee, ID	6 & 7:30
1/19	@ Jenifer 9th (C only)	Lewiston, ID	6:30 pm
1/21	Ambrose	Lapwai, ID	6 and 7:30
1/24	@ Potlatch (C)	Potlatch, ID	4:30, 6, 7:30
1/27	@ Prairie (C)	Cottonwood, ID	4:30, 6, 7:30
1/31	Grangeville	Lapwai, ID	6 & 7:30
2/1	Salmon River	Lapwai, ID	6 & 7:30
2/3	Kamiah	Lapwai, ID	6 & 7:30
2/4	@ CV	Kooskia, ID	6 & 7:30
2/7	Troy (Senior Night)	Lapwai, ID	6 & 7:30
2/11	District Play-In Game	@ Higher Seed	TBD
2/13	District Tournament	LCSC	TBD
2/14	District Tournament	LCSC	TBD
2/16	District Tournament	LCSC	TBD
2/20	District Tournament	LCSC	TBD
2/23	Regional Play-In Game	Wallace, ID	TBD
2/24	District Tournament	LCSC	TBD
2/25	State Play-In Game	Craigmont, ID	TBD
3/2-3/4	State Tournament	TBD	TBD

Sold (League Game)

Lapwai High School Girls Basketball

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

2016-2017

Date:	Opponent:	Location	Time:
10/31	First Day of Practice	Lapwai, ID	TBD
11/11	First Day of Legal Competition		
11/17	@ Grangeville	Grangeville, ID	6 & 7:30
11/18	CV (1/2 JV)	Lapwai, ID	6 & 7:30
11/22	Salmon River (Varsity Only)	Lapwai, ID	5:00
11/29	@ Troy	Troy, ID	6 & 7:30
12/2	Kamiah (C)	Lapwai, ID	4:30, 6, 7:30
12/3	@ Salmon River (Varsity Only)	Riggins, ID	2:00
12/8	@ Genesee	Genesee, ID	6 & 7:30
12/10	Timberlake	Lapwai, ID	6 & 7:30
12/13	Potlatch	Lapwai, ID	6 & 7:30
12/16	@ Prairie (C)	Cottonwood, ID	4:30, 6, 7:30
12/20	Wildcat Shootout	Lapwai, ID	TBD
	(Lapwai, Sho-Ban, Nixyaawii)		
12/21	Wildcat Shootout	Lapwai, ID	TBD
	(Lapwai, Sho-Ban, Nixyaawii)		
1/3	Grangeville	Lapwai, ID	6 & 7:30
1/4	@ Timberlake	Spirit Lake, ID	5:30 & 7
1/6	@ CV (1/2 JV)	Kooskia, ID	6 & 7:30
1/12	Troy	Lapwai, ID	6 & 7:30
1/14	@ Kamiah (C)	Kamiah, ID	1, 2:30, 4:00
1/19	@ Jenifer 9 th Grade (C only)	Lewiston, ID	5:00 pm
1/20	Genesee	Lapwai, ID	6 & 7:30
1/26	@ Potlatch	Potlatch, ID	6 & 7:30
1/28	Prairie (Senior Night) (C)	Lapwai, ID	4:30, 6, 7:30
1/30	District Play-In Game	@ Higher Seed	TBD
1/31	District Tournament	LCSC	TBD
2/2	District Tournament	LCSC	TBD
2/4	District Tournament	LCSC	TBD
2/6	District Tournament	LCSC	TBD
2/9	Regional Play-In Game	Wallace, ID	TBD
2/10	District Tournament	LCSC	TBD
2/11	State Play-In Game	Craigmont, ID	TBD
2/16-2/18	State Tournament	TBD	TBD

Bold (League Games)



LAPWAI MIDDLE-HIGH & THE UNIVERSITY OF IDAHO



PRE-SERVICE TEACHER & CULTURAL RESPONSIVE MODELING

LAPWAI STAFF:

We continue to be a model of cultural responsive teaching, and Dr. Vanessa Stevens and Dr. Brant Miller are bringing a small group of **10-15 pre-service teachers (students)** to our building on **Friday, December 2nd**, for observations and experiences in our classrooms. This is their 4th to 5th visit to our district (in both the elementary and middle-high).

Dr. Stevens asked if we could devise a schedule for her students to observe in small groups of three. They are here from 8:30 to 11:20.

Josh Nellesen will do a meet and greet and introduction to our school from 8:30 to 9:00 (2nd bell rings at 8:53). Then pre-service teachers will be in our classrooms from **9:00ish to 11:00., and 11:00 for debriefing of UI students/professors.**

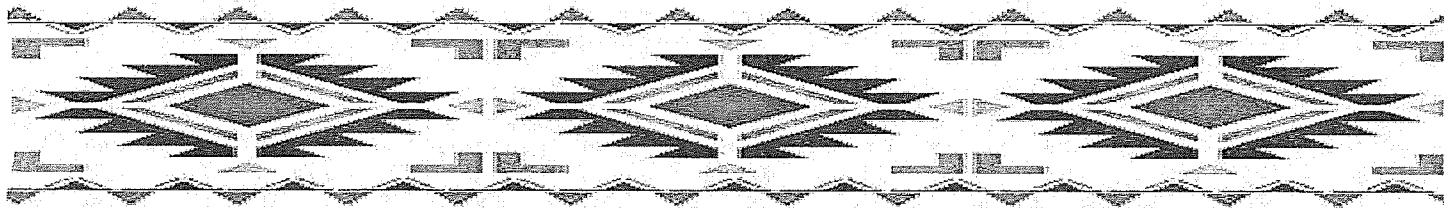
I am attaching our cultural standards, which is a document shared with students.

~~Proposed schedule:~~ (Friday bell schedule includes 2nd through 5th hours)

Friday bell schedule:

Allow a few min. to walk room to room. ~15 students, 3 per group, so 5 groups				
Groups	9:00-9:28 (2 nd)	9:31-10:06 (3 rd)	10:09-10:40 (4 th)	10:40-11:00 (5 th)
ONE	Iris Chimburas (ELA) Room 140	MaryLynn Walker-Nez Perce Language Room 351	Iris Chimburas (ELA) Room 140	Valerie Ridinger NS 150 Room 350
TWO	Tina Stacy English 2 (10 th grade) Room 331	Josh Leighton MS 7 th -8 th Sci. Room 170	Sheryl Bentz US Gov Room 161	Peggy Fiske MS Art (Design) Room 320
THREE	Devin Boyer Environmental Sci (SHOP out back)	MaryLynn Walker-Nez Perce Language Room 351	Tina Stacy English 2, Room 331	Josh Leighton MS 8 th Sci Room 170
FOUR	Josh Leighton MS 7 th Sci Room 170	Sheryl Bentz US History Room 161	MaryLynn Walker English 3 Room 331	Peggy Fiske MS Art (Design) Room 320
FIVE	Valerie Ridinger Biology Room 350	Tina Stacy English 2 (10 th grade) Room 331	Iris Chimburas (ELA) Room 140	Josh Leighton MS 8 th Sci Room 170

2nd hour 8:53-9:28 3rd hour 9:31-10:06 4th hour 10:09-10:44 5th hour 10:47-11:22



Policy Title: CULTURAL STANDARDS

Code: 600.4

It shall be the policy of the Lapwai School District Board of Trustees to implement Cultural Standards for students, educators, curriculum, schools and community. There are five essential elements that will ensure that the Lapwai School District is culturally sensitive and responsive. The system should (1) value diversity, (2) have the capacity for cultural self-assessment and cultural assessment district-wide, (3) be conscious of the "dynamics" inherent when cultures interact, (4) institutionalize culture knowledge, and (5) develop adaptations to service delivery reflecting an understanding of diversity between and within cultures.

CULTURAL STANDARDS FOR STUDENTS

- A. Culturally knowledgeable students are well grounded in the cultural heritage and traditions of their community.
- B. Culturally knowledgeable students are able to build on the knowledge and skills of the local and world cultural communities as a foundation from which to achieve personal and academic success throughout life.
- C. Culturally knowledgeable students are able to actively participate in various cultural environments.
- D. Culturally knowledgeable students are able to engage effectively in learning activities that are based on traditional ways of knowing and learning.
- E. Culturally knowledgeable students demonstrate an awareness and appreciation of the relationships and processes of interaction of all elements in the world around them.

CULTURAL STANDARDS FOR EDUCATORS

- A. Culturally responsive educators incorporate local ways of knowing and teaching in their work.
- B. Culturally responsive educators use the local environment and community resources on a regular basis to link what they are teaching to the everyday lives of the students.
- C. Culturally responsive educators participate in community events and activities in an appropriate and supportive way.
- D. Culturally responsive educators work closely with parents to achieve a high level of complementary educational expectations between home and school.
- E. Culturally responsive educators recognize the full educational potential of each student and provide the challenges necessary for them to achieve that potential.

CULTURAL STANDARDS FOR CURRICULUM

- A. A culturally responsive curriculum reinforces the integrity of the cultural knowledge that students bring with them.
- B. A culturally responsive curriculum recognizes cultural knowledge as part of a living and constantly adapting system that is grounded in the past, but continues to grow through the present and into the future.
- C. A culturally responsive curriculum uses the local language and cultural knowledge as part of the foundation for the rest of the curriculum.
- D. A culturally responsive curriculum fosters a complementary relationship derived from diverse knowledge systems.
- E. A culturally responsive curriculum situates local knowledge and actions in a global context.

CULTURAL STANDARDS FOR SCHOOLS

- A. A culturally responsive school fosters the on-going participation of Elders in the schooling process.
- B. A culturally responsive school provides multiple avenues for students to access the learning that is offered, as well as multiple forms of assessment for students to demonstrate what they have learned.
- C. A culturally responsive school provides opportunities for students to learn in and/or about their heritage language.
- D. A culturally responsive school has a high level of involvement of professional staff that is of the same cultural background as the students with whom they are working.
- E. A culturally responsive school consists of facilities that are compatible with the community environment in which they are situated.
- F. A culturally responsive school fosters extensive on-going participation, communication and interaction between school staff and community.

CULTURAL STANDARDS FOR COMMUNITIES

- A. A culturally supportive community incorporates the practice of local cultural traditions.
- B. A culturally supportive community nurtures the use of the local heritage language.
- C. A culturally supportive community takes an active role in the education of its members.
- D. A culturally supportive community nurtures family responsibility, sense of belonging and cultural identity.
- E. A culturally supportive community assists teachers in learning and utilizing local cultural traditions and practices.
- F. A culturally supportive community contributes to pertinent aspects of curriculum design and implementation in the local school.

DAILY WRITING EXPECTATIONS IN EACH CLASSROOM (TABLE WORK SUMMARY)	
<ul style="list-style-type: none"> • Complete sentences • Capitalization and punctuation • Cite evidence/supporting evidence • Synthesize new information 	
<ul style="list-style-type: none"> • Students write a power statement • Start with a capital and end with a period • Correct punctuation • Write words not text 	
<ul style="list-style-type: none"> • Complete sentences • Organized thoughts (beginning, middle, end) • Conventions (basics need learned) • Consistent effort and a growth mindset 	
<ul style="list-style-type: none"> • Students effort • Consistent, positive encouragement • Communication skills, such as active listening to instruction 	
<ul style="list-style-type: none"> • Complete sentences • Question stem/assume your reader has no background information • Capitalization, punctuation, etc. • Writing is grounded in evidence • All writing can be revised/honor writing process 	
<p>Condensed list:</p> <ul style="list-style-type: none"> • _____ • _____ • _____ • _____ • _____ • _____ 	
<p>Summation (Succinct expectations for daily writing (either short answer or long answer writing)</p>	



Niimípuum

'Inmíiwit

(Nez Perce New Year)

Wildcat Shootout

Boys and Girls JV and Varsity Tournament

Dec 20-21st 2016

Participating Schools:

Lapwai-----Owyhee-----Sho-Ban-----Nixyaawii

3 Gyms!

Lapwai High School ----- Lapwai Elementary-----Pi Nee Waus

Gate Prices:

Adult: \$5

Students and Seniors: \$4

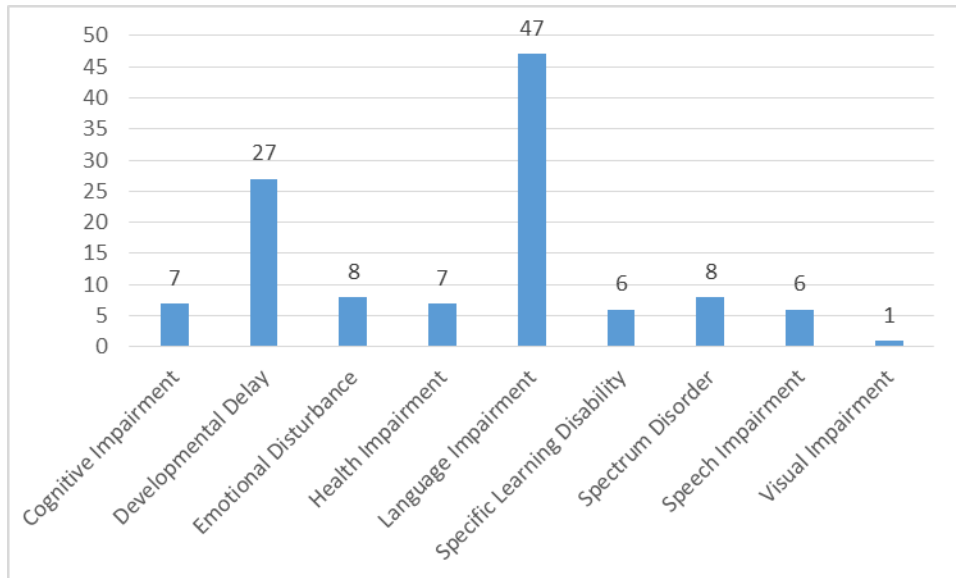
Preschool and Under: Free

Tournament Pass (gives admittance to 1 person to all games at all venues): \$25

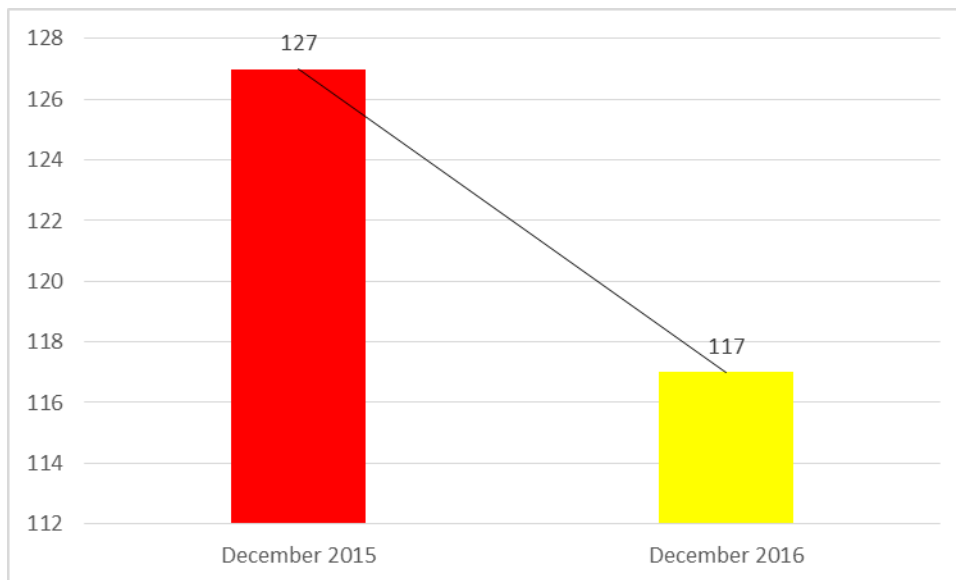
ASB Passes from **any** school will not be recognized. This tournament is the major fundraiser for the girls' and boys' basketball teams.



Students Served by Primary Disability

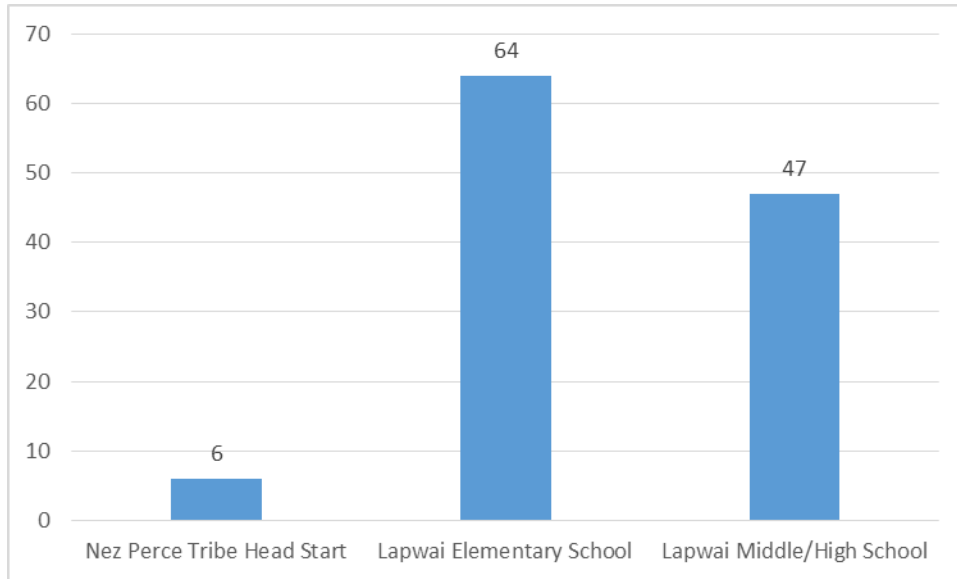


Student Enrollment Comparison

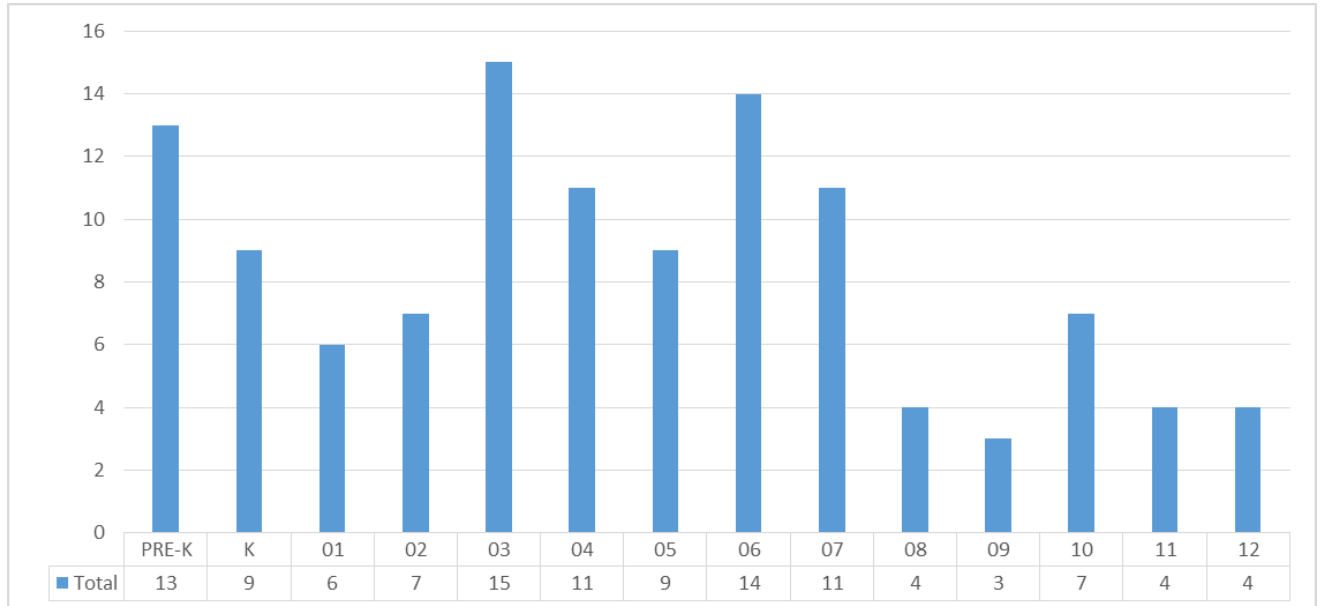




Students Served by School

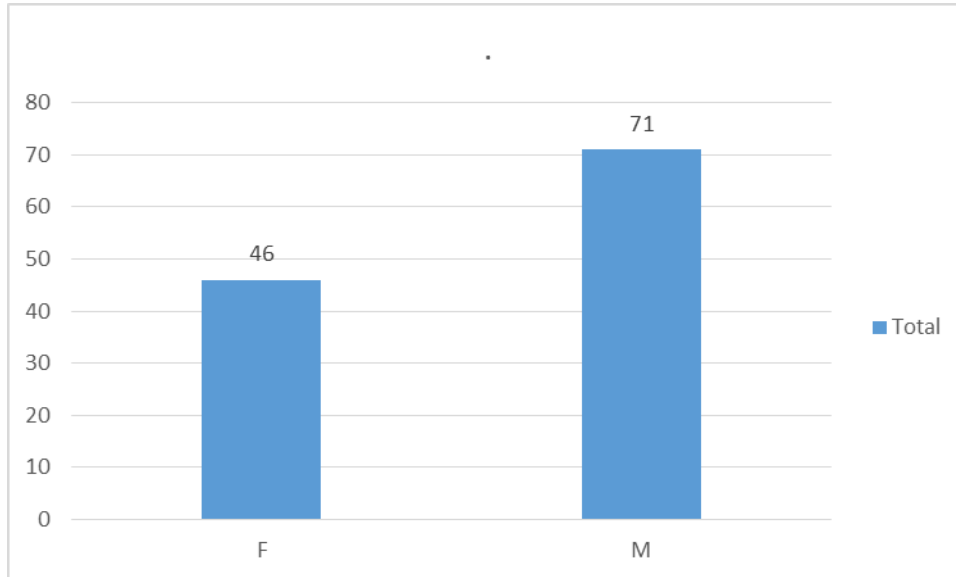


Students Served by Grade

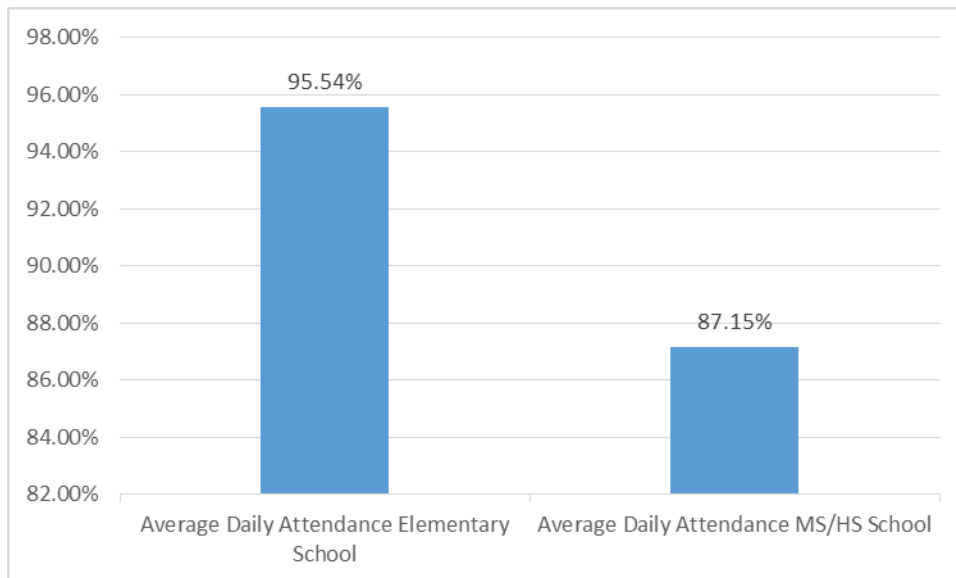




Students Served by Gender



Average Daily Attendance of Students



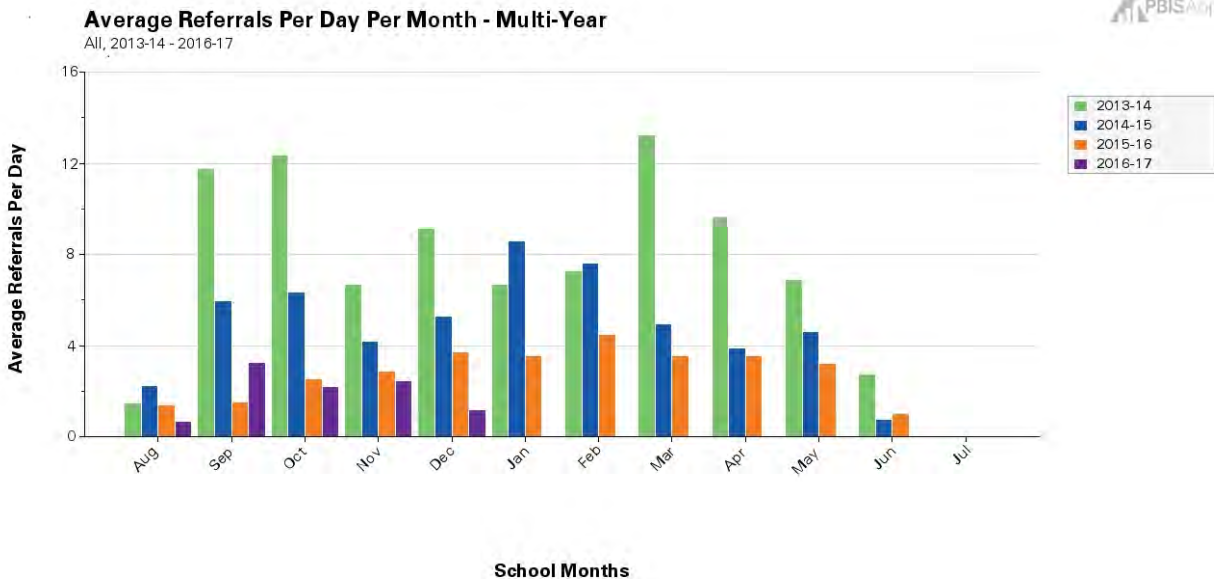


Part B Data Display

STUDENT ENROLLMENT KINDERGARTEN THROUGH 12TH GRADE

	Lapwai Students	State Students	Nation Students
Total Students (#)	509	268,999	45,320,981
Children with disabilities (IDEA) (#)	104	25,210	5,944,241
Children with disabilities (% of total)	20.43%	9.4%	13.1%

Elementary Positive Behavior Intervention Supports



On this day in 2013, there were 684 referrals.
 On this day in 2014, there were 391 referrals.
 On this day in 2015, there were 162 referrals.
 On this day in 2016, there were 182 referrals.

CLIENT SERVICES AGREEMENT

between
ProCare Therapy
10151 Deerwood Park Boulevard
Building 200, Suite 400
Jacksonville, FL 32256
and



Lapwai School District #341

404 S Main Street

Lapwai, Idaho 83540

("Client")

ProCare Therapy, a d/b/a of New Direction Solutions, LLC ("ProCare") and Client enter into this non-exclusive Client Services Agreement ("Agreement") for the purpose of referring and placing Consultants ("Consultants") with Client. This Agreement shall govern the overall terms of the relationship, while a separate Client Assignment Confirmation (Addendum A) for each placement will outline specifics as to bill rates, personnel, and assignment lengths.

1. Scope of Services.

ProCare will use its commercially reasonable efforts to provide Consultants for assignment with Client. ProCare will be responsible for payment of each Consultant's wages and applicable payroll taxes, deductions, and insurance, including workers compensation, general liability and professional liability coverage for the benefit of the Consultants. If a Consultant is unable to complete the specified assignment, ProCare will use its commercially reasonable efforts to find a replacement in a timely manner.

2. Independent Contractor.

The parties hereto specify and intend that the relationship of each to the other is that of an independent contractor, that each Consultant shall be an employee of ProCare and that no qualified Consultant shall at any time be an employee of Client, unless the parties shall otherwise agree in writing. ProCare agrees to provide and maintain all payroll services for any qualified Consultant placed with Client, to maintain payroll records and to withhold and remit all payroll taxes and social security payments. ProCare does not ordinarily use subcontractors in providing services. Should the need to use a separate staffing firm or independent contractor arise, ProCare will notify Client in advance of the assignment in order to receive approval of this arrangement.

3. Telepractice Services.

ProCare, at Client's specific request, may provide telepractice services through VocoVision. Should utilization of VocoVision occur, Client shall, at that time, receive in addition to Addendum A – Client Assignment Confirmation, an Addendum B – Teleservices Provisions, Addendum C – Duties and Responsibilities and Addendum D – VocoVision Equipment Policies which, collectively, outline specific terms and conditions regarding VocoVision's telepractice services.

4. Insurance.

ProCare will maintain Worker's Compensation and Employer Liability insurance in accordance with state regulations. General Liability insurance will be maintained at a minimum level of two million dollars (\$2,000,000) per occurrence and four million dollars (\$4,000,000) aggregate. Excess liability insurance will be maintained at a minimum level of ten million dollars (\$10,000,000) per occurrence/aggregate. Professional Liability insurance will be maintained at a minimum level of five million dollars (\$5,000,000) per occurrence and five million dollars (\$5,000,000) aggregate.

5. Competency and Licensing.

ProCare will conduct comprehensive pre-employment screening to provide licensed Consultants who meet applicable professional standards. ProCare will endeavor to present only Consultants who are qualified for Client's open position(s) on job requirements established by Client either verbally or in writing. While ProCare will make every effort to pre-screen job candidates based on these requirements, Client acknowledges the candidate assignment decision is ultimately the responsibility of the Client. To this end, ProCare will make available to Client all appropriate Consultant records that ProCare may permissibly disclose and will facilitate an interview between Client and Consultant in order to assist Client in the hiring decision. ProCare will do its due diligence to ascertain the professional and applicable Department of Education licensing and certification requirements for the Consultant discipline placed with Client, however, it is ultimately the responsibility of the Client to approve the Consultant's licensure and certifications as acceptable.



6. On-Site Responsibility.

Client is responsible for providing all support, facilities, training, direction, materials, supplies, and means for the Consultant to complete the assignment. Client acknowledges that ProCare is not providing nursing or healthcare services, but rather is providing candidate identification and placement services. As such, Client is responsible for the Consultant's adherence to the applicable standard of care and acknowledges that ProCare is not responsible for the Consultant's on-site performance. Client warrants that its facilities and operations will comply at all times with all federal, state and local safety and health laws, regulations and standards, including OSHA standards, and that Client will be responsible for providing all safety training and equipment, and for each Consultant's compliance with health and safety requirements, including those instituted by Client.

7. Employment of Consultants.

Client agrees that it will not directly or indirectly, personally or through an agent or agency, contract with or employ any Consultant introduced or referred by ProCare for a period of (12) months after the latest date of introduction, referral, or placement. If Client or its affiliate enters into such a relationship or refers Consultant to a third party for employment, Client agrees to pay an amount equal to \$18,500 or thirty-five (35) percent (whichever is greater) of the Consultant's first year's annual salary, including any signing bonus, as agreed upon at the time of hiring. Payment is due and payable to ProCare upon start date.

8. Equal Opportunity.

It is the policy of ProCare to provide equal opportunity to all Consultants for employment. ProCare and Client will screen based on merit only. All Consultants will be free from discrimination due to race, religion, color, sex, national origin, age, or disability.

9. Payment Terms.

Client will be billed on a weekly basis for work performed during the previous week and pay ProCare based on the service charges specified in the Assignment Confirmation included as an addendum to this Agreement. All hours worked over forty (40) hours in a one-week work period will be billed at one and one-half times the regular bill rate. It is Client's responsibility to notify ProCare if pre-approval is required for any or all overtime hours prior to any such hours being worked. **Payment is due upon receipt of invoice.**

10. Default Charges.

Invoices shall be considered Past Due thirty (30) days from date of invoice and begin to incur the applicable default charge of one and one-half percent (1 1/2%) per month based on unpaid balances (annual percentage rate of eighteen percent (18%)) or the maximum legal interest rate, whichever is lower. Client agrees to pay all necessary collection costs of amounts past due, including reasonable attorney's fees and costs. ProCare reserves the right, at its option, to discontinue any extension of credit.

11. Limitation of Liability.

NEITHER PARTY SHALL BE LIABLE TO THE OTHER WHATSOEVER FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES ON ACCOUNT OF LOST PROFITS, LOST DATA, LOSS OF USE OF DATA, OR LOST OPPORTUNITY, WHETHER OR NOT PLACED ON NOTICE OF ANY SUCH ALLEGED DAMAGES AND REGARDLESS OF THE FORM OF ACTION IN WHICH SUCH DAMAGES MAY BE SOUGHT. THE FEES AND BILLINGS DUE UNDER THIS AGREEMENT ARE NOT CONSIDERED SPECIAL DAMAGES OR LOST PROFITS AND SHALL NOT BE LIMITED BY THESE PROVISIONS.

12. Administrative Responsibilities.

Client shall be responsible for orienting Consultant to Client's policies and procedures regarding the submission of any requisite paperwork which must be tendered for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, patient care plans, comprehensive patient histories, individual education plans, or Client specific program plans. During the contracted assignment, should Consultant fail to submit paperwork as required per Client's policies and procedures, Client must notify ProCare in writing within three (3) business days of alleged failure. Failure to notify ProCare within the three (3) day period shall negate any Client claim to withhold payment due to paperwork non-compliance by Consultant. Within three (3) business days following the conclusion of a contracted assignment, Client shall conduct a final review to determine whether the completion of additional paperwork is needed from the Consultant. Failure to notify ProCare prior to the fourth (4th) day after conclusion of the assignment will negate any Client claim to withhold payment due to paperwork non-compliance by Consultant.



13. Incident and Error Tracking.

Client will report to ProCare any performance issues, incidents, errors and other events related to the care and services provided by ProCare Consultants. ProCare will document reported incidents in Consultant's personnel file and track all such events for quality assurance purposes. All supporting documentation is required within seventy-two (72) hours of the occurrence.

14. Reporting of Work-Related Injuries.

Client will maintain a safe working environment and provide all appropriate personal protective equipment as deemed appropriate for unit to which ProCare's Consultant has been assigned. Client ensures compliance with all applicable OSHA or state Department of Labor obligations to include general training on the reporting of work-place injuries, incidents, and occupational exposure to bloodborne pathogens occurring at Client facility. Records of such occurrences must be maintained by the Client and accessible to ProCare within guidelines set forth by governing entities. In the event of work-place injury, incident or exposure, each affected Consultant will contact their immediate Client-appointed supervisor and report to the applicable treating department as per Client protocol. Consultant shall also report work-place injury, incident or exposure to ProCare concurrently with Client. If ProCare's Consultants are not eligible for treatment of work-place injury, incident or exposure by Client or if reporting requirements change during the term of this Agreement, Client is responsible for written notification of such information to both ProCare and ProCare's Consultant.

15. Termination with Cause.

Immediately upon occurrence, Client has the obligation to report each deviation from the accepted standard of practice, policies and procedures as orientated to Consultant, behavior, and or any incident that would be considered adverse to the overall operation of Client. Client may request that ProCare facilitate the immediate removal of Consultant due to any of the issues preceding with written and/or verbal notice. The Client, however, may not immediately terminate a Consultant unless ProCare has been notified prior to final incident or unless a single incident warrants immediate dismissal prior to ProCare's notification. All supporting documentation specifying the reasons and facts of the termination is required within forty-eight (48) hours of termination. If the Client does not report such deviation(s) and subsequently terminates Consultant or if Client does not provide required documentation following a termination within the required timeframe, Client will be assessed as liquidated damages and not as a penalty, an amount equal to one (1) week of billing. The parties agree that ProCare's Consultants are an integral part of its operation and a resource that may have been developed over a number of years. Any delay or absence of a written and verbal notice could result in lost revenue or other consequences not foreseen at this time and therefore the liquidated damages are not unreasonable to the probable loss to be suffered by ProCare in the event of your breach of this provision. Client will be responsible for all professional fees (and expenses if applicable) up to the point of termination. Termination with cause must be documented prior to termination in accordance with the Incident and Error Tracking procedures set forth in paragraph 11 of this agreement. ProCare shall have five (5) business days to refill the position in the event of termination with cause. Should ProCare identify a suitable Consultant, Client agrees to original terms or extended terms of the terminated Consultants assignment.

16. Termination without Cause.

Client may cancel an assignment with ninety (90) days written notice. Client is responsible for all charges and fees prior to cancellation date and through the 90-day period of notice. In the event Client is unable to provide ninety (90) days notice of termination, Client will be billed for ninety (90) days at the agreed upon regular bill rate and minimum hours. In the event of termination without cause, Client will be responsible for any housing and travel costs actually incurred by ProCare as a result of such cancellation.

17. Guaranteed Minimum Hours.

Client agrees to provide Consultant the guaranteed number of work hours per week specified in the attached Assignment Confirmation Addendum A. Cancellation of prescheduled shift(s) or reduction in work hours by Client will be billed reflecting the guaranteed minimum work hours.

18. Paid Sick Leave.

Paid Sick Time will be billed back to Client at the straight-time bill rate for all hours taken by any Consultant in any jurisdiction that has passed or will pass paid sick time legislation.



19. Unscheduled Facility Closure Policy.

ProCare will incur fixed expenses over the entire course of a Consultant's contract assignment with Client related to the Consultant's housing and per diem costs. The parties agree that in the event of an unforeseen or unexpected interruption in an Consultant's assignment resulting from an unscheduled closure, complete or partial, of Client's facilities due to natural or manmade disasters, such as, and without limiting the generality of the foregoing, fire, storms, flooding, earthquake, labor unrest, riots, and/or acts of terrorism or war (each an "Unscheduled Closure"), Client will be invoiced and shall pay for each such affected Consultant's services at the reduced rate of \$100/day for each day that the Consultant(s) is unable to work by virtue of such Unscheduled Closure.

20. Multiple Locations.

If client requires Consultant to travel to and perform services at more than one location, Client will compensate ProCare for travel time between facilities at the regular hourly bill rate and for mileage up to the current acceptable IRS reimbursement rate.

21. Issue Resolution.

In the event Client encounters an issue that is not satisfactorily resolved by its ProCare representative, Client should escalate the issue to the appropriate ProCare manager by calling: 800-825-7133. Please ask for your account representative's manager.

22. Indemnification.

Each party will indemnify, defend and hold harmless the other against third party claims arising from breaches of the parties' respective obligations under this Agreement.

23. Confidentiality.

Each party acknowledges that as a result of this Agreement, they will learn confidential information of the other party. Confidential information is defined as that information which is private to each party but is shared by one to the other party as required to accomplish this Agreement and **includes bill rates, fees for permanent placements and terms and conditions of this Agreement.** It is agreed that neither party will disclose any confidential information of the other party to any person or entity. Neither will it permit any person nor entity to use said confidential information. The only exceptions will be: (a) Information shared to the appropriate individuals within the respective organizations as necessary to execute this Agreement, (b) disclosures as required by law. Confidential Information of ProCare shall include, but is not limited to, any and all unpublished information owned or controlled by ProCare and/or its Consultants, that relates to the clinical, technical, marketing, business or financial operations of ProCare and which is not generally disclosed to the public including but not limited to Consultant information, technical data, policies, financial data and information to include contract terms and provisions, billing rates, permanent placement fees whether disclosed orally, in writing or by inspection. If the receiving party shall attempt to use or dispose of any of the Confidential Information, or any duplication or modification thereof, in any manner contrary to the terms of the foregoing, the disclosing party shall have the right, in addition to such other remedies which may be available to it, to obtain an injunctive relief enjoining such acts or attempts as a court of competent jurisdiction may grant, it being acknowledged that legal remedies are inadequate.

24. Family Education Rights and Privacy Act.

ProCare shall comply with all laws, rules and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA") and acknowledges that certain information about the Client's students is contained in records maintained by ProCare and the Consultant and that this information can be confidential by reason of FERPA and related Client policies. Both parties agree to protect these records in accordance with FERPA and Client policy. To the extent permitted by law, nothing contained herein shall be construed as precluding either party from releasing such information to the other so that each can perform its respective responsibilities. As it applies, Consultants assigned to Client will execute a FERPA Statement of Understanding outlining appropriate guidelines.

25. Survival.

The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation or expiration of this Agreement, shall survive termination, cancellation or expiration of this Agreement.

26. Governing Law.

This Agreement shall be governed by the laws of the state of Florida.



27. Entire Agreement.

This Agreement represents the entire agreement between the parties and supersedes any prior understandings or agreements whether written or oral between the parties respecting the subject matter herein. This Agreement may only be amended in a writing specifically referencing this provision and executed by both parties. This Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective heirs, personal representatives, successors and assigns, subject to the limitations contained herein. The unenforceability, invalidity or illegality of any provision of this Agreement shall not render any other provision unenforceable, invalid or illegal and shall be subject to reformation to the extent possible to best express the original intent of the parties. This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties.

This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties.

Lapwai School District #341

Client Name

DocuSigned by:

Lori Ravet 11/29/2016

Client Representative Signature

Date

Lori Ravet

Print Name

Special Education Director

Title

PROCARE THERAPY, INC.

DocuSigned by:

Erika York 11/29/2016

ProCare Representative Signature

Date

Erika York

Print Name

Senior Director of Educational Resources

Title



ADDENDUM A

Client Assignment Confirmation

This Client Assignment Confirmation is entered into and executed as of the signature date below and supplements the Client Services Agreement between the Client and ProCare Therapy. Client will pay ProCare for hours worked by Consultant on the following terms:

Assignment Details

ProCare Consultant: Sydney Ridgeway

School District Name (Client): Lapwai School District #341

Start Date: January 3, 2017

End Date: June 9, 2017

Start and End dates are subject to change based on the credentialing and licensure process as well as adjustment in the school district's calendar.

Position: Speech Language Pathologist Assistant

Position Details: Provide SLPA services for students in a school setting

Bill Rate: \$61.41/hour

Minimum Hours: 37.5 hours per week

Overtime Rate: 1.5 times Bill Rate

Holiday Rate: 1.5 times Bill Rate

Billing Workweek: Monday – Sunday

- Additional Terms:
- a) Sales tax or gross receipts tax will be added to professional fees if required or allowed by state law and client is not a tax exempt entity.
 - b) If ProCare Consultant should be required to travel to other locations at the specific request of the Client, the Client will be responsible for all expenses incurred.
 - c) Client agrees that it will not directly or indirectly, personally or through an agent or agency, contract with or employ any Consultant introduced or referred by ProCare for a period of (12) months after the latest date of introduction, referral, or end of contract placement. If Client or its affiliate enters into such a relationship or refers Consultant to a third party for employment, Client agrees to pay an amount equal to \$18,500 or thirty-five (35) percent (whichever is greater) of the Consultant's first year's annual salary, including any signing bonus, as agreed upon at the time of hiring. Payment is due and payable to ProCare upon start date.

Miscellaneous:

Lapwai School District #341

Client Name

DocuSigned by:

Lori Ravet

11/29/2016

Client Representative Signature*

Date

Lori Ravet

Print Name

Special Education Director

Title

PROCARE THERAPY, INC.

DocuSigned by:

Erika York

11/29/2016

ProCare Therapy Representative Signature

Date

Erika York

Print Name

Senior Director of Educational Resources

Title

**Terms and conditions outlined in this Client Assignment Confirmation will be considered agreed upon by all parties unless ProCare is notified of changes by Client within forty eight (48) hours of client's receipt of this Client Assignment Confirmation.*

STATE RETIREMENT SYSTEM NOTICE

This notice is intended to clarify the manner of payment in contemplation of a Contractor Employee's mandatory or permissive participation in a state teacher retirement system, school employees retirement system, and/or any similar or successor system applicable to the professionals provided by Contractor.

Client acknowledges and agrees that if formal notice is required to be given to any Contractor Employee that participation in any such retirement system/pension is either: 1) permitted by Contractor Employee's election; or 2) is required by law, then Client is solely responsible for providing such notice to Contractor Employees and fulfilling all associated administrative duties.

Client shall immediately notify Contractor if any Contractor Employee is required to, or voluntarily elects to participate in any such system. In such event, Client shall advise Contractor of the withholding obligation percentages (both employer and employee share) so that invoices to Client and payment to the Contractor Employee may be adjusted accordingly. The parties agree that Client shall withhold and pay to the retirement/pension both the employee and employer shares. The parties agree that the applicable employee and employer shares paid to the system by the Client shall be deducted from the amount owed to the Contractor by the Client hereunder. The parties agree that the applicable employee share paid to the system by the Client shall be deducted from the amount due the Contractor Employee by the Contractor.

The Client and Contractor expressly acknowledge and agree that if any Contractor Employee is required to, or elects to participate in a retirement system/pension, the Client shall be solely responsible for: 1) creating an account for contractor employee with the appropriate retirement system/pension; 2) all present and/or future obligations to make employee and employer cash payments/ contributions to the retirement system/pension as required by law and/or set by the retirement system/pension; and 3) otherwise administering all employer functions pertaining to the Contractor Employees' interest in retirement system/pension.

By way of example of how the invoicing/payment will be adjusted, if Contractor charges the Client \$100.00 for services rendered by Contractor's Employee, if Contractor pays the Contractor Employee \$50.00 for the provision of these services, and if Contractor Employee elects to participate in the retirement system, the Client shall withhold and remit to the appropriate system or pension 13% of the employee's pay (\$6.50) as the employee's share, and 14% of the employer's pay (\$7.00) as the employer's share (assuming employee and employer contributions are 13% and 14%, respectively). Consequently, Contractor would invoice Client for \$86.50, and Contractor would pay (subject to other applicable withholdings) \$43.50 to Contractor Employee.

DS
LR

DS
EU



FACILITY STAFFING AGREEMENT

This Facility Staffing Agreement (hereinafter "Agreement") is entered into this 1st day of December, 2016, by and between **Lapwai School District #341** located at 404 S. Main St Lapwai, ID 83540, referred to in this Agreement as "FACILITY," and **Maxim Healthcare Services, Inc. d/b/a Maxim Staffing Solutions**, a Maryland Corporation including its affiliates and subsidiaries, with an office located at 1500 W. 4th Ave Suite 200 Spokane, WA 99201 referred to in this Agreement as "MAXIM."

RECITALS

WHEREAS, FACILITY operates a School System located in ID and wishes to engage MAXIM to provide personnel to supplement FACILITY's staff.

WHEREAS, MAXIM operates a supplemental staffing agency and employs licensed health care personnel to provide healthcare services to FACILITY.

THEREFORE, in consideration of the above premises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, and intending to be legally bound, FACILITY and MAXIM hereby agree to the following terms and conditions.

ARTICLE 1. TERM OF AGREEMENT

Section 1.1 Term. This Agreement will be in effect for one (1) year and will continue indefinitely until terminated pursuant to Section 1.2 of this Agreement.

Section 1.2 Termination. Either party may terminate this Agreement at any time, with or without cause, by providing at least thirty (30) days advance written notice of the termination date to the other party. Such termination will have no effect upon the rights and obligations resulting from any transactions occurring prior to the effective date of the termination.

ARTICLE 2. RESPONSIBILITIES OF MAXIM

Section 2.1 Services. MAXIM will, upon request by FACILITY, provide one or more licensed health care providers (i.e. SLPs, OTs, PTs, SPED Teachers, Psychologists) as specified by FACILITY (collectively, "Personnel") for supplemental staffing services, subject to availability of qualified Personnel. Subject to the terms of Section 6.8 of this Agreement, to the extent that MAXIM is unable to provide the type of healthcare provider requested by FACILITY, MAXIM will provide FACILITY with a higher skilled healthcare provider. MAXIM must, however, bill that higher skilled provider at that provider's fair market value rate.

Section 2.2 Personnel. MAXIM will supply FACILITY with Personnel who meet the following criteria and will provide evidence of the following to FACILITY upon written request:

- 1) Possess current state license/registration and/or certification.
- 2) Possess CPR certification, as requested in writing by FACILITY to comply with applicable law.

- 3) Completed pre-employment physical as requested in writing by FACILITY to comply with applicable law.
- 4) Possess proof of pre-employment screening to include a TB skin test or chest X-ray, professional references, criminal background check(s) (and drug screenings as requested in writing).
- 5) Possess a preferred one (1) year of relevant professional experience and a preferred one (1) year of specialty experience.
- 6) Possess current skills competency to include, (i) written exam; (ii) skills checklist; and (iii) verified work history.
- 7) Completed MAXIM standard OSHA and HIPAA training.

Section 2.3 Insurance. MAXIM will maintain (at its sole expense), or require the individuals it provides under this Agreement to maintain, valid policies of insurance evidencing general and professional liability coverage of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate, covering the sole negligent acts or omissions which may give rise to liability for services provided under this Agreement. MAXIM will provide a certificate of insurance evidencing such coverage upon request by FACILITY.

Section 2.4 Use of Independent Contractors and Subcontractors. Personnel provided to FACILITY are employees of MAXIM and are subject to MAXIM'S standard screening process, as well as additional qualifications as required in this Agreement. If MAXIM deems it necessary to obtain the services of a subcontractor to fulfill its requirements under this Agreement, MAXIM will notify FACILITY in writing of its intent to use subcontractors and will obtain written approval from FACILITY. MAXIM will ensure that any subcontractor will comply with all applicable terms of this Agreement. MAXIM will provide written notification to FACILITY if it becomes necessary for MAXIM to utilize independent contractors to fulfill its staffing obligations to FACILITY. Any Personnel provided to FACILITY by an independent contractor will be subject to the same qualifications as MAXIM employees.

Section 2.5 Employment and Taxes. MAXIM will follow its standard employment policies and procedures to verify that all Personnel meet applicable licensing requirements. MAXIM, or its subcontractor if applicable, will maintain direct responsibility as employer for the payment of wages and other compensation, and for any applicable mandatory withholdings and contributions such as federal, state, and local income taxes, social security taxes, worker's compensation, and unemployment insurance. FACILITY shall be responsible for any sales tax, gross receipts tax, excise tax or other state taxes applicable to the Services provided by MAXIM.

Section 2.6 Record Access. In instances where FACILITY is Medicare and/or Medicaid certified, MAXIM agrees that in accordance with Section 952 of the Omnibus Budget Reconciliation Act of 1980, its contracts, books, documents and records will be made available to the Comptroller General of the United States, the United States Department of Health and Human Services and their duly authorized representatives ("USDHHS") until the expiration of four (4) years after the date on which such services were furnished under this Agreement.

ARTICLE 3. RESPONSIBILITIES OF FACILITY

Section 3.1 Orientation. FACILITY will promptly provide MAXIM Personnel with an adequate and timely orientation to FACILITY. FACILITY shall review instructions regarding confidentiality (including patient and employee), and orient MAXIM Personnel to the specific Exposure Control Plan of the FACILITY as it pertains to OSHA requirements for bloodborne pathogens, as well as any of the FACILITY'S specific policies and procedures provided to MAXIM for such purpose.

- Section 3.2 Requests for Personnel.** FACILITY will use its best efforts to request Personnel at least twenty-four (24) hours prior to reporting time in order to assure prompt arrival of assigned Personnel. All information regarding reporting time and assignment will be provided by FACILITY at the time of the initial call.
- Section 3.3 Responsibility for Patient Care.** FACILITY retains full authority and responsibility for professional and medical management of care for each of its patients and for ensuring that services provided by MAXIM Personnel under this agreement are furnished in a safe and effective manner and in accordance with applicable standards.
- Section 3.4 Placement Fee.** For a period of twelve (12) months following that date on which MAXIM Personnel last worked a shift at FACILITY, FACILITY agrees that it will take no steps to recruit, hire or employ as its own employees or as a contractor those Personnel provided by MAXIM during the term of this Agreement. FACILITY understands and agrees that MAXIM is not an employment agency and that Personnel are assigned to the FACILITY to render temporary service(s) and are not assigned to become employed by the FACILITY. The FACILITY further acknowledges and agrees that there is a substantial investment in business related costs incurred by MAXIM in recruiting, training and employing Personnel, to include advertisement, recruitment, interviewing, evaluation, reference checks, training, and supervising Personnel. In the event that FACILITY, or any affiliate, subsidiary, department, or division of FACILITY hires, employs or solicits MAXIM Personnel, FACILITY will be in breach of this Agreement. FACILITY agrees to give MAXIM either (a) one hundred and eighty (180) days prior written notice of its intent to hire, or employ, continuing to staff Personnel through MAXIM for a minimum of thirty-six (36) hours per week through the one hundred and eighty (180) days notice period; OR (b) to pay MAXIM a placement fee equal to the greater of: five thousand dollars (\$5,000) or the sum of thirty percent (30%) of such Personnel's annualized salary (calculated as Weekday Hourly Pay Rate x 2080 Hours x 30%).
- Section 3.5 Non-Performance.** If FACILITY concludes, in its sole discretion, that any Personnel provided by MAXIM have engaged in misconduct, or have been negligent, FACILITY may require the Personnel to leave the premises and will notify MAXIM immediately in writing, providing in reasonable detail the reason(s) for such dismissal. FACILITY'S obligation to compensate MAXIM for such Personnel's services will be limited to the number of hours actually worked. MAXIM will not reassign the individual to FACILITY without prior approval of the FACILITY.
- Section 3.6 Right to Dismiss.** FACILITY may request the dismissal of any MAXIM Personnel for any reason. FACILITY agrees to notify MAXIM of any such action immediately in writing, providing in reasonable detail the reason(s) for such dismissal. FACILITY shall be obligated to compensate MAXIM for all Personnel hours worked prior to dismissal.
- Section 3.7 Float Policy.** Subject to prior written notification, FACILITY may reassign Personnel to a different FACILITY department, unit, facility, or to a different staff classification (hereinafter "Float"), if Personnel satisfy the requisite specialty qualifications. If FACILITY Floats Personnel, the Personnel must perform the duties of the revised assignment as if the revised assignment were the original assignment. FACILITY will provide the Personnel with additional orientation regarding the Float as necessary. If Personnel Floats to a staff classification that has a lower reimbursement rate, then the reimbursement rate that was applicable to the original Personnel assignment remains the applicable reimbursement rate despite the Float. If Personnel Floats to a staff classification that has a higher reimbursement rate, then the reimbursement rate that is applicable to the newly

assigned staff classification is the applicable reimbursement rate for as long as the Personnel continues to work in that staff classification.

- Section 3.8 Insurance.** FACILITY will maintain at its sole expense valid policies of general and professional liability insurance with minimum limits of \$1,000,000 per occurrence and \$3,000,000 annual aggregate covering the acts or omissions of its employees, contractors and agents which may give rise to liability in connection with the Services under this Agreement. FACILITY will give MAXIM prompt written notice of any material change in FACILITY coverage.
- Section 3.9 Incident Reports.** FACILITY shall report to MAXIM any unexpected incident known to involve any Personnel (such as Personnel errors, unanticipated deaths or other unanticipated patient-related events or injuries known to be attributable to Personnel, and any safety hazards known to be related to the services provided by Personnel) if the incident may have an adverse impact on the FACILITY and/or MAXIM in order to comply with MAXIM'S incident tracking program. Complaints and grievances regarding MAXIM Personnel may be reported to the local MAXIM representative at any time.
- Section 3.10 Assignment Cancellation.** FACILITY agrees to utilize MAXIM Personnel for the specified period of time, outlined in the Assignment Confirmation. Should FACILITY staffing needs change and FACILITY wishes to cancel Personnel already being utilized on contract, FACILITY must give MAXIM thirty (30) days notice before cancellation date. FACILITY will compensate MAXIM 50% of the uncompleted portion of the original assignment period.
- Section 3.11 Feedback.** FACILITY will provide immediate feedback, via email or phone and within twenty-four (24) hours, on all MAXIM personnel submittals for open FACILITY requisitions.

ARTICLE 4. MUTUAL RESPONSIBILITIES

- Section 4.1 Non-discrimination.** Neither MAXIM nor FACILITY will discriminate on the basis of age, race, color, national origin, religion, sex, disability, being a qualified disabled veteran, being a qualified veteran of the Vietnam era, or any other category protected by law.

ARTICLE 5. COMPENSATION

- Section 5.1 Invoicing.** MAXIM will supply Personnel under this Agreement at the rates listed in the Attachment(s). MAXIM will submit invoices to FACILITY every week for Personnel provided to FACILITY during the preceding week. Invoices shall be submitted to the following address:

Lapwai School District #341
404 S. Main St.
Lapwai, ID 83540
ATTN: Lori Ravet

- Section 5.2 Payment.** All amounts due to MAXIM are due and payable within thirty (30) days from date of invoice. FACILITY will send all payments to the address set forth on the invoice.
- Section 5.3 Late Payment.** Payments not received within thirty (30) days from the applicable invoice date will accumulate interest, until paid, at the rate of one and one-half percent (1.5%) per month on the unpaid balance, equating to an annual percentage rate of eighteen percent (18%), or the maximum rate permitted by applicable law, whichever is less.

Section 5.4 Rate Change. MAXIM will provide FACILITY at least thirty (30) days advance written notice of any change in rates.

ARTICLE 6. GENERAL TERMS

Section 6.1 Independent Contractors. MAXIM and FACILITY are independent legal entities. Nothing in this Agreement shall be construed to create the relationship of employer and employee, or principal and agent, or any relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the terms of this Agreement. Neither MAXIM nor FACILITY nor any of their respective agents or employees shall control or have any right to control the activities of the other party in carrying out the terms of this Agreement.

Section 6.2 Assignment. Neither party may assign this Agreement without the prior written consent of the other party, and such consent will not be unreasonably withheld. No such consent will be required for assignment to an entity owned by or under common control with assignor or in connection with any acquisition of all of the assets or capital stock of a party; provided however, the assigning party will provide notice of such transaction to the other party and remain fully responsible for compliance with all of the terms of this Agreement.

Section 6.3 Indemnification. MAXIM agrees to indemnify and hold harmless FACILITY, and its directors, officers, and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the sole negligent performance of MAXIM, its directors, officers, employees or agents under this Agreement only. FACILITY agrees to indemnify and hold harmless MAXIM, its directors, officers, shareholders, employees and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the negligent performance of FACILITY, its directors, officers, employees, contractors or agents under this Agreement.

Section 6.4 Attorneys' Fees. In the event either party is required to obtain legal assistance (including in-house counsel) to enforce its rights under this Agreement, or to collect any monies due to such party for services provided, the prevailing party shall be entitled to receive from the other party, in addition to all other sums due, reasonable attorney's fees, court costs and expenses, if any, incurred enforcing its rights and/or collecting its monies.

Section 6.5 Notices. Any notice or demand required under this Agreement will be in writing; will be personally served or sent by certified mail, return receipt requested, postage prepaid, or by a recognized overnight carrier which provides proof of receipt; and will be sent to the addresses below. Either party may change the address to which notices are sent by sending written notice of such change of address to the other party.

Lapwai School District #341
404 S. Main St.
Lapwai, ID 83540
ATTN: Lori Ravet

Maxim Healthcare Services, Inc.
7227 Lee DeForest Drive
Columbia, MD 21046
ATTN: Contracts Department

COPY TO:

Maxim Staffing Solutions
1500 W. 4th Ave Suite 200
Spokane, WA 99201
ATTN: **Mack Larkin**

- Section 6.6 Headings.** The headings of sections and subsections of this Agreement are for reference only and will not affect in any way the meaning or interpretation of this Agreement.
- Section 6.7 Entire Contract; Counterparts.** This Agreement constitutes the entire contract between FACILITY and MAXIM regarding the services to be provided hereunder. Any agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force or effect. This Agreement may be executed in any number of counterparts, each of which will be deemed to be the original, but all of which shall constitute one and the same document. No amendments to this Agreement will be effective unless made in writing and signed by duly authorized representatives of both parties except as provided in Section 6.9.
- Section 6.8 Availability of Personnel.** The parties agree that MAXIM'S duty to supply Personnel on request of FACILITY is subject to the availability of qualified MAXIM Personnel. The failure of MAXIM to provide Personnel or the failure of FACILITY to request Personnel shall result in no penalty to FACILITY or any party claiming by or through it and shall not constitute a breach of this Agreement.
- Section 6.9 Compliance with Laws.** MAXIM agrees that all services provided pursuant to this Agreement shall be performed in compliance with all applicable federal, state, and/or local rules and regulations. In the event that applicable federal, state or local laws and regulations or applicable accrediting body standards are modified, MAXIM reserves the right to notify FACILITY in writing of any modifications to the Agreement in order to remain in compliance with such law, rule or regulation.
- Section 6.10 Severability.** In the event that one or more provision(s) of this Agreement is deemed invalid, unlawful and/or unenforceable, then only that provision will be omitted, and will not affect the validity or enforceability of any other provision; the remaining provisions will be deemed to continue in full force and effect.
- Section 6.11 Governing Law, Jurisdiction.** This Agreement will be governed by and construed in accordance with the laws of the State of Maryland, without regard to its principles of conflict of laws. Any dispute or claim from this Agreement shall be resolved exclusively in the federal and state courts of the State of Maryland and the parties hereby irrevocably submit to the personal jurisdiction of said courts and waive all defenses thereto.
- Section 6.12 Limitation on Liability.** Neither MAXIM nor FACILITY will be responsible for special, indirect, incidental, consequential, or other similar damages, including but not limited to lost profits, that the other party may incur or experience in connection with this Agreement or the services provided, however caused, even if such party has been advised of the possibility of such damages.
- Section 6.13 Incorporation of Recitals.** The recitals set forth at the top of this Agreement are incorporated by reference as if fully set forth herein.

ARTICLE 7. CONFIDENTIALITY OF PROTECTED HEALTH INFORMATION

Section 7.1 Confidentiality.

A. MAXIM/FACILITY Information. The parties recognize and acknowledge that, by virtue of entering into this Agreement and providing services hereunder, the parties will have access to certain information of the other party that is confidential and constitutes valuable, special, and unique property of the party. Each of the parties agrees that neither it nor his/her staff shall, at any time either during or subsequent to the term of this Agreement, disclose to others, use, copy,

or permit to be copied, except pursuant to his duties for or on behalf of the other party, any secret or confidential information of the party, including, without limitation, information with respect to the party's patients, costs, prices, and treatment methods at any time used, developed or made by the party during the term of this Agreement and that is not available to the public, without the other party's prior written consent.

B. Terms of this Agreement. Except for disclosure to his/her legal counsel, accountant or financial or other advisors/consultants neither party nor its respective staff shall disclose the terms of this Agreement to any person who is not a party or signatory to this Agreement, unless disclosure thereof is required by law or otherwise authorized by this Agreement. Unauthorized disclosure of the terms of this Agreement shall be a material breach of this Agreement and shall provide the party with the option of pursuing remedies for breach or immediate termination of this Agreement in accordance with the provisions stated herein.

C. Patient/Customer Information: Neither party nor its employees shall disclose any financial or medical information regarding patients/customers treated hereunder to any third-party, except where permitted or required by law or where such disclosure is expressly approved by FACILITY, MAXIM and patient/customer in writing. Further, each party and its employees shall comply with the other party's rules, regulations and policies regarding the confidentiality of such information as well as all federal and state laws and regulations including, without limitation, the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the Health Information Technology for Economic and Clinical Health Act ("HITECH").

D. The obligations set forth in this Section shall survive the termination of this Agreement.

Section 7.2

HIPAA/HITECH Obligations. Each party and its respective staff shall comply with all federal and state laws and regulations, and all rules, regulations, and policies of the other party, regarding the confidentiality of patient information, to include, without limitation, HIPAA and HITECH. In addition, if necessary, the parties agree to resist any effort to obtain access to such records or information in judicial proceedings, except such access as is expressly permitted by federal/state regulations.

To the extent that FACILITY may be a "Covered Entity" as defined by HIPAA, and would therefore be subject to applicable requirements, including, but not limited to, requirements to enter into certain contracts with their "business associates," by HIPAA, the parties acknowledge that a business associate agreement is not needed due to the nature of services provided by MAXIM. Specifically, the parties acknowledge that under HIPAA, Personnel provided hereunder are considered part of FACILITY's workforce and to that end, all Protected Health Information ("PHI") is created, viewed, used, maintained and otherwise stored and safeguarded in FACILITY's work environment. The parties further acknowledge that PHI is not exchanged between the parties in order for MAXIM to provide Personnel as part of FACILITY's temporary workforce.

Notwithstanding the foregoing, MAXIM and all staff provided to FACILITY hereunder shall comply with confidentiality, medical records and/or other applicable laws and regulations with regard to any and all information directly or indirectly accessed or used by MAXIM and their personnel, including without limitation HIPAA and HITECH.

FACILITY and MAXIM have acknowledged their understanding of and agreement to the mutual promises written above by executing and delivering this Agreement as of the date set forth above.

LAPWAI SCHOOL DISTRICT #341:

MAXIM HEALTHCARE SERVICES, INC., D/B/A
MAXIM STAFFING SOLUTIONS:

David M. Aiker
Signature

Signature

David M. Aiker, Superintendent
Printed Name & Title

Printed Name & Title

12-7-16
Date

Date

ATTACHMENT A
MAXIM STAFFING SOLUTIONS
FACILITY STAFFING RATES FOR
LAPWAI SCHOOL DISTRICT #341

Charges will be based on the following hourly rate schedule effective 12/01/16:

Service	Hourly Rate
Speech Language Pathologist	\$80

Weekend. Weekend rates will apply to shifts beginning at 11:00 p.m. on Friday and ending at 7:00 a.m. on Monday.

Orientation. Rates listed above will be charged for all time spent in required FACILITY orientation.

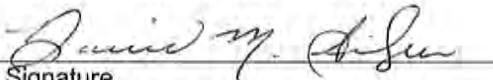
Overtime. Overtime rates are charged for all hours worked in excess of forty (40) per week or according to applicable state law. Overtime must have FACILITY supervisory approval. The overtime rate is one and one-half (1.5) times the regular billing rate for such hours.

Holidays. Holiday rates will apply to shifts beginning at 11:00 p.m. the night before the holiday through 11:00 p.m. the night of the holiday. Time and one-half will be charged for the following holidays:

New Year's Eve (from 3 PM)	Thanksgiving Day
New Year's Day	Labor Day
Memorial Day	Christmas Eve (from 3 PM)
Independence Day	Christmas Day
Easter	Presidents Day
Martin Luther King Day	Veterans Day

LAPWAI SCHOOL DISTRICT #341:

MAXIM HEALTHCARE SERVICES, INC.
D/B/A MAXIM STAFFING SOLUTIONS:


Signature

Signature

David M. Aiken
Printed Name & Title Superintendent

Printed Name & Title

12-7-16

Date

Date

REVISIONS in the Idaho Special Education Manual (2016)

The *Idaho Special Education Manual (2016)* was presented by the Idaho State Department of Education (SDE) and adopted by the State Board of Education (SBOE) June 16, 2016. Revisions from the *2015 Manual* to the *2016 Manual* include:

- Removing reference to No Child Left Behind (NCLB) due to the passage of the Every Student Succeeds Act (ESSA);
- Removing outdated references to psychosocial rehabilitation (PSR), as identified during public comment;
- Changing references to highly qualified teacher (HQT) to align with passage of ESSA (See *2015 Manual*, “Highly Qualified Special Education Teacher” section in Ch. 10 -- previously 3B, pgs. 160-162);
- Clarifying language regarding Idaho’s 10-day rule for parental objection to a district’s proposal for an Individual Educational Program and addressed in rule change: IDAPA 08.02.03.109a (See Ch. 5, Section J., pg. 99-100);
- Clarified language regarding school of attendance (See Ch. 6, Section 1B, 3, pg. 114)
- Adding additional resources to the Procedural Safeguards Notice and making the introduction more parent friendly (see Ch. 11, pg. 191) **NOTE:** The change is only a format change, and includes a revision of the parent introduction and resources. The 2014 of the Procedural Safeguards is still valid to use;
- Changing the manual to reflect federal guidance about mediation confidentiality agreements as addressed in rule change: IDAPA 08.02.03.109b (See Ch. 13, Section 3A, pg. 214), and replacing the *Mediation Confidentiality Agreement* with a *Notification of Mediation Confidentiality* (see Ch. 13, pg. 240);
- Clarifying that audio recordings will be made of Due Process Hearings, with transcripts for hearings available at district expense by parent request (See Ch. 13, Section 5.F.2.h., p. 227);
- Removed references to Appendices no longer attached to the manual; and
- Fixing typos throughout document.

Important Notice for LEA Adoption Requirements of Current Manual

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

Public Comment:

Revisions within Idaho Education Rules, IDAPA 08.02.03.109, regarding Special Education were needed to adhere to federal regulations, as well as to clarify language and update the rules to reflect IDEA and current practice. Changes clarify the scope of the 10-day rule for objection to a

change in an individualized education program or placement (IDAPA 08.02.03.109.a) and align mediation procedures with federal regulations regarding not requiring a signed confidentiality agreement prior to mediation (IDAPA 08.02.03.109.b).

Negotiated rulemaking (**Docket No. 08-0203-1604**) was conducted on the revisions to rule regarding Special Education. In compliance with Section 67-5220, Idaho Code, notice was published in the Administrative Bulletin. In addition, notice was distributed through a press release and on the State Department of Education's (SDE) website. A draft of the rules, public comment forms, and links to an online survey were available through the SDE website. In addition, stakeholder groups, including the Special Education Advisory Panel (SEAP) and the Directors Advisory Council (DAC), were notified of the intent by the SDE to promulgate rule. In April, six public meetings across the state were conducted expressly to receive comment. Two comments were received, both of which were considered and resulted in the modification of the manual.

1. A school district employee at the Idaho Falls public meeting asked how the recent change of the Highly Qualified Teacher status was going to be resolved. The Special Education Manual was modified in response to incorporate the policy change put forth from the Superintendent of Public Instruction SDE.
2. Through the online survey, one parent indicated the department's use of psychosocial rehabilitation was outdated. In response, the outdated term was removed from the manual.

Based on these results of the negotiated rulemaking process, the SDE forwarded the proposed *Idaho Special Education Manual* changes to the State Board of Education. A copy of the proposed changes to the *Idaho Special Education Manual* was posted online on June 6, 2016, for additional public comment 10 days by the State Board of Education. The changes were approved on June 16, 2016. The *2016 Idaho Special Education Manual* was posted on the SDE website on June 21, 2016, and replaces the earlier version.