

LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
Lapwai School District Office, 404 S Main St, Lapwai, Idaho
Wednesday, January 18, 2017 - 5:00 pm - Agenda

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

Page

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| 2 | 2) A. Consent Agenda <ol style="list-style-type: none">1. Approval of Minutes – December 19, 2016 |
| 4 | 2. Budget Report/Balance Sheet |
| 25 | 3. Payment of Current Bills |
| 27 | 4. Associated Student Body Accounts |
| | |
| 3) Discussion Items <ol style="list-style-type: none">A. Elementary PBIS PLCB. Administrator Reports – Superintendent, Principals, Sped Director, Athletic Director | |
| 30, 42,
56, 72,
78 | 4) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included) <ol style="list-style-type: none">A. |
| | |
| 5) Action Items <ol style="list-style-type: none">A. Emergency Snow Closure – January 9, 2017B.C. | |
| | |
| 6) Executive Session – Idaho Code Section 74-206(1)(a) (Personnel)
(If 4 of 5 Board Members are present as per Idaho Code Section 74-206(1)) | |
| | |
| 7) Personnel Actions <ol style="list-style-type: none">A. New Hire – Girls Middle School Basketball Coach – Alexio DomeboB. Baseball Softball Hiring ProcessC. Superintendent Evaluation Artifacts | |
| | |
| 8) Adjourn | |

LAPWAI SCHOOL DISTRICT #341
School Board Minutes
Regular Meeting
December 19, 2016

The Board of Trustees of School District #341 met in regular session in the Board Room of the District Office. Board Chair Samuels-Allen called the meeting to order at 5:02 p.m. The board led those in attendance in the Pledge of Allegiance. Roll Call was made, present were Trustees Samuels-Allen, Bell, and Garcia. Trustee Meisner and Johnson were absent. Board Chair Samuels-Allen presided at the meeting. Also attending was Superintendent Aiken and Clerk Weeks. No one was in the audience.

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

Superintendent Aiken talked about the changing of the superintendent evaluation tool that would need to start in July. He also talked about the return of baseball and softball and the new uniforms.

The Alternative Authorization Renewal for Middle/High School Principal D'Lisa Penney-Pinkham was presented to the board. It was originally approved by the board in April, 2015. There is now an annual renewal requirement. The need is still present and she is progressing with coursework but has more to do. Trustee Bell moved and Trustee Garcia seconded to approve the renewal as presented. A vote was taken and the motion passed.

Five to six inches of snow fell in Lapwai on December, 15, 2016 and school was closed for the day for safety reasons. Trustee Bell moved and Trustee Garcia seconded to approve the Emergency Closure on December 15, 2016. A vote was taken and the motion passed.

Two service contracts were presented to the board for review.

- ProCare Therapy
- Maxim Staffing Solutions

Trustee Garcia moved and Trustee Bell seconded to approve the two service contracts as presented. A vote was taken and the motion passed.

The 2016 Edition of the Idaho Special Education Manual was presented to the board. Trustee Garcia moved and Trustee Bell seconded to approve the Manual as presented. A vote was taken and the motion passed.

The first reading for the following policies were presented for review.

- Policy 204.5 – Statement of Compliance and Assurance
- Policy 204.5.1 – Federal Impact Aid Policy
- Policy 204.5.2 – Federal Impact Aid Procedures

Changes were made to be in compliance with federal requirements. Trustee Garcia moved and Trustee Bell seconded to approve the policies as presented. A vote was taken and the motion passed.

The following personnel actions were presented to the board.

Volunteer – Boys Assistant Basketball Coach – Emmitt Taylor II

Resignation – Elementary Teacher – Brenna Terry

Trustee Bell moved and Trustee Garcia seconded to approve the personnel actions as presented. A vote was taken and the motion passed.

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

Board Chair Samuels-Allen declared the meeting adjourned at 5:50pm.

Clerk

Board Chair

(Rprt: 01 - MAINBdgt Prep: 27/Prop Budget; Dates: 00/00/00-12/31/16; PRINT: 01/11/17 9:05:35 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411400-000	DISTRICT TORT REVENUE	34,812.00CR	4,356.18CR	5,299.38CR	29,512.62CR	13%	15%
100-411900-000	OTHER TAXES	0.00	248.02CR	248.02CR	248.02	0%	0%
100-413000-000	PENALTY & INT--DELINQUENT TAXES	3,000.00CR	208.85CR	1,457.63CR	1,542.37CR	7%	49%
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	4,649.00CR	12,209.19CR	27,790.81CR	12%	31%
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	9,562.05CR	32,719.02CR	50,592.98CR	11%	39%
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	REMEDICATION	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	28,448.75CR	42,359.58CR	370,836.42CR	7%	10%
100-448200-000	IMPACT AID P.L. 81-874	2,300,000.00CR	1,563,548.67CR	1,763,622.29CR	536,377.71CR	68%	77%
	**TOTAL FEDERAL REVENUE	2,713,396.00CR	1,591,997.42CR	1,805,981.87CR	907,414.13CR	59%	67%
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	1,601,559.47CR	3,978,226.14CR	2,762,353.86CR	24%	59%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
ELEMENTARY							
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	2,550.34	7,279.36	6,720.64	18%	52%
100-512410-100	TEACHER SUPPLIES	3,800.00	43.97	858.46	2,941.54	1%	23%
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	102,375.01	399,883.82	828,615.18	8%	33%
SECONDARY PROGRAM							
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	136.70	4,010.76	5,989.24	1%	40%
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	286.37	1,216.43	(216.43)	29%	122%
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	91,804.91	380,443.65	990,059.35	7%	28%
EXCEPT CHILD PROG							
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	1,067.91	1,317.16	28,118.84	4%	4%
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	32,391.88	149,136.59	488,762.41	5%	23%

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%
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**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%
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**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%
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**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%
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**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: 01/11/17 9:05:37 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%
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	**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	65.74	392.97	4,607.03	1%	8%
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	**TOTAL EDUCATIONAL MEDIA PROGRAM	48,590.00	2,826.20	14,740.18	33,849.82	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	92.13	7,515.73	22,484.27	0%	25%
100-623412-000	TECHNOLOGY SECONDARY	30,000.00	180.14	14,978.81	15,021.19	1%	50%
100-623550-000	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
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	**TOTAL INSTRUCT. TECHNOLOGY	184,473.00	9,388.83	71,602.18	112,870.82	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%
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	**TOTAL BOARD OF EDUCATION PROGRAM	35,750.00	623.96	18,923.53	16,826.47	2%	53%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
DISTRICT ADMIN.							
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%
SCHOOL ADMIN.							
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%
CUSTODIAL							
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	10,325.59	65,625.48	104,374.52	6%	39%
100-661410-000	CUSTODIAL SUPPLIES	30,000.00	3,927.07	17,314.13	12,685.87	13%	58%
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	30,809.18	224,931.62	230,216.38	7%	49%
MAINT. NON STU- OCC							
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	67.62	245.13	254.87	14%	49%
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	912.72	3,246.01	9,753.99	7%	25%

(Rprt: 01 - MAINBdgt Prep: 27/Prop Budget; Dates: 00/00/00-12/31/16; PRINT: 01/11/17 9:05:37 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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	1,074.60	44,453.52	(14,453.52)	4%	148%
100-664312-000	PURCHASE SERVICE--SECONDARY	30,000.00	631.03	20,808.91	9,191.09	2%	69%
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	783.74	11,269.48	(1,269.48)	8%	113%
100-664412-000	MATERIALS--SECONDARY	10,000.00	174.76	1,936.11	8,063.89	2%	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	7,918.32	112,495.84	153,950.16	3%	42%
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%
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%
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	1,398.00	0.00	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	49.99	172.63	187.37	14%	48%
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	17,005.20	88,127.90	242,871.10	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%
	TRANSP-OTHER VEH						
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%
	NON INSTRUCTION						
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%
	CAPITAL						
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	425,900.12	2,140,036.61	4,600,543.39	6%	32%
	NEZPERCE TRIBE ELEMENTARY						
230-320000-000	BEGINNING BALANCE	2,731.00CR	0.00	0.00	2,731.00CR	0%	0%
230-419900-000	NEZPERCE TRIBE ELEM. ENRICH. GRANT	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	2,731.00CR	0.00	0.00	2,731.00CR	0%	0%
230-512410-000	ELEMENT. ENRICHMENT SUPPLIES	2,731.00	0.00	0.00	2,731.00	0%	0%
	***TOTAL EXPENDITURES	2,731.00	0.00	0.00	2,731.00	0%	0%
	TRIBAL GRANTS- NATIVE ARTS						
231-320000-000	BEG. BAL. - NPT GRANT NATIVE ARTS	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%

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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%
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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	500.00	500.00	5,250.00	9%	9%
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	200.00	400.00	602.00	20%	40%
232-515320-000	P/S - ATTENDANCE COMMITTEE EMERGENCY FUNDS	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	618.93	4,004.25	3,296.75	8%	55%
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	53.35	53.35	2,946.65	2%	2%
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	7,242.50	36,178.53	51,445.47	8%	41%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
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%
		=====	=====	=====	=====	=====	=====
N E Z P E R C E 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%
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S T A T E V O C A T I O N A L							
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%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
SUBSTANCE ABUSE PREVENTION							
246-320000-000	BEG. BALANCE- SUBSTANCE ABUSE PREVENTION	0.00	0.00	0.00	0.00	0%	0%
246-419900-000	SUBSTANCE ABUSE PREVENTION - OTHER REVENUE	0.00	0.00	4,000.00CR	4,000.00	0%	0%
246-439000-000	GRANT INCOME	100,000.00CR	17,136.27CR	39,333.70CR	60,666.30CR	17%	39%
	***TOTAL REVENUE	100,000.00CR	17,136.27CR	43,333.70CR	56,666.30CR	17%	43%
		=====	=====	=====	=====	=====	=====
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 FUNDS	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%
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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%
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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	30.88	30.88	(30.88)	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	6,269.83	31,871.53	(3,007.53)	22%	110%
251-512411-000	SIG SUPPLIES	44,528.00	4,515.59	22,696.85	21,831.15	10%	51%
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	41,369.48	187,349.54	320,450.46	8%	37%
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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%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
T I T L E VII-A INDIAN EDUCATION							
267-320000-000	BEGINNING FUND BALANCE	0.00	0.00	0.00	0.00	0%	0%
267-443000-000	FEDERAL ASSISTANCE - VII-A	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%
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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 & LIAISON	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%
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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%
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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	237.74	2,003.71	2,394.29	5%	46%
	***TOTAL EXPENDITURES	30,035.00	719.55	3,834.68	26,200.32	2%	13%
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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
T I T L E I I A I M P V T E A C H Q U A L I T Y							
271-320000-000	ESTIMATED BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
271-445900-000	FEDERAL TITLE II-A REVENUE	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	265.44	6,932.87	(6,932.87)	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	1,537.96	18,356.67	16,509.33	4%	53%
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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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E L E M E N T A R Y C O U N S E L I N G G R A N T							
284-443000-000	ELEMENTARY COUNSELING GRANT REVENUE	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	1,667.00	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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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	615.75CR	2,367.07CR	5,132.93CR	8%	32%
290-419900-000	OTHER REVENUE	0.00	0.00	0.00	0.00	0%	0%
290-445500-000	NSLP - LUNCH REVENUE	180,000.00CR	20,062.28CR	71,606.82CR	108,393.18CR	11%	40%
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	7,903.37CR	29,099.52CR	45,900.48CR	11%	39%
290-445504-000	NSLP - SNACK REVENUE	25,000.00CR	1,316.66CR	3,373.78CR	21,626.22CR	5%	13%
290-445505-000	FRESH FRUIT VEGETABLE GRANT INCOME	16,455.00CR	1,704.19CR	4,622.59CR	11,832.41CR	10%	28%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	398,955.00CR	31,602.25CR	142,818.19CR	256,136.81CR	8%	36%
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	31,354.28CR	38,538.88CR	(205,874.12)	13%	16%
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	31,354.28CR	88,892.97CR	190,820.03CR	11%	32%
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
GENERAL FUND				
100-111100-000	CASH IN BANK--GENERAL FUND	148,997.96	99,204.77CR	49,793.19
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	1,275,000.00	2,510,453.85
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	98.93CR	401.07
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	1,175,696.30	2,606,954.65
100-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
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	36.95CR	407.48CR
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	1,175,659.35CR	2,603,311.15CR
	***TOTAL LIABILITIES & FUND BAL.	1,431,258.35CR	1,175,696.30CR	2,606,954.65CR
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	7,242.50CR	51,444.11
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	58,686.61	7,242.50CR	51,444.11
232-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
232-320200-000	FUND BALANCE - FUND 232	58,686.61CR	7,242.50	51,444.11CR
	***TOTAL LIABILITIES & FUND BAL.	58,686.61CR	7,242.50	51,444.11CR

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
	NEXPERCE TRIBE - LITERATURE GRT			
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	1,881.86	477.93CR	1,403.93
	***TOTAL ASSETS	1,881.86	477.93CR	1,403.93
		=====	=====	=====
234-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
234-320200-000	FUND BALANCE - NPT LITERATURE GRANT	1,881.86CR	477.93	1,403.93CR
	***TOTAL LIABILITIES & FUND BAL.	1,881.86CR	477.93	1,403.93CR
		=====	=====	=====
	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	761.87CR	5,610.64CR
243-114100-000	SUPPORT RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	4,848.77CR	761.87CR	5,610.64CR
		=====	=====	=====
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
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	761.87	5,610.64
		=====	=====	=====
	NPT READING GRANT			
244-111100-000	NP TRIBE READING GT--CASH IN BANK	722.94	0.00	722.94
244-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	722.94	0.00	722.94
		=====	=====	=====
244-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
244-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
244-320200-000	FUND BALANCE	722.94CR	0.00	722.94CR
	***TOTAL LIABILITIES & FUND BAL.	722.94CR	0.00	722.94CR
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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
SUBSTANCE ABUSE PREVENTION				
246-111100-000	CASH IN BANK--DRUG FREE YTH	193.91	7,762.65	7,956.56
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	7,762.65	7,956.56
		=====	=====	=====
246-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
246-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
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 PREVENTION	193.91CR	7,762.65CR	7,956.56CR
	***TOTAL LIABILITIES & FUND BAL.	193.91CR	7,762.65CR	7,956.56CR
		=====	=====	=====
CHAPTER I FUND				
251-111100-000	CASH IN BANK--TITLE I	21,555.46CR	1,096.60CR	22,652.06CR
251-114100-000	ASSISTANCE REC'BL--CHAPTER I	0.00	0.00	0.00
	***TOTAL ASSETS	21,555.46CR	1,096.60CR	22,652.06CR
		=====	=====	=====
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-217100-000	CONTRACTS PAYABLE--CHAPTER I	0.00	0.00	0.00
251-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
251-320200-000	FUND BALANCE - FUND 251	21,555.46	1,096.60	22,652.06
	***TOTAL LIABILITIES & FUND BAL.	21,555.46	1,096.60	22,652.06
		=====	=====	=====
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
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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	8,627.74CR	8,627.74CR
267-114100-000	REVENUE RECEIVABLE -- TITLE V	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	8,627.74CR	8,627.74CR
=====				
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	0.00	0.00
267-217100-000	CONTRACTS PAYABLE--TITLE V	0.00	0.00	0.00
267-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
267-320200-000	FUND BALANCE - TITLE VII-A	0.00	8,627.74	8,627.74
	***TOTAL LIABILITIES & FUND BAL.	0.00	8,627.74	8,627.74
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J O M F U N D				
269-111100-000	CASH IN BANK--JOM	29,775.85	719.55CR	29,056.30
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	719.55CR	29,056.30
=====				
269-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	0.00	0.00
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	719.55	29,056.30CR
	***TOTAL LIABILITIES & FUND BAL.	29,775.85CR	719.55	29,056.30CR
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T I T L E IIA IMPV TEACH QUALITY				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	6,177.85CR	4,639.89	1,537.96CR
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
	***TOTAL ASSETS	6,177.85CR	4,639.89	1,537.96CR
=====				
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	0.00	0.00
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	4,639.89CR	1,537.96
	***TOTAL LIABILITIES & FUND BAL.	6,177.85	4,639.89CR	1,537.96
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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
G E A R - U P G R A N T				
278-111100-000	CASH IN BANK--GEAR-UP GRANT	3,003.34CR	6,812.13CR	9,815.47CR
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	3,003.34CR	6,812.13CR	9,815.47CR
		=====	=====	=====
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
278-217100-000	SALARIES PAYABLE	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	6,812.13	9,815.47
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E L E M E N T A R Y C O U N S E L I N G G R A N T				
284-111100-000	CASH IN BANK--ELEM COUNS GRANT	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 GRANT	0.00	14,184.67	14,184.67
	***TOTAL LIABILITIES & FUND BAL.	0.00	14,184.67	14,184.67
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C H I L D N U T R I T I O N				
290-111100-000	CASH IN BANK -- FOOD SERVICE	50,259.76	1,425.87	51,685.63
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	1,425.87	51,715.63
		=====	=====	=====
290-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
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	1,425.87CR	51,715.63CR
	***TOTAL LIABILITIES & FUND BAL.	50,289.76CR	1,425.87CR	51,715.63CR
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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	31,354.28	58,266.04CR
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	31,354.28	31,842.31CR
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	31,354.28CR	50,227.97
	***TOTAL LIABILITIES & FUND BAL.	63,196.59	31,354.28CR	31,842.31
B U S D E P R E C I A T I O N				
421-111100-000	CASH IN BANK--BUS DEPRECIATION	0.00	0.00	0.00
421-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
421-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	0.00	0.00
421-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
421-213000-000	ACCOUNTS PAYABLE--BUS DEP	0.00	0.00	0.00
421-320200-000	FUND BALANCE - BUS DEPRECIATION	0.00	0.00	0.00
	***TOTAL LIABILITIES & FUND BAL.	0.00	0.00	0.00
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 SCHOLARSHIP FU	1,727.60CR	5.00CR	1,732.60CR
710-223230-000	FUND BALANCE - MARK PATTERSON SCHOLARSHIP F	89.65CR	253.00CR	342.65CR
710-223240-000	F / B - JEFF WILSON MEMORIAL SCHOLARSHIP	288.24CR	5.00CR	293.24CR
710-223250-000	FUND BALANCE - GARRET LEIGHTON MEMORIAL FUN	4,033.22CR	27.00CR	4,060.22CR
710-223260-000	FUND BALANCE - ALEC REUBEN SCHOLARSHIP FUNC	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

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ACCOUNTS PAYABLE				
100-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
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	0.00	0.00
234-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
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	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
284-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
290-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
291-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
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	ACCOUNTS PAYABLE	0.00	0.00	0.00
		=====	=====	=====
C A S H I N B A N K				
100-111100-000	CASH IN BANK--GENERAL FUND	148,997.96	99,204.77CR	49,793.19
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	7,242.50CR	51,444.11
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	1,881.86	477.93CR	1,403.93
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	761.87CR	5,610.64CR
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	7,762.65	7,956.56
251-111100-000	CASH IN BANK--TITLE I	21,555.46CR	1,096.60CR	22,652.06CR
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	8,627.74CR	8,627.74CR
269-111100-000	CASH IN BANK--JOM	29,775.85	719.55CR	29,056.30
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	6,177.85CR	4,639.89	1,537.96CR
278-111100-000	CASH IN BANK--GEAR-UP GRANT	3,003.34CR	6,812.13CR	9,815.47CR
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	1,425.87	51,685.63
291-111100-000	CASH IN BANK--FRUIT/VEG. GRANT	0.00	327.19CR	327.19CR
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	89,620.32CR	31,354.28	58,266.04CR
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
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	*****TOTAL CASH IN BANK	173,967.04	105,169.10CR	68,797.94
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(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
001280	100-661330-000	000000	01/18/17	000000	803137855	PROPANE 500 GALS HS	1	01-2017	630.00
001280	100-661330-000	000000	01/18/17	000000	803137849	PROPANE 363.6 GALS ES	1	01-2017	458.14
001280	100-661330-000	000000	01/18/17	000000	803144529	PROPANE 450.1 GALS ES	1	01-2017	621.14
001280	100-661330-000	000000	01/18/17	000000	803144538	PROPANE 500 GALS HS	1	01-2017	690.00
001280	100-661330-000	000000	01/18/17	000000	803140336	PROPANE 525.10 GALS ES	1	01-2017	724.64
001280	100-661330-000	000000	01/18/17	000000	803144341	PROPANE 500 GALS	1	01-2017	690.00
**SUB-TOTAL: AMERIGAS-LEWISTON									3,813.92
001370	100-681310-000	000000	01/18/17	T17518	6001046/1	CHECK BRAKES AND CHECK ENGINE LIGHT	1	01-2017	2,189.51
**SUB-TOTAL: KARL TYLER'S LEWISTON CHEVROLET									2,189.51
002100	100-681319-000	000000	01/18/17	000000	5908020000	ELECTRIC BUS SHOP	1	01-2017	357.07
002100	100-661330-000	000000	01/18/17	000000	5908020000	ELECTRIC ELEMENTARY	1	01-2017	2,626.94
002100	100-661330-000	000000	01/18/17	000000	5908020000	ELECTRIC HS TRACK	1	01-2017	1,386.90
002100	100-661330-000	000000	01/18/17	000000	5908020000	ELECTRIC TRACK PUMP	1	01-2017	8.24
002100	100-661330-000	000000	01/18/17	000000	5908020000	ELECTRIC STORAGE TECH	1	01-2017	202.98
002100	100-661330-000	000000	01/18/17	000000	5908020000	ELECTRIC AG SHOP	1	01-2017	228.95
002100	100-661330-000	000000	01/18/17	000000	5908020000	ELECTRIC MS/HS	1	01-2017	4,914.48
002100	100-661330-000	000000	01/18/17	000000	5908020000	ELECTRIC CABINET SHOP	1	01-2017	276.79
002100	100-661330-000	000000	01/18/17	000000	5908020000	ELECTRIC HS TRACK LIGHTS	1	01-2017	17.27
**SUB-TOTAL: AVISTA UTILITIES									10,019.62
002120	100-665310-000	000000	01/18/17	M17598	16-549	SNOW PLOWING PARKING LOTS	1	01-2017	4,050.00
**SUB-TOTAL: B & C DEVELOPMENT, INC.									4,050.00
002780	100-661410-000	000000	01/18/17	000000	9819877	TECH UNIFORMS 12/6	1	01-2017	22.20
002780	100-661410-000	000000	01/18/17	M17556	S0153245	NATURAL ROLL TWL	1	01-2017	456.00
002780	243-515413-000	000000	01/18/17	H17568	S0152318	TABLECLOTHS FOR SR. PROJECTS	1	01-2017	31.91
002780	100-661410-000	000000	01/18/17	000000	9813964	TECH UNIFORMS 12/20	1	01-2017	22.20
002780	100-661410-000	000000	01/18/17	000000	9815990	TECH UNIFORMS12/27	1	01-2017	22.20
**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.									554.51
004180	232-515418-000	000000	01/18/17	H17570	59587006	BECOMING A MASTER STUDENT TEXT	1	01-2017	190.30
**SUB-TOTAL: CENGAGE LEARNING									190.30
004500	100-616300-000	000000	01/18/17	000000	DECEMBER 31, 2016	PSYCH TESTING AND ASSESSMENT	1	01-2017	680.00
**SUB-TOTAL: CHRISTY CASTRO									680.00
006700	100-521311-000	000000	01/18/17	000000	DECEMBER 2016	MEDICAID MATCH	1	01-2017	15,000.00
**SUB-TOTAL: DEPT OF H&W, DIV OF MGMT SVCS									15,000.00
008400	100-664311-000	000000	01/18/17	M17023	35276-QB	SEMI ANNUAL FIRE ALARM MONITORING	1	01-2017	103.50
008400	100-664312-000	000000	01/18/17	M17023	35276-QB	SEMI ANNUAL FIRE ALARM MONITORING	1	01-2017	103.50
**SUB-TOTAL: FISHER SYSTEMS, INC.									207.00
008480	100-664311-000	000000	01/18/17	M17416	1760653M	INSTALL CARPET	1	01-2017	9,045.00
**SUB-TOTAL: FLOOR COVERINGS INTERNATIONAL									9,045.00
008860	100-664312-000	000000	01/18/17	M17349	16-1385	PHONE LINE AND REPAIR HAND DRYER	1	01-2017	777.50
**SUB-TOTAL: GEM ELECTRIC, INC									777.50
009220	100-623412-000	000000	01/18/17	H17542	54377577	10 CHROMEBOOKS	1	01-2017	2,170.00
**SUB-TOTAL: GOVCONNECTION, INC.									2,170.00
009340	100-665310-000	000000	01/18/17	M16553	1327	MONTHLY MAINTENANCE AGREEMENT	1	01-2017	995.00
**SUB-TOTAL: GREENLEAF LANDSCAPE									995.00
011720	100-521310-000	000000	01/18/17	000000	20105878	ADMIN FEE(23927.14)	1	01-2017	1,711.03
**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.									1,711.03
013380	100-632310-000	000000	01/18/17	D17050	010217	GRANT WRITING SERVICES	1	01-2017	2,921.75
**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES									2,921.75
013700	100-681310-000	000000	01/18/17	T17597	LEWRO2124928	CHECK ENGINE LIGHT AND REPAIR HEATER	1	01-2017	605.88
**SUB-TOTAL: KENWORTH SALES CO									605.88
015840	100-664311-000	000000	01/18/17	E17571	S95007	REPAIR BOILER IN ES KITCHEN	1	01-2017	399.75
015840	100-664311-000	000000	01/18/17	M17580	S94988	KITCHEN RTU SHORT CYLING	1	01-2017	348.50
**SUB-TOTAL: MIKE'S MECHANICAL SERVICES,LLC									748.25
015960	100-681311-000	000000	01/18/17	000000	267170	DOT AND COLLECTION FEES C.BILLUPS	1	01-2017	75.00
015960	100-681311-000	000000	01/18/17	000000	267170	DOT AND COLLECTION FEES R. HEIMGARTNE	1	01-2017	75.00
015960	100-681311-000	000000	01/18/17	000000	267170	ANNUAL DOT ADMIN FEE	1	01-2017	175.00
**SUB-TOTAL: MINERT & ASSOCIATES, INC.									325.00
017080	100-623323-000	000000	01/18/17	D16479	34647	INTERNET AND IP ADDRESS	1	01-2017	211.00
**SUB-TOTAL: NEZ PERCE TRIBE									211.00
017120	100-661330-000	000000	01/18/17	000000	00286	SEWER-REYNOLDS	1	01-2017	43.00
017120	100-661330-000	000000	01/18/17	000000	00283	SEWER-JONES	1	01-2017	43.00
017120	100-681319-000	000000	01/18/17	000000	00285	SEWER-BUS BARN	1	01-2017	86.00
017120	100-661330-000	000000	01/18/17	000000	00282	SEWER-ELEM.	1	01-2017	731.00
**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV									903.00
017340	243-515412-000	000000	01/18/17	H17288	20157923	WELDING GAS	1	01-2017	128.91
**SUB-TOTAL: NORCO, INC									128.91
018200	100-664312-000	000000	01/18/17	000000	01-0237157	PEST CONTROL HS	1	01-2017	37.80
018200	100-664311-000	000000	01/18/17	000000	01-0237156	PEST CONTROL ES	1	01-2017	37.80
**SUB-TOTAL: PARAMOUNT PEST CONTROL, INC									75.60
020100	100-632322-000	000000	01/18/17	000000	98036999	MPC5502 RENTAL DO	1	01-2017	229.57
020100	100-632322-000	000000	01/18/17	000000	98036999	MPC5502 B/W COPIES	1	01-2017	60.50
020100	100-632322-000	000000	01/18/17	000000	98036999	MPC5502 COLOR COPIES	1	01-2017	41.23

(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
020100	100-515321-000	000000	01/18/17	000000	98065663	COPIES HS	1	01-2017	320.15
020100	100-512322-000	000000	01/18/17	000000	98065663	COPIES ES	1	01-2017	308.73
	**SUB-TOTAL: RICOH USA, INC.								960.18
020420	100-681425-000	000000	01/18/17	T17600	3004896176	BUS OIL AND FUEL FILTERS	1	01-2017	154.52
	**SUB-TOTAL: RUSH INTERNATIONAL TRUCK- LEWI								154.52
020920	100-641411-000	000000	01/18/17	H17592	308102663334	WRITE WAY SIGN OCTAGON AND CALENDAR	1	01-2017	221.52
020920	100-515410-000	000000	01/18/17	H17592	308102663334	ECONOMY LAPBOARD SET OF 24	1	01-2017	89.76
	**SUB-TOTAL: SCHOOL SPECIALTY INC								311.28
021580	100-616300-000	000000	01/18/17	000000	677159	BEHAVIOR INTERVENTION 2	1	01-2017	2,555.00
021580	100-616300-000	000000	01/18/17	000000	676044	BEHAVIOR INTERVENTION 2	1	01-2017	3,430.00
021580	100-616300-000	000000	01/18/17	000000	675972	BEHAVIOR INTERVENTION 2	1	01-2017	358.75
021580	100-616300-000	000000	01/18/17	000000	675965	BEHAVIOR INTERVENTION 2	1	01-2017	3,027.50
021580	100-616300-000	000000	01/18/17	000000	676143	BEHAVIOR INTERVENTION 2	1	01-2017	2,161.25
	**SUB-TOTAL: SL START & ASSOCIATES, LLC								11,532.50
022000	100-616300-000	000000	01/18/17	000000	LAPWAI SD	SPEECH SERVICES	1	01-2017	1,124.20
	**SUB-TOTAL: ST. JOSEPH REGIONAL MED CENTER								1,124.20
022120	100-664311-000	000000	01/18/17	M17522	34259	ANNUAL AUTOMATED LOGIC SUPPORT AGRE	1	01-2017	800.00
022120	100-664312-000	000000	01/18/17	M17522	34259	ANNUAL AUTOMATED LOGIC SUPPORT AGRE	1	01-2017	800.00
022120	100-664310-000	000000	01/18/17	M17522	34259	ANNUAL AUTOMATED LOGIC SUPPORT AGRE	1	01-2017	800.00
	**SUB-TOTAL: STANDARD PLUMBING & HEATING								2,400.00
022140	284-611410-000	000000	01/18/17	E17511	1703760981	TONER AND STICKY NOTES	1	01-2017	78.28
022140	100-515410-000	000000	01/18/17	H17578	1715470811	PLC MATERIALS GOAL WRITING	1	01-2017	157.22
022140	100-512410-100	000000	01/18/17	H17558	1710708511	K.BATEMAN INK	1	01-2017	33.99
022140	100-632410-000	000000	01/18/17	D17576	1714363091	TONER FOR FAX MACHINE AND OFFICE SUPP	1	01-2017	9.95
022140	100-515410-000	000000	01/18/17	H17579	100641411	AVERY WRITE ON TAB DIVIDERS	1	01-2017	26.90
	**SUB-TOTAL: STAPLES CREDIT PLAN - DO								306.34
022700	100-661410-000	000000	01/18/17	M17555	387411788	CUSTODIAL SUPPLIES	1	01-2017	1,383.32
	**SUB-TOTAL: SUPPLYWORKS								1,383.32
023500	100-661330-000	000000	01/18/17	M17354	12080988	HEATING OIL AG SHOP	1	01-2017	350.53
023500	100-681319-000	000000	01/18/17	M17354	12080988	HEATING OIL BUS BARN	1	01-2017	254.03
023500	100-681319-000	000000	01/18/17	M17354	12080800	HEATING OIL BUS BARN	1	01-2017	303.72
023500	100-661330-000	000000	01/18/17	M17354	12080847	HEATING OIL AG SHOP	1	01-2017	293.61
023500	100-681319-000	000000	01/18/17	M17354	12080847	HEATING OIL BUS BARN	1	01-2017	94.82
	**SUB-TOTAL: THIESSEN OIL CO.								1,296.71
024540	243-515413-000	000000	01/18/17	H17536	C21131544	SR. PROJECT SUPPLIES ITLAIAN SODA	1	01-2017	26.34
024540	100-512410-000	000000	01/18/17	E17516	C21131905	GROCERY BAGS	1	01-2017	33.98
	**SUB-TOTAL: URM STORES, INC.								60.32
024580	100-512410-000	000000	01/18/17	E17575	0381737401012	LAMINATE FILM	1	01-2017	271.25
	**SUB-TOTAL: USI, INC								271.25
024660	243-515413-000	000000	01/18/17	H17567	031049252	SR. PROJECT COMMUNITY SUPPLIES	1	01-2017	58.78
024660	290-710411-000	000000	01/18/17	F17263	031045616	KITCHEN SUPPLIES	1	01-2017	7.65
	**SUB-TOTAL: VALLEY FOODS								66.43
025180	100-664411-000	000000	01/18/17	M17582	322645	ICE MELT	1	01-2017	408.37
025180	100-664412-000	000000	01/18/17	M17582	322645	ICE MELT	1	01-2017	408.36
025180	100-663410-000	000000	01/18/17	M17582	322645	ICE MELT	1	01-2017	408.37
	**SUB-TOTAL: WALTER E. NELSON								1,225.10
	***GRAND TOTAL - VENDOR COUNT: 35								78,414.93

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
750-111100-000	CASH IN BANK-- ASB	17,711.32	7,659.34	25,370.66
750-111110-000	PETTY CASH	1,000.00	500.00	1,500.00
750-112100-000	LGIP - ASB FUND #3120	17,961.92	9.37	17,971.29
	TOTAL STUDENT BODY ASSETS	36,673.24	8,168.71	44,841.95
STUDENT BODY FUNDS				
750-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
750-218350-000	SALES TAX PAYABLE	1,526.23CR	624.55CR	2,150.78CR
750-223100-000	HIGH SCHOOL STUDENT BODY	1,271.20CR	9.37CR	1,280.57CR
750-223107-000	MIDDLE SCHOOL STUDENT BODY	1,024.58CR	652.83CR	1,677.41CR
750-223110-000	AT RISK FUND	705.58CR	0.00	705.58CR
750-223120-000	JUNE BOYER MEMORIAL FUND	14.34CR	0.00	14.34CR
750-223125-000	CONCESSIONS	1,993.70CR	3,287.68CR	5,281.38CR
	TOTAL GENERAL STUDENT BODY FUNDS	6,535.63CR	4,574.43CR	11,110.06CR
ATHLETIC FUNDS				
750-223200-000	GENERAL ATHLETIC FUND	2,434.30CR	7,107.46	4,673.16
750-223201-000	FOOTBALL	224.39CR	0.00	224.39CR
750-223202-000	FOOTBALL FUNDRAISERS	605.10CR	0.00	605.10CR
750-223210-000	VOLLEYBALL	378.66	0.00	378.66
750-223211-000	VOLLEYBALL FUNDRAISERS	13.38CR	0.00	13.38CR
750-223220-000	GIRLS BASKETBALL	564.31CR	846.75CR	1,411.06CR
750-223221-000	GIRLS BASKETBALL FUNDRAISERS	3,686.38CR	2,087.00CR	5,773.38CR
750-223230-000	BOYS BASKETBALL	1,219.31CR	919.34CR	2,138.65CR
750-223231-000	BOYS BASKETBALL FUNDRAISERS	2,679.79CR	1,354.10CR	4,033.89CR
750-223240-000	TRACK	2,312.20CR	1,937.59	374.61CR
750-223250-000	CHEER	1,504.97CR	362.79CR	1,867.76CR
750-223260-000	SOFTBALL	854.00CR	190.50CR	1,044.50CR
750-223261-000	SOFTBALL FUNDRAISERS	0.00	0.00	0.00
750-223270-000	BASEBALL	1,054.00CR	680.50CR	1,734.50CR
750-223271-000	BASEBALL FUNDRAISERS	0.00	0.00	0.00
	TOTAL ATHLETICS	16,773.47CR	2,604.07	14,169.40CR
CLASSES				
750-223400-000	STUDENT COUNCIL	2,157.19CR	0.00	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	2,301.49CR	0.00	2,301.49CR
CLUBS				
750-223521-000	YEARBOOK	516.07	47.00CR	469.07
750-223523-000	DRAMA	3,349.60CR	0.00	3,349.60CR
750-223530-000	LIBRARY	598.65CR	0.00	598.65CR
750-223532-000	INDIAN CLUB	1,487.82CR	270.04CR	1,757.86CR
750-223533-000	BOOSTER CLUB	329.19CR	100.00	229.19CR
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	1,883.03CR	935.90CR	2,818.93CR
750-223548-000	FAIR PIGS	1,500.00	0.00	1,500.00
750-223549-000	AISES CONFERENCE	231.54CR	0.00	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	537.71	5,045.41CR	4,507.70CR
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	11,062.65CR	6,198.35CR	17,261.00CR
	TOTAL PAYABLES AND STUDENT FUNDS	36,673.24CR	8,168.71CR	44,841.95CR

REFR#	DESCRIPTION	AMOUNT	DATE
692682	HSBB FUNDRAISER- BLUE & WHITE GAME DONATIONS	296.10CR	12/01/16
692683	HSBB FR- BLUE & WHITE GAME PARENTS-CONC,DONATE	611.00CR	12/01/16
692684	HSBB FR- BLUE & WHITE GAME, PARENTS 50/50	239.00CR	12/01/16
692685	STAFF 1/2 ZIP SHIRT- IRIS CHIMBURAS TR#3057	38.00CR	12/01/16
692686	ST ACTIV CARD- FLETCHER PENNEY (BY NPT)	25.00CR	12/02/16
692687	BPA- SR PROJ, EVE BOHNEE- SPIRIT ITEMS SOLD	97.25CR	12/05/16
692688	S SR SPORTS PASSES- DON & JUDY WOHLERT	70.00CR	12/05/16
692689	HSGB KAMIAH - GATE	601.00CR	12/02/16
692690	HSGB KAMIAH - CONCESSIONS	793.64CR	12/02/16
692691	HSGB KAMIAH, CLUB SALES, BPA (DONATED)	456.39CR	12/02/16
692692	CHEER- WILDCAT GEAR FROM GLORIA GUILLORY	76.00CR	12/06/16
692693	GBFR-SR PROJ/SHIN & IRIS-TWIN RIVERS PT DONATE	250.00CR	12/05/16
692694	BPA- VENDING MACHINE DONATED	359.94CR	12/05/16
692695	2 ELEM ST ACTIV CARDS- LAUREN & JOHNSON GOULD	50.00CR	12/06/16
692696	MSBB CV - GATE	162.00CR	12/05/16
692697	MSBB CV - CONCESSIONS	221.00CR	12/05/16
692698	MSBB CV - CLUB SALES, INDIAN CLUB (PURCHASED)	53.75CR	12/05/16
692699	TEAM REG- WILDCAT SHOOTOUT, ELKO CTY SCH DIST.	400.00CR	12/05/16
692700	MSBB CV - CONCESSIONS (ROLL QTRS FND CASH BOX)	10.00CR	12/06/16
791101	SILENT AUCTION DONATION	16.00CR	12/06/16
791102	BPA- STIPEND DONATION FR/KERBY TO BPA	1,500.00CR	12/07/16
791103	HSBB GENESEE - GATE	917.00CR	12/06/16
791104	HSBB GENESEE - CONCESSIONS	815.51CR	12/06/16
791105	HSBB GENESEE - CLUB SALES FFA (DONATED)	409.50CR	12/07/16
791106	HSBBFR- SILENT AUCTION DONATION, TESS WOODWARD	20.00CR	12/07/16
791107	BPA- SR PROJ/ EVE,BRIT,JAMISON FAN GEAR SOLD	105.00CR	12/07/16
791108	SEL-SCHWEITZER ENGINEERING LAB DONATION	750.00CR	12/08/16
791109	SOFTBALL FUNDRAISER 50/50 TICKETS, PARENTS	490.00CR	12/08/16
791110	BPA- CHARITY BB GAME- DONATIONS	642.25CR	12/09/16
791111	BPA- VENDING MACH, DONATED (\$24. TSHIRT SALES)	95.55CR	12/09/16
791112	FFA- CHRISTMAS WREATH SALES	300.00CR	12/09/16
791113	FFA- CHRISTMAS WREATH SALES	140.00CR	12/09/16
791114	INDIAN TACO SALE NPT FR- DONATED	263.00CR	12/09/16
791115	ELEM ST ACTIV CARD- BROOKLYN WILLIAMSON	25.00CR	12/10/16
791116	SENIOR SPORTS PASS- KEN WHERWOOD (GATE)	40.00CR	12/10/16
791117	HSGB- TIMBERLAKE, GATE	594.00CR	12/10/16
791118	HSGB - TIMBERLAKE, CONCESSIONS	588.50CR	12/10/16
791119	HSGB - TIMBERLAKE, CLUB SALES, BPA (DONATED)	227.95CR	12/10/16
791120	GBFR- SR PROJ, SHINIAH & IRIS, DINNER/AUCTION	1,499.00CR	12/12/16
791121	DEP PETTY CASH- SR PROJ, DINNER/AUCTION- GBFR	500.00CR	12/12/16
791122	DONATION NPT PAYROLL DEDUCT- BASEBALL/SOFTBALL	95.00CR	12/12/16
791123	YR BOOK ADVERTISEMENT- TONIA ARIPIA	50.00CR	12/12/16
791124	BPA- SPIRIT ITEMS, SR PROJ, EVE BOHNEE	544.00CR	12/12/16
791125	HSGB- LEWISTON "C"- GATE	42.00CR	12/12/16
791126	BPA- VENDING & CANDY BAR SALES (\$60 TXBL)	187.96CR	12/13/16
791127	BPA- SR PROJ, EV BOHNEE, SPIRIT ITEMS SOLD	80.00CR	12/13/16
791128	DONATION- PEAK PERFORM PT, SR PROJ, SHINIAH H,	150.00CR	12/13/16
791129	FFA- CHRISTMAS WREATH PURCHASED BY DR. AIKEN	20.00CR	12/13/16
791130	2 ELEM ACTIV PASS- CHARLISE & MICHELLE COOTES	50.00CR	12/14/16
791131	FFA- CHRISTMAS WREATH SALES	100.00CR	12/14/16
791132	HSGB POTLATCH- GATE	492.00CR	12/13/16
791134	HSGB POTLATCH- CLUB SALES (RESALE)	163.06CR	12/13/16
791135	HSGB POTLATCH- 50/50 TICKETS, INDIAN CLUB	70.00CR	12/13/16
791136	HSGB POTLATCH- CONCESSIONS	602.51CR	12/13/16
791137	DONATION- SILENT AUCTION BASEBALL/SOFTBALL	7.00CR	12/16/16
791138	BPA- \$CHRISTMAS STORE- DONATIONS	930.54CR	12/16/16
791139	HSBB PRAIRIE- GATE	1,022.00CR	12/17/16
791140	HSBB PRAIRIE- CONCESSIONS	1,110.40CR	12/17/16
791141	HSBB PRAIRIE- CLUB SALES, BPA	282.50CR	12/17/16
791142	PETTY CASH DEPOSIT FROM WC SHOOTOUT, CXLD	1,200.00CR	12/19/16
***	TOTAL	21,947.30CR	

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
004649	ID HIGH SCHOOL ACT. ASSO.	70.00	12/05/16	IHSAA COACHING CARDS- WALKER,TAYLOR
004650	ANDERSON'S	371.31	12/05/16	BPA- KNIT POM BEANIES, FR
004651	STAVROS, LINDA	1,700.00	12/05/16	PETTY CASH- DEC GAMES CHR BREAK
004652	BSN SPORTS	1,937.59	12/05/16	TRACK- ELITE DRIVEN JERSEY/SHORTS
004653	GEORGIE KERBY	500.00	12/07/16	PETTY CASH-DINNER/AUCTION GBFR,S.HOLT&I.DOMEBO
004654	IDAHO BEVERAGES	5.00	12/07/16	NOV CONCESSIONS PURCHASE
004655	URM STORES, INC.	29.36	12/07/16	NOV CONCESSIONS PURCHASE
004656	VALLEY FOODS	494.82	12/07/16	NOV CONCESSIONS PURCHASE
004657	ROYAL EMBROIDERY	100.00	12/08/16	SPONSORSHIP DONATION-WC SHOOTOUT T-SHIRTS
004658	BSN SPORTS	432.90	12/09/16	6 BOYS BASKETBALLS
004659	WELLS FARGO BANK	76.82	12/13/16	CONC- KEURIG COFFEES,COCOA
004660	COSTCO	138.94	12/13/16	READLINES- AWARDS SNACKS
004661	STAPLES CREDIT PLAN	253.33	12/13/16	DK- LANYARDS & NAME TAGS, WC SHOOTOUT TRNY
004662	KIMMEL ATHLETIC SUPPLY	357.99	12/14/16	OFFICIALS SHIRT, ATHL TAPE,UNDERWRAP,COLD PK
004663	HOLIDAY INN EXPRESS	219.90	12/16/16	CHEER CHRISTMAS PARTY 12/17/16
***	TOTAL	6,687.96		

SUPERINTENDENT

Board Report

January 2017



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

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

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

We will all work to help the children become knowledgeable.

**Tac Titooqan Article
December 2016**

The Lapwai School District is extremely proud of their athletes. We regularly receive complements praising their good sportsmanship and respectful behavior. We encourage parents and fans to model respectful, responsible, and safe behavior for our students as well. Please bring positive and appropriate support for our student athletes when attending Wildcat athletic events. The attention during games should remain on the athletes and their hard work, leaving concerns for a more appropriate and professional time. Please feel free to contact the athletic director to arrange a meeting. Coaches, athletic directors, and administrators are willing to meet with you regarding your concerns and gather your input outside of athletic events. Penalties for fan behavior will only lead to missed opportunities for our student athletes. Thank you for your Wildcat pride and support of our athletic programs.

Reports of unsportsmanlike actions which can lead to penalties for fan behavior are unacceptable. On behalf of the Lapwai School District, we would like to thank you in advance for taking suggestions through the appropriate channels and modeling respectful behavior.

David Kronemann
Athletic Director
dkronemann@lapwai.org
208-843-2241 ext 206

Dr. D'Lisa Pinkham
Lapwai Middle-High School Principal
dpinkham@lapwai.org
208-843-2241 ext 205

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

Tac Titooqan Article
January 2017

The Lapwai High School Auditorium has a long and rich history. This historical space was part of the building designs by George M. Rasque and Son. Construction began on December 23, 1940. The first graduation ceremony held in the new auditorium took place in 1941. Those on the Lapwai School District Board of Trustees at that time included Russell Webb, Chairman; E.A. Armstrong, Clerk; Charlie Daniels, W.H. Bundy, E.D. King and G.B. Wilson.

An auditorium is extremely rare for a small rural school district. In recent years we have been successful at obtaining grant support to refurbish this amazing community asset. The district has replaced the shag carpeting and removed encapsulated asbestos. The Idaho Commission on the Arts funded replacement of the curtains. Other grant support has been provided by the Idaho Heritage Trust which supported the refinishing of the stage, and most recently awarded \$3,500 in matching funds to restore the original seating. This restoration is anticipated to occur this summer.

On behalf of the staff and students of the Lapwai School District, I would like to thank the Idaho Heritage Trust for their support. Their grants are awarded annually through requests from all over Idaho, especially small communities such as Lapwai. I urge Idaho legislators to continue to support the Idaho Heritage Trust and its important work in preserving Idaho's history and promoting viable communities. Their partnership with our district ensures that future generations of Lapwai residents will be able to enjoy our historic auditorium. Thank you Idaho Heritage Trust!



January Administration Team Meeting
Wednesday, January 11, 2017
Time: 9:00 a.m. - 10:30 a.m.
Location: District Office Conference Room

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PLEASE BRING YOUR CALENDARS

CLEAR AND SHARED FOCUS

- ☐ Budget and Legislative Updates

HIGH STANDARDS AND EXPECTATIONS FOR ALL STUDENTS

- ☐ Attendance Campaign and Incentives

HIGH LEVELS OF COLLABORATION AND COMMUNICATION

- ☐ Patsy's January Schedule
- ☐ January District Leadership Team and February Educational Summit
- ☐ Civil Rights Data Collection: Due to District Office February 10th
- ☐ Project Venture: Agnes Weaskus

FREQUENT MONITORING OF TEACHING AND LEARNING

- ☐ Evaluation Data Collections

EFFECTIVE SCHOOL LEADERSHIP

- ☐ Schedule Growth in Student Achievement Goal Checkpoint Discussion with Data
- ☐ Superintendent Principal Coverage
- ☐ Open Discussion – Other

UPCOMING DATES

Attendance Committee Referrals Due: January 13
Attendance Committee Meetings: January 25
Patsy: January 30-31
District Leadership Team: January 30
Civil Rights Data Collection Info Due: February 10
Educational Summit: February 22
Teri, D'Lisa, and David in Boise: February 13-14
March 13-14
Patsy: March 20-21

Please Sign-In

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



LAPWAI SCHOOL DISTRICT #341

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

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Tuesday, January 10, 2017

Parent Input in Teacher Evaluation

No later than April of each year, parents are surveyed during parent-teacher conferences through the Center of Educational Effectiveness. The questions and disaggregated results provide detailed feedback through the lens of the Nine Characteristics of High Performing Schools research. We have longitudinal data from parents for a five year period with plans to survey them again this March 2017.

District principals, the special education director, and the superintendent are present and available during parent-teacher conferences as well. Should a parent have a specific concern, they are provided an opportunity to conference with us to further document and resolve the situation. It is our practice to request parents follow up with specific concerns in writing for documentation.

Parent input is also gathered through multiple opportunities provided by the district including:

- District Leadership Team
- Family Engagement Teams in Both Schools
- Educational Summits with the Nez Perce Tribe Executive Committee
- Spring and Fall Parent-Teacher Conferences

To ensure continuous communication with parents regarding student progress, the principals collect data monthly regarding the number and form of parent contacts by individual teacher. This data is also reported to the superintendent and Lapwai School District Board of Trustees monthly.

The comprehensive approach to parent input described above with multiple avenues for communication has been successful in our district. This approach has been reported to the Idaho State Department of Education multiple times since the requirement was put in place. Please do not hesitate to contact me with questions or to request additional information.

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

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

Wednesday, January 04, 2017

Mark Ridinger
Director of Highways
Nez Perce County Road and Bridge Development
0105 33rd Street
Lewiston, ID 83501

Dear Mr. Ridinger:

The Lapwai School District would like to offer their full support of the grant application to continue improvements to Webb Road between Tammany Creek Road and US Highway 95. This road is utilized daily by our school bus routes, students, patrons, and staff. Please continue to support improvements for safety.

We look forward to further enhancements and the completion of the next phase. I would like to thank Nez Perce County for their urgency and recognition of the needs in this area. Please do not hesitate to contact me if I may provide additional information. Thank you for providing this grant request with the utmost time and consideration.

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

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

Monday, November 28, 2016

Camille McCashland:

Please accept this letter of intent to apply for the 21st Century Community Learning Center (21st CCLC) grant. We have thoroughly reviewed the application and guidance documents in advance. Thank you for the opportunity to demonstrate the Lapwai School District's interest. Please do not hesitate to contact me if further information or action is required at this time.

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.



National Association of Federally Impacted Schools

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444 N. Capitol St., NW, Ste. 419 | Washington, DC 20001 | (p) 202.624.5455 | www.NAFISDC.org

December 13, 2016

David Aiken, Supt.
Lapwai School District #341
404 South Main Street
Lapwai, ID 83540

Dear David:

On behalf of the Board of Directors and staff of the National Association of Federally Impacted Schools (NAFIS) I write to thank you for your school district's membership for the 2016-2017 NAFIS membership year. I am grateful the school board and administration leadership has made NAFIS membership a budget priority. Enclosed is your school district's NAFIS membership certificate and a 2017 calendar.

NAFIS staff are available to help with estimating payments, contacting the Impact Aid Program Office on your behalf, following up with your Congressional delegation, connecting you to other NAFIS members, and answering your Impact Aid questions. Whenever you need assistance from our staff, please call on us.

I hope you find both the weekly *NAFIS News* and lengthier bi-monthly *Impact* newsletters timely and informative. Stay connected with NAFIS on social media and help us build the #impactaid social media community. I also encourage you and your staff to attend the NAFIS webinars to stay on top of timely policy developments.

With a new Congress and a new Administration, it is more important than ever for federally impacted school districts to have a consistent and unified voice in Washington DC. We have a lot of work ahead of us to educate new Members of Congress and the Administration about the importance of Impact Aid, secure funding increases, and to monitor and weigh in on pressing regulatory issues such as implementation of the Every Student Succeeds Act (ESSA) and the updated Impact Aid regulations.

Again, thank you for your school district's investment in NAFIS. I know the success and influence that NAFIS exerts on the Hill and with the Administration is directly related to the support and engagement of the leaders of NAFIS members. Please do not hesitate to contact me at 202-624-5453 or hilary@nafisdc.org

Sincerely,

Hilary Goldmann
Executive Director
National Association of Federally Impacted Schools

P.S. I look forward to seeing you at the NAFIS Spring Conference March 12-14, registration will be live on the NAFIS web-site in early January.

THE NAFIS FAMILY

MISA

Military Impacted
Schools Association

NIISA

National Indian Impacted
Schools Association

FLISA

Federal Lands Impacted
Schools Association

MTLS

Mid-to-Low-LOT
Schools

FOR IMMEDIATE RELEASE
DECEMBER 14, 2016

FOR MORE INFORMATION, CONTACT:
Bryan Jernigan, Director, Communications
202-624-3611 or bryan@nafisdc.org

NAFIS CONCERNED OVER EXTENDED CONTINUING RESOLUTION

(WASHINGTON, DC) -- The National Association of Federally Impacted Schools (NAFIS) is concerned about the impact an extended Continuing Resolution (CR) for Fiscal Year 2017 will have on federally impacted school districts.

"Without the release of funds beyond the April 28 CR, federally impacted school districts may face cash-flow shortages or be forced to borrow money to keep operating," said NAFIS Executive Director Hilary Goldmann. "Without increased funds for FY 2017, our school districts may soon be operating at sequester levels. The failure of Congress to finalize FY 2017 appropriations will have real consequences for school leaders."

NAFIS represents the 1,200-plus Impact Aid-recipient school districts nationwide, serving more than 10 million Federal and non-Federal students. Impact Aid is a partnership between communities and the Federal government where there is non-taxable Federal property, such as military installations, Indian lands, low-rent housing, and other Federal properties. Congress created the Impact Aid program in 1950 recognizing that the Federal government had an obligation to help meet the local responsibility of financing public education in areas impacted by a Federal presence.

Unlike other Federal education programs, Impact Aid is current-year funded - the FY 2017 funding that becomes available October 1, 2017 is for the school year that started earlier in the fall. Extended CRs put school districts in a financial bind because of the limited dollars available under the

CR.

“Impact Aid funding is not supplemental; it is a basic revenue stream that keeps school districts operating,” said Goldmann.

Impact Aid alone can comprise upwards of 30-percent of some school district’s budgets, meaning school districts may face cash-flow shortages or have to borrow money until Congress finalizes appropriations. When appropriations are delayed well into the fiscal year, federally impacted school districts face double uncertainty: they do not know the amount of funding they will receive in FY 2017 at the same time they are finalizing their own budgets for the upcoming school year. Local administrators cannot delay their budget timeline because of Congressional inaction.

Both the House and Senate FY 2017 Labor-HHS-Education Appropriations Subcommittee bills included increases in funding for Impact Aid. The Federal Properties program is in need of its first funding increase since FY 2010 as additional school districts are eligible as the Federal government acquires more property. Without increased Impact Aid funding, the Basic Support payout will drop close to FY 2013 levels – the lowest level in over two decades.

NAFIS urges Congress, the outgoing Administration, and the incoming Administration to meet its obligation to federally impacted school districts by allocating addition funds beyond the length of the April 28 CR, increasing Impact Aid funding in the final FY 2017 funding bill, and permanently eliminating the sequester caps to ensure adequate investments in the Impact Aid program in future years.

###

TRIBAL COMMUNITY SUPPORT FOR SEL NEEDS OF NATIVE AMERICAN STUDENTS ATTENDING LAPWAI MIDDLE-HIGH SCHOOL

12/7/16

MEMORANDUM

TO: Lapwai Indian Parent Committee
Educational Liaison, Nez Perce Tribe Executive Committee
Joyce McFarland, Director – Nez Perce Tribe Education Department
Jackie McArthur, Director – Nez Perce Tribe Social Services
Dr. David Aiken, Superintendent
Dr. D'Lisa Pinkham, Principal
Josh Nellesen, School Counselor

FROM: Iris Chimburas, Lead Teacher
Culturally Responsive – Professional Learning Community Team (CR-PLC)
Lapwai Middle High School (Grades 6-12)

Team Members:
Georgia Sobotta
Tina Stacy
Jenny L. Williams
Dave Penney
Buck Walker

RE: Meeting January 13, 2017 (Confidential – Invited NP Tribal Departments Only)
Friday, 1:30 pm – 3:00 pm
Lapwai Middle-High School, Room (TBA)

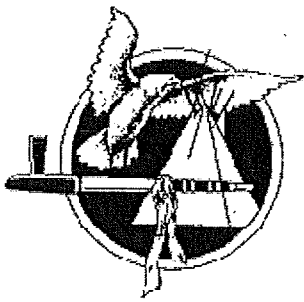
CR-PLC:

AGENDA

Topic: Social and Emotional Learning (SEL)

1:30 pm – 1:35 pm Welcome. Iris Chimburas
1:35 pm – 1:50 pm CR-PLC Purpose and Collaboration. Tina Stacy.
1:50 pm – 1:55 pm Lapwai Indian Parent Committee. Jeanette Moody, Chairperson

- 1:55 pm – 2:00 pm** NPT Education Department, Joyce McFarland, Director
2:00 pm – 2:05 pm NPT Social Services, Jackie McArthur, Director
2:05 pm – 2:10 pm Lapwai School District, Dr. David Aiken, Superintendent
2:10 pm – 2:15 pm Lapwai Middle-High School, Dr. D’Lisa Pinkham, Principal
- 2:15 pm – 3:00 pm** Group Discussion, Moderators CR-PLC
3:00 pm – 3:15 pm Request for quarterly or bi-annual meeting dates.
Propose April 21, 2017 with same agenda.



LAPWAI ELEMENTARY SCHOOL

LAPWAI SCHOOL DISTRICT #241

Box 247

Lapwai ID 83540

(208) 843-2960/2952

To: Board of Trustees
From: Teri Wagner
Date: January 10, 2017
RE: January Board Back-Up

Building Documents Attached

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

Professional Learning

Professional Learning Teams meet Wednesday mornings from 7-8 AM

- ELA (English Language Arts)
- Math
- Behavior

Friday Professional Learning Focus

- Best Practice ELA Interventions and Data Analysis
- Best Practice Math Interventions and Data Analysis

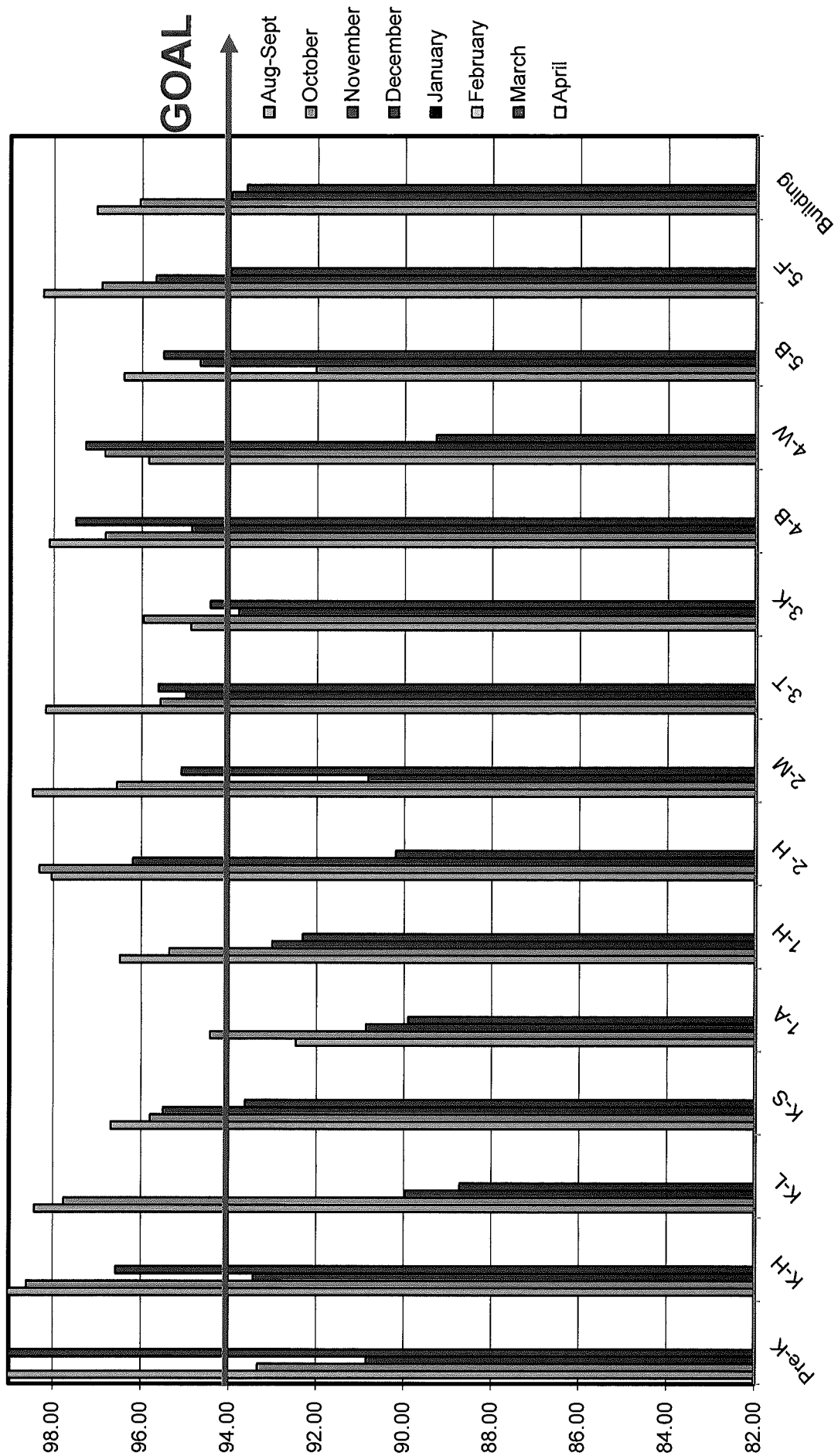
Family/Community Involvement

- | | |
|---|--------------|
| • Nimiipuu Dental ~Presentations and Fluoride Treatment | January 10 |
| • STEP Family Engagement Meeting | January 19 |
| • Hoop Shoot | January 14 |
| • Sqord Go! Active Play Program | January 17 + |
| • Goal Setting and Dinner with Mrs. Tabor | January 18 |
| • Success Assembles | January 20 |
| • Great Kindness Challenge | January 22+ |

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

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

LAPWAI ELEMENTARY SCHOOL ATTENDANCE 2016-17

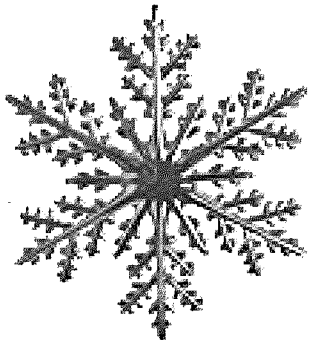


Classroom Walkthroughs, Observations and/or Conferences
2016-2017 First Semester

	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	1/3	1/09	1/17
Arthur	o, c	o	o	o, c			o			o	c, o, c, c		o	o		
Baldwin	o	o	c			c	o		o			c, o, c, c		o		
Blyleven	c	o					o, c		c, o, c, c				o	o		
Clark	c	c	o			o			o			o				
Cleveland					o		o		o		o		o	o		
Hays	o	o				o		o		o			c, o, c, c	o		
Hewett	c	o	o	o, c		o		o		o	c, o, c, c		o	o		
Hillman	c	o	o	o, c		o		o		o		c, o, c, c		o		
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	o		
McKarcher			o	o	o	c		c, o, c, c		o			o	o		
Melton	o				o	c			c, o, c, c		o		o			
Raml				o			o, c		c, o, c, c				o	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	o	

o = observation

c = conference



JANUARY 2017

	SUN	MON	TUE	WED	THU	FRI	SAT
1		2 <i>Winter Break</i>	3	4 PLCs ELA and MATH- STAR	5	6 Student Growth Goals Instructional Rounds Parapro Evaluation Doc Playground Supervision	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 Grade Level Instructional Teams	21
22		23	24	25 PLCs	26	27 <i>End of Quarter 2 No School</i>	28
29		30 Patsy Leadership Team	31 Patsy	1 PLCs	2	3	

Agenda
Professional Development
December 16, 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)

- STAR Benchmark Assessments in January
- Aimsweb Benchmark Assessments in January
- RtI Referrals
- Good of the Group

Meeting Goals

All Faculty

- Participate in team building activity to maintain productive professional relationships (40)

Classroom Teachers

- Complete a grade level instructional team meeting to improve instruction and student learning (70)

Paraprofessionals

- Review paraprofessional evaluation tool to be completed by January 31, 2017 (20)
- Plan for preventative supervision of students on the playground (50)

Reflect on learning and consolidate understanding

Evaluate meeting effectiveness (10)

Agenda
Professional Development
January 6, 2017

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)

- Calendar
- Grants
- IRI
- Evaluations
- Good of the Group

Meeting objectives

1. Participate in **team building** activity to develop/maintain productive professional relationships (20)
2. Review individual teacher **Student Growth Goals** (5)
3. Understand **Student Growth Percentiles (SGP)** as they apply to Student Growth Goals (30)
4. Share new information from **SDE and State Board** regarding teacher evaluation (10)
5. Develop plan for **Instructional Rounds** participation to improve instruction and student learning (45)
 - Understand rationale for Instructional Rounds-CEE data 2016-*Peer observation and feedback is a tool we use to improve instruction = 48%*
 - Review types of Peer Observation-Traditional IR, Video IR, or Lesson Study
 - Topic specific IR -Danielson component(s) or lesson implementation
 - Clarify IR requirements
 - Create individual plan for implementation
6. Reflect on learning and consolidate understanding (5)
7. Evaluate meeting effectiveness (5)

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

Our Team Norms

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

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

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

1. Quick review of **norms Evaluation** (5 minutes)
2. Quick review of minutes & agenda from last meeting ~THANK YOU Heather! (5 minutes)
3. **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)

- Rtl 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

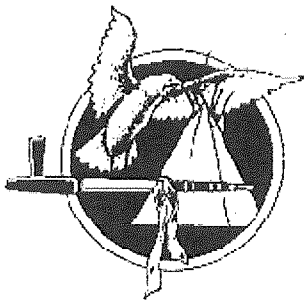
10. Analyze meeting evaluations, review and set assessment and professional learning **calendar** for Jan. and Feb. (30 minutes)

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)



LAPWAI ELEMENTARY SCHOOL

LAPWAI SCHOOL DISTRICT #241

Box 247

Lapwai ID 83540

(208) 843-2960/2952

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

*Add Melissa Johnson
Fit But*

Building Documents-Attached

- Attendance
- Lesson Plan Checks
- Classroom Observations
- Family/Community Contact Report
- Friday Professional Learning Agendas
- Professional Learning Calendar
- Enrollment
- Student Body Funds

Professional Learning

Professional Learning Teams meet Wednesday mornings from 7-8 AM

- ELA (English Language Arts)
- Math
- Behavior

Friday Professional Learning Focus

- Best Practice Math Interventions and Data Analysis
- Best Practice Math Interventions and Data Analysis

Family/Community Involvement

- | | |
|---|----------------|
| • STEP Grant-Training in Orofino | December 10-11 |
| • Green Dot-Antiviolence | December 17-18 |
| • Music Concert | December 9 |
| • Nimiipuu Health-Dental Presentations and Fluoride | January 11 |
| • After School Program Knowledge Bowl (Sr. Project) | January 14 |
| • STEP-Family Engagement | January 19 |
| • STEP-NCLT | January 26 |

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

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

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

	August September	October	November	December	January	February	March	April	May June	Totals
Arthur	172 + 3	165 + 1	207	179						
Baldwin	179	311	185 + 1	168						
Blenden	42	30	39	19						
Blyleven	144	2165	655 + 1	313						
Cardenas -Cooley	13	21								
Clark	102	51	50	60						
Cleveland	353	126	32	100						
Doeringsfeld	24	65	68	23						
Finnell	444	280	273 + 1	122						
Hays	159	140	198	116						
Hewett	181 + 2	201	116 + 2	95						
Hillman	200	167 + 1	223	75						
Jones/Henry	84	93	10	97						
Kirk	281	202	100	133						
Latella	239	213	112 + 2	121						
McKarcher	55	41	110 + 3	57						
Melton	3	260 + 1								
Raml	54	40	65	34						
Sliger	135	107	137	86						
Kelly Wagner	59									
Woodford	1780	2095	984 + 1	391						
Mrs. Wagner	129	295	240	2278						
Total	5513	7082 + 3	3804 + 11	2067						

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

Analyzed Business Checking - PF

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



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

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: wellsfargo.com

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	\$9,854.53	\$2,362.35	-\$2,228.13	\$9,988.75

Credits

Deposits

Effective date	Posted date	Amount	Transaction detail
	12/05	158.00	Deposit
	12/05	2,204.35	Deposit
		\$2,362.35	Total deposits
		\$2,362.35	Total credits

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date
3765	10.78	12/13	3766	2,217.35	12/09
		\$2,228.13	Total checks paid		
		\$2,228.13	Total debits		

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
11/30	9,854.53	12/09	9,999.53	12/13	9,988.75
12/05	12,216.88				
Average daily ledger balance		\$10,260.32			

December 31, 2016

Wells Fargo Bank Reconciliation 2016-17

		checks	deposits	balance
	Beginning Balance			\$9,854.53
12/5/16			158.00	\$10,012.53
12/5/16			2,204.35	\$12,216.88
12/9/16	#3766	\$2,217.35		\$9,999.53
12/13/16	#3765	\$10.78		\$9,988.75
	Ending Balance			\$9,988.75

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

	Beginning	Deposits	Disbursements	Ending
	Balance			Balance
General Fund	\$7,786.66	\$158.00	\$10.78	\$7,933.88
Library/Book Fair	\$163.53	\$2,204.35	\$2,217.35	\$150.53
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			\$9,988.75

Student Population for all students enrolled from 12/01/16 to 12/31/16

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 MIDDLE/HIGH SCHOOL

Phone: (208) 843-2241, X205

dpinkham@lapwai.org

To: Board of Trustees

From: Dr. Pinkham, LMS-LHS

Subject: Board Report for JANUARY 2017

Contents

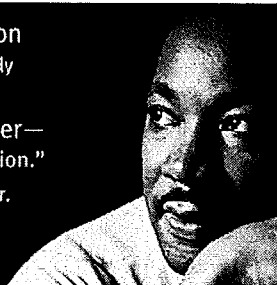
1. Middle & High School Attendance Report
2. Lesson Plan Check & Parent Contact Log
3. Walk through data and observation schedule
4. Friday PD and LT Agendas



Events and Upcoming Events at Lapwai Middle/High School

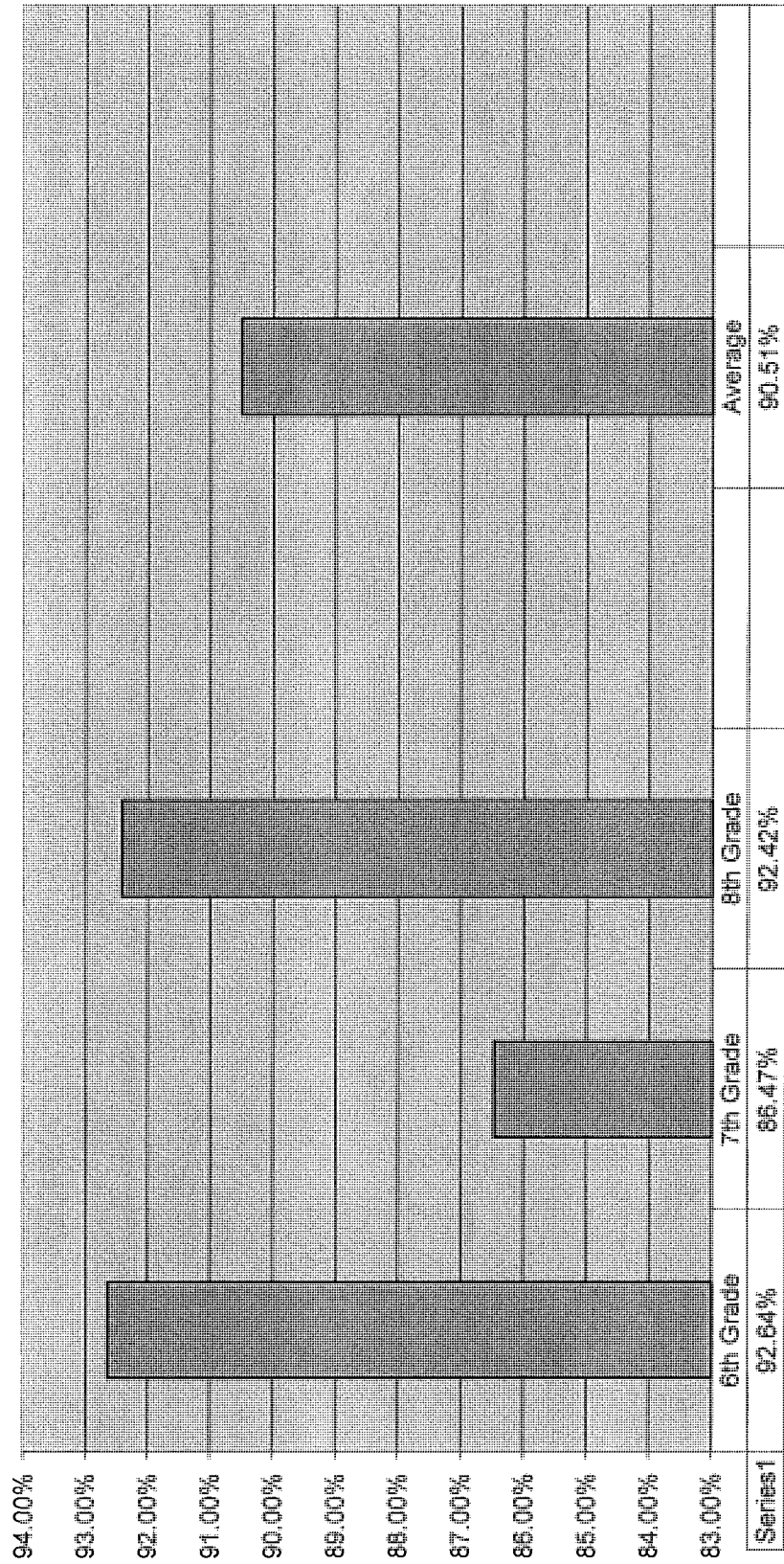
12-1/12/2	Admin Team to DANIELSON Training, Post Falls, Idaho
12/7	STEP Family Engagement Team Meeting
12/13	(Patsy G, Capacity Building here 12/12 and 12/13) LMS-LHS Leadership Team Meeting, 3:40-7:00
12/14	Christmas Store/Senior Project in high school commons
12/15	Snow Day
12/19	School Board Meeting
12/29-21	LAPWAI BASKETBALL SHOOTOUT (CANCELED DUE TO ADVERSE WEATHER ADVISORY FOR TRAVELING TEAMS)
12-17 through 1-2	WINTER BREAK, students return on 1-3-17
12-31	Lapwai hosts Wallace Basketball Team
1-3-17	School resumes, NEW ATTENDANCE INCENTIVES INTRODUCED
1-4-17	Middle School Girls first day of practice (first game on 1-19, Pullman, home game)
1-5-17	NPT STEP, Runninghorse Livingston visits classrooms in the morning TEACHERS INTRODUCE NEW ATTENDANCE INCENTIVES IN CLASSROOMS, DISTRIBUTE FLIERS
1-9-17	SNOW DAY, NO SCHOOL, NPT STEP FET Meeting scheduled after school (canceled due to no school)
1-11	Admin PLC meeting 9AM, Board back up due TEACHERS RETEACH/REVIEW LUNCH ROOM AND 5 th HOUR PUNCTUAL ATTENDANCE FOR HIGH SCHOOL STUDENTS
1-13	Professional Development with Math coaches Christina Tondevold and Ryan Dent
1-16	NO SCHOOL: Observance of Dr. Martin Luther King, Jr. Day Boys and Girls Basketball Yakama Nation Tribal School game at Lapwai, 1:00 and 2:30
1-19	Middle School girls basketball game, first home game against Pullman, 4:30 and 6:00
1-20 & 1-21	Both home basketball games (boys and girls) Family Engagement Team will be reintroducing the learning compacts to parents, and working on a display of parent, teacher, and student contacts to be displayed in the commons area
1-28	Girls Basketball Senior Night, game against Prairie
1-30 to 1-31	Patsy Guglielmino, Capacity Builder, is in our District, LMS-LHS Leadership Team Meeting Tuesday the 31 st Girls Basketball Districts begins on the 31 st
2-13 to 2-14	Danielson Training in Boise (Aiken/Wagner/Pinkham)
2-16 to 2-17	Patsy G, Capacity Builder, in the District and Leadership Team Work
2-20	NO SCHOOL, President's Day
2/22	NPTEWC Educational Summit Meeting in NPTEC Chambers
2/24	First day of baseball and softball

"The function of education
is to teach one to think intensively
and to think critically.
Intelligence plus character—
that is the goal of true education."
— Dr. Martin Luther King, Jr.



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

**Attendance Summary
Lapwai Middle School
6th- 8th Grades
12/1/16-12/16/16**



06th Grade ADA From 12/01/16 to 12/16/16 (11.00 Normal Track Days)

For Grade Level: 06

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

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

Treating All Enrollments as 1.0 FTE

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	24	18	42		
Membership Days	264.00	198.00	462.00	11.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	264.00	198.00	462.00	11.00	
Days Present	241.00	187.00	428.00	10.19	92.64%
Days Absent	23.00	11.00	34.00	3.09	7.36%
Days Excused Absent	16.50	8.00	24.50	2.23	5.30%
Days Unexcused Absent	6.50	3.00	9.50	0.86	2.06%
Average Daily Membership	24.00	18.00	42.00		
Average Daily Attendance	21.91	17.00	38.91		
Enrolled Prior To 12/01/16	24	18	42		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 12/16/16	24	18	42		

07th Grade ADA From 12/01/16 to 12/16/16 (11.00 Normal Track Days)

For Grade Level: 07

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

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

Treating All Enrollments as 1.0 FTE

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	29	14	43		
Membership Days	319.00	154.00	473.00	11.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	319.00	154.00	473.00	11.00	
Days Present	273.00	136.00	409.00	9.51	86.47%
Days Absent	46.00	18.00	64.00	5.82	13.53%
Days Excused Absent	14.50	16.00	30.50	2.77	6.45%
Days Unexcused Absent	31.50	2.00	33.50	3.05	7.08%
Average Daily Membership	29.00	14.00	43.00		
Average Daily Attendance	24.82	12.36	37.18		
Enrolled Prior To 12/01/16	29	14	43		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 12/16/16	29	14	43		

08th Grade ADA From 12/01/16 to 12/16/16 (11.00 Normal Track Days)

For Grade Level: 08

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

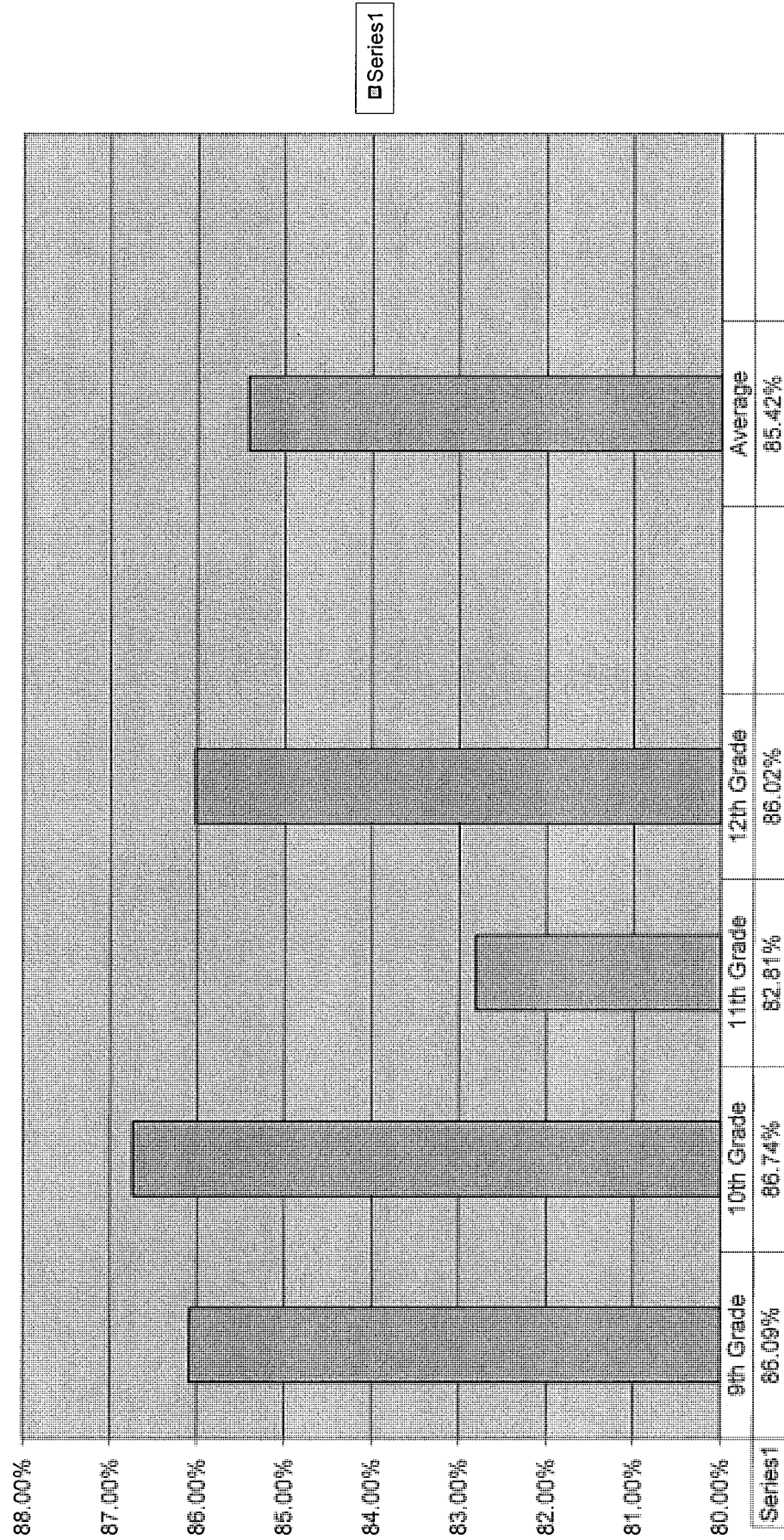
Periods: 1, 2, 3, 4, 5, 6, 7

Using FTE as Entered

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	19	11	30		
Membership Days	209.00	121.00	330.00	11.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	209.00	121.00	330.00	11.00	
Days Present	194.50	110.50	305.00	10.17	92.42%
Days Absent	14.50	10.50	25.00	2.27	7.58%
Days Excused Absent	12.00	7.50	19.50	1.77	5.91%
Days Unexcused Absent	2.50	3.00	5.50	0.50	1.67%
Average Daily Membership	19.00	11.00	30.00		
Average Daily Attendance	17.68	10.05	27.73		
Enrolled Prior To 12/01/16	19	11	30		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 12/16/16	19	11	30		

Attendance Summary
Lapwai High School
9th - 12th Grades
12/1/16-12/16/16



09th Grade ADA From 12/01/16 to 12/16/16 (11.00 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	20	10	30		
Membership Days	217.00	110.00	327.00	10.90	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	217.00	110.00	327.00	10.90	
Days Present	187.00	94.50	281.50	9.38	86.09%
Days Absent	30.00	15.50	45.50	4.14	13.91%
Days Excused Absent	10.50	12.00	22.50	2.05	6.88%
Days Unexcused Absent	19.50	3.50	23.00	2.09	7.03%
Average Daily Membership	19.73	10.00	29.73		
Average Daily Attendance	17.00	8.59	25.59		
Enrolled Prior To 12/01/16	19	10	29		
Adds	1	0	1		
Drops	0	0	0		
Enrolled On 12/16/16	20	10	30		

10th Grade ADA From 12/01/16 to 12/16/16 (11.00 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	176.00	220.00	396.00	11.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	176.00	220.00	396.00	11.00	
Days Present	155.00	188.50	343.50	9.54	86.74%
Days Absent	21.00	31.50	52.50	4.77	13.26%
Days Excused Absent	18.50	23.50	42.00	3.82	10.61%
Days Unexcused Absent	2.50	8.00	10.50	0.95	2.65%
Average Daily Membership	16.00	20.00	36.00		
Average Daily Attendance	14.09	17.14	31.23		
Enrolled Prior To 12/01/16	16	20	36		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 12/16/16	16	20	36		

11th Grade ADA From 12/01/16 to 12/16/16 (11.00 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	110.00	143.00	253.00	11.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	110.00	143.00	253.00	11.00	
Days Present	93.50	116.00	209.50	9.11	82.81%
Days Absent	16.50	27.00	43.50	3.95	17.19%
Days Excused Absent	10.00	16.50	26.50	2.41	10.47%
Days Unexcused Absent	6.50	10.50	17.00	1.55	6.72%
Average Daily Membership	10.00	13.00	23.00		
Average Daily Attendance	8.50	10.55	19.05		
Enrolled Prior To 12/01/16	10	13	23		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 12/16/16	10	13	23		

12th Grade ADA From 12/01/16 to 12/16/16 (11.00 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	198.00	242.00	440.00	11.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	198.00	242.00	440.00	11.00	
Days Present	168.00	210.50	378.50	9.46	86.02%
Days Absent	30.00	31.50	61.50	5.59	13.98%
Days Excused Absent	19.00	21.50	40.50	3.68	9.20%
Days Unexcused Absent	11.00	10.00	21.00	1.91	4.77%
Average Daily Membership	18.00	22.00	40.00		
Average Daily Attendance	15.27	19.14	34.41		
Enrolled Prior To 12/01/16	18	22	40		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 12/16/16	18	22	40		



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

Staff Member	12/5	12/12	1-3-17	1-9-17	1-16-17	1-23-17	1-30-17	2-6-17	2-13-17	2-20-17	2-27-17	3-6-17
Sheryl Bentz	X	X	X	X								
Devin Boyer	X	X	X	X								
Brad Carpenter	X	X	X	X								
Iris Chimburas	X	X	X	X								
Patrick Cleveland			X	X								
Tami Church	X	X	X	X								
Nancy Dahl	X	X	X	X								
Peggy Fiske				X								
Verna Johnson	X	X	X	X								
George Kerby	X	X	X	X								
Ken Kessler	X	X	X	X								
Stacey Kinnick	X	X	X	X								
Josh Leighton	X	X	X	X								
Julie Morrison	X	X	X	X								
Valerie Ridinger	X	X	X	X								
Sheila Scott	X	X	X	X								
Georgia Sobotta	X	X	X	X								
Tina Stacy	X	X	X	X								
Mary Lynn Walker	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	16		
Devin Boyer	650			98		
Brad Carpenter	80	91	62	86		
Iris Chimburas	350	200				
Tami Church	50	61	88	71		
Patrick Cleveland	150	319	32	12		
Nancy Dahl	80	104	95	60		
Valerie Ridinger	22	33	41	11		
Peggy Fiske	54	72		56		
Verna Johnson	59	52	29	8		
Georgie Kerby	150	75	91	50		
Ken Kessler	40	50	40			
Stacey Kinnick	37	270	363	196		
Josh Leighton, Jr.	90	64	40	51		
Julie Morrison	28	32	63	24		
Sheila Scott	22	25	42	17		
Georgia Sobotta	30	43	73	51		
Tina Stacy	100	50	25	25		
Mary Lynn Walker	82		56	47		
Jan Barnett	58	125	56	56		
Bahi Hansen		3		4		



LMS-LHS Observation/Walkthrough/Conference Through December 2016

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 R. 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

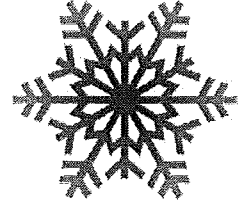
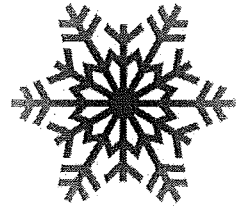
-Agenda's, collaborative/shared leadership model

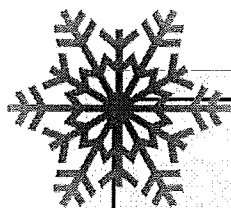
-Every PLC member's role and contribution

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:

PD: Friday, 1-6-17

Our Meeting Norms

Listen respectfully

Start and end on time; stay focused/paced

Discuss/Speak respectfully (3 before me)

Assume positive intent

Learn new things

Have fun, appreciate humor

Our 7 Qualities of a High Performing PD Team:

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

AGENDA:

LT facilitators and PLC's present smart goals and relevant discussion about action plan work.

1:30-2:00 at least. Let each PLC facilitator complete presenting 5-8 min each PLC)

2:00-2:15 PBIS data share and other good of the order (reteach opportunities, planning for end of semester assembly)

2:15-2:45+ ISAT website and test proctoring video and certification. All staff will need to print certification (half hour video). If a parapro or staff are already certified, take practice ISAT test, analyze and deconstruct question, looking at claims, level of difficulty, depth of knowledge, and a plan of how to help students read and understand questions based on WHAT the ISAT expects, spend time looking at practice ISAT materials, resources, help plan daily math/ela ISAT practice activities, strengthen weekly academic vocab opportunities in other content areas, etc.

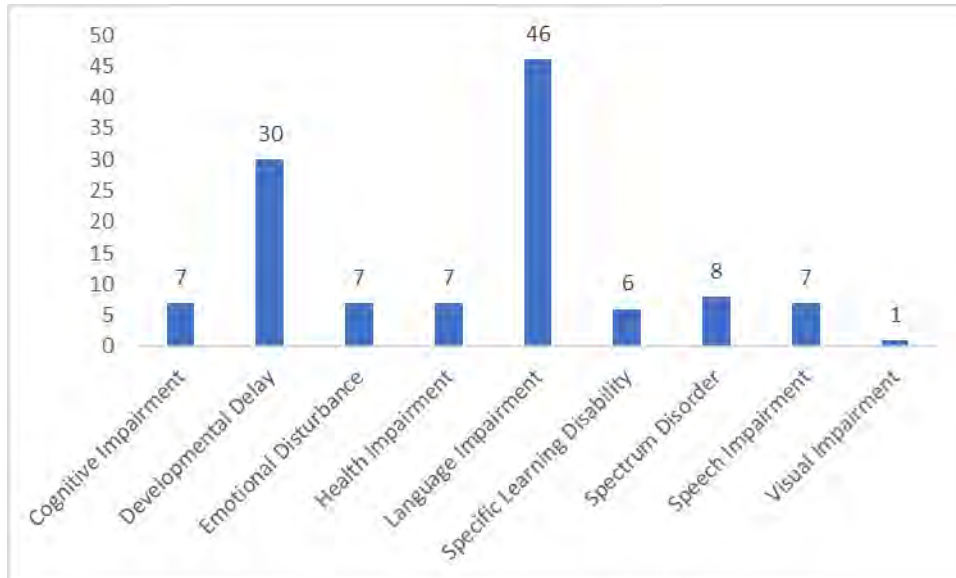
2:45-3:30 Teachers: board adopted core curriculum curricular mapping and curricular guides using CCSS, 4-week instructional plan work WITH pre/post assessment document created. Add daily ela/ISAT practice activities.

Paraprofessionals: PBIS World website, looking at resources/strategies.
Bulletin board in between hs bathrooms- environmental print, you can make posters/reminders for students.

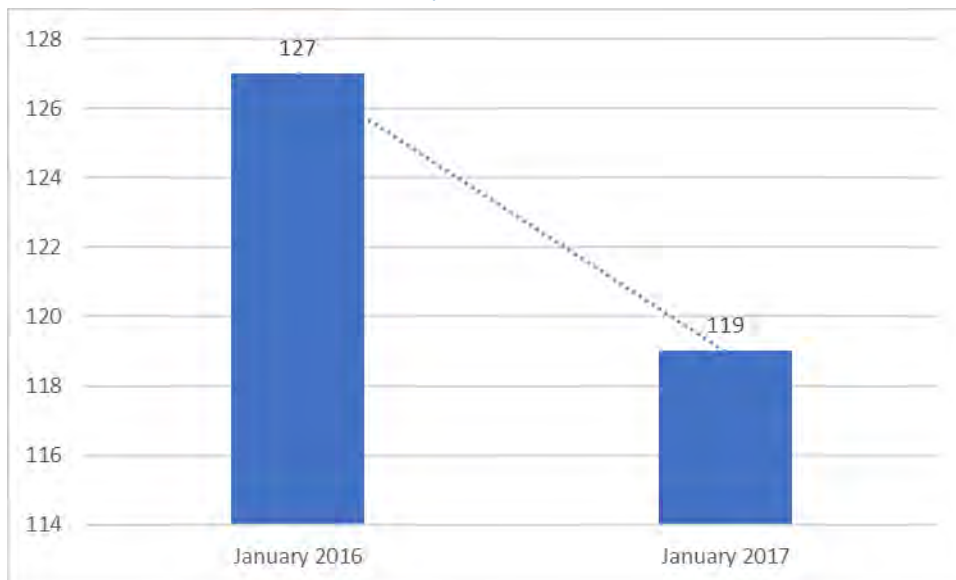


The Lapwai Special Education Program provided 119 students with specially designed instruction and related services during the month of January 2017

Students Served by Primary Disability

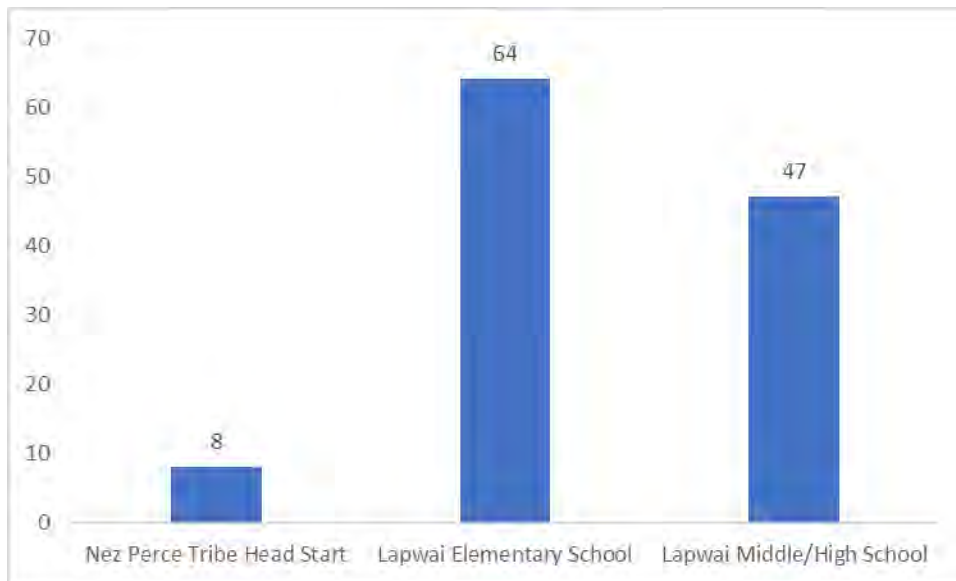


Student Enrollment Comparison

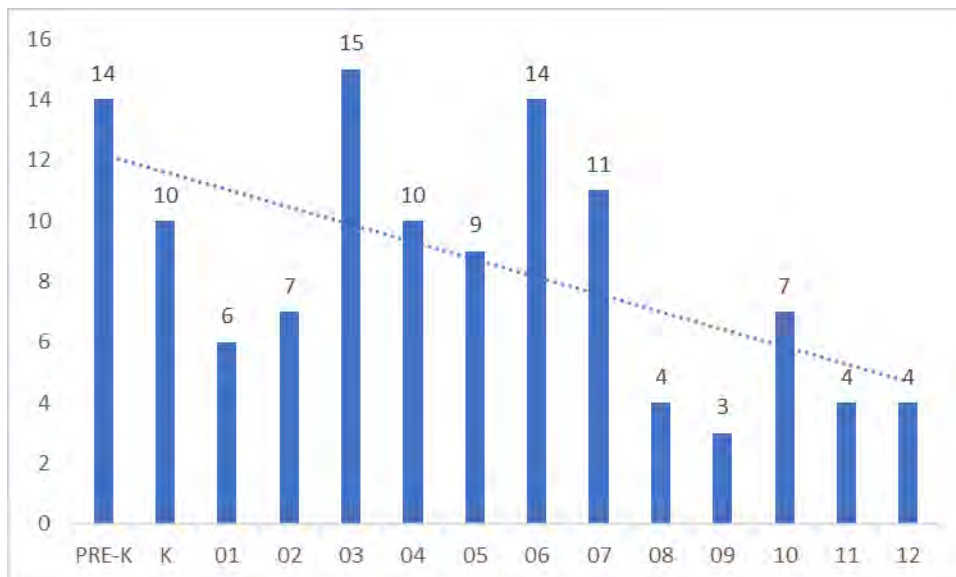




Students Served by School

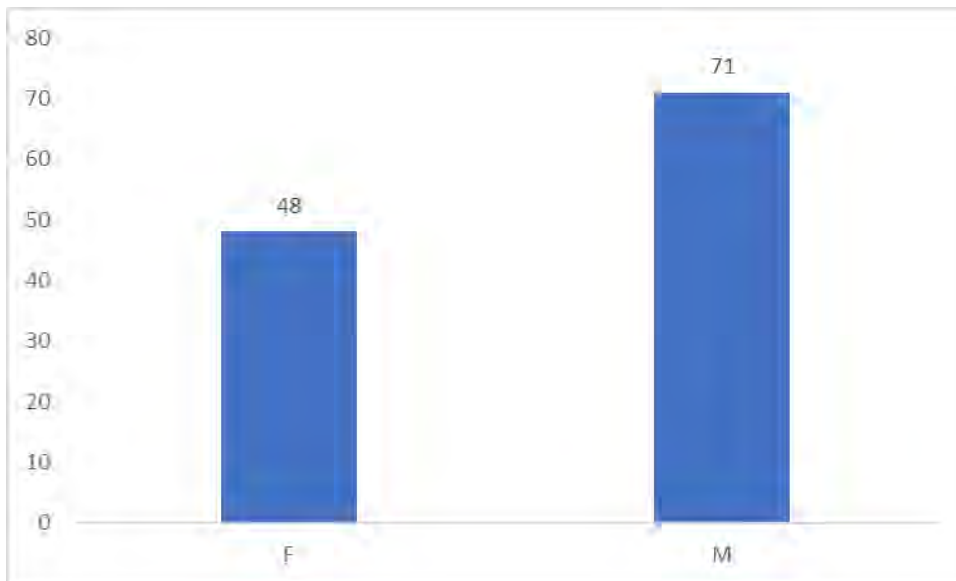


Students Served by Grade

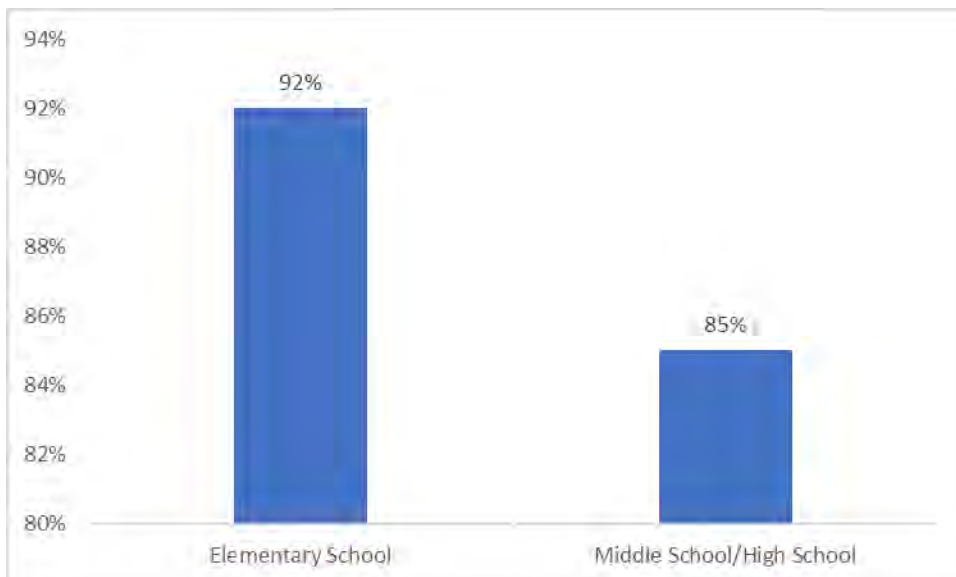




Students Served by Gender



Average Daily Attendance of Students



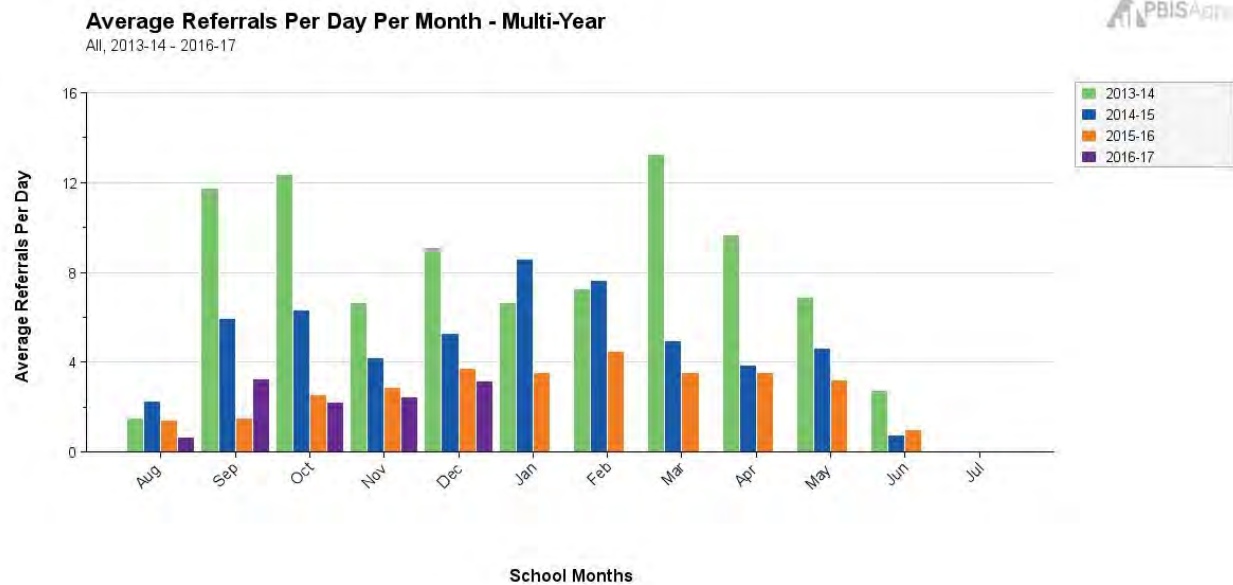


Part B Data Display

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

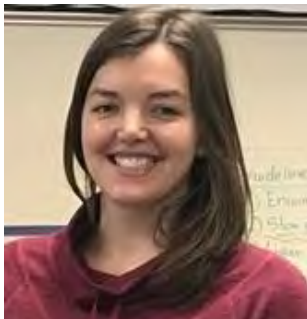




Lapwai Special Forces Speech & Language Team



Please welcome our new Special Forces Team members, Kylie Hardmeyer and Sydney Ridgeway. Joining our lead Speech and Language Pathologist, Kelly Wagner, these professionals are here to provide our students with early intensive speech and language services as well as ensure that our secondary students have the language intervention necessary to help them transition to college or their future workplace opportunities.



Kylie is joining us through a contract with Maxim Healthcare services. She has moved from Dayton, Washington to join our team. Kylie has been a professional Speech and Language Pathologist for six years. She has worked in both hospital and school settings. Her school assignments have included the Seattle Public School system and in Colorado Springs.



Sydney has moved from Louisiana to join our team through a contract with Procure Therapy. Sydney is a new Speech and Language Assistant and Lapwai is her first experience in a school setting. She won our hearts when she wrote, “helping people become well is my passion; I see this opportunity as a chance to not only utilize and expand the skills I already have, but also to successfully introduce myself into my future career. With every patient, my goal is to uncover or recover the most deserved human ability—communication.”



Currently, 97 of our 119 students receive speech and language therapy. Due to the addition of these professionals, for the first time in the history of the Lapwai Special Education Program we will be able to deliver the optimum amount of intensive therapy required to remediate speech and language challenges.

Athletic Report

Basketball:

- Started with 25 girls...now 19-20 depending on illness and/or injury
11-1 currently (as of 1/10/17) be more like 15-1 when you get this.
- Boys about 28-30 boys...depending on illness and/or injury
C-team games are going well. Next year, if numbers stay up, C-team will have separate schedule apart from JV and V.
- Had to cancel tournament due to a team cancelling last minute.
- Middle School Basketball (Boys)
Many boys especially on the 7th grade side.
- Middle School Basketball (Girls)
About 20 girls so far
First game is Thursday, 1/19, vs Pullman

Baseball and Softball: (both start Feb 24th)

- Uniforms have been ordered (Kimmel)
- Coaches→ Not many have applied
- Equipment will be ordered starting in February
- Schedules are done for the most part (Attached). Trying to find a few more for SB

Football and Volleyball:

- Schedules are complete (See Attached)

Budgets:

- All teams are in the "black" with the exception of volleyball.
- Baseball and Softball fundraising is going well.
 - o Baseball→ about \$2000
 - o Softball → About \$1200
 - o Just got word of possibly \$10,000 to split between.

Kudos: Boys Basketball

From: Nichole Farkas [mailto:nfarkas@wsd393.org]

Sent: Thursday, January 05, 2017 8:36 AM

To: 'dpinkham@lapwai.org'

Subject: Wallace/Lapwai basketball

Hello,

I wanted to let you know how impressed my family was with our experience at Lapwai when we made the trip for the Wallace/Lapwai basketball game on December 31st. The hospitality, the facility, the class with which the Lapwai team played, and the community support for Lapwai athletics was all top-notch!

I hope Wallace and Lapwai can continue to schedule these games in the future because it was such a positive experience.

Thank you!

Parent Contacts: (For Girls and Boys)

- Minimal→ Coaches have been doing very well in communicating with their athletes and parents.
 - o What little I do have is more about the changes in the schedule



Lapwai High School Baseball 2016-2017

Date:	Opponent:	Place:	Time:
March 14	Genesee	Clearwater Field	5 pm
March 16	@ Kendrick	Kendrick High School	4 pm
March 20	@ CV	CV High School	4:30 pm
March 23	Nezperce	Clearwater Field	4 pm
March 28	Prairie	Clearwater Field	4 pm
April 1	Troy (Double Header)	Clearwater Field	11 am
April 11	@ Prairie	Prairie High School	4:30 pm
April 13	Kendrick	Clearwater Field	4 pm
April 20	@ Nezperce	Nezperce High School	4 pm
April 25	@ Genesee	Genesee High School	5 pm
April 27	CV	Clearwater Field	4:30 pm
May 4	Potlatch (Double Header)	Clearwater Field	4 pm
May 11-13	District Baseball	Orofino High School	TBD
May 19-20	State Baseball	Orofino High School	TBD

Head Coach:

Assistant Coaches:

Athletic Director: David Kronemann

Principal: D'Lisa Pinkham

Superintendent: David Aiken

Lapwai High School Boys Basketball 2016-2017

Date:	Opponent:	Location	Time:
12/3	@Salmon River	Riggins, ID	3:30 & 5
12/6	Genesee	Lapwai, ID	6 & 7:30
12/17	Prairie (C)	Lapwai, ID	4:30, 6, 7:30
12/31	Wallace	Lapwai, ID	1 & 2:30
1/4	Orofino (C only)	Lapwai, ID	6:00
1/5	Clarkston (C only)	Lapwai, ID	6:00
1/7	CV	Lapwai, ID	12 & 1:30
1/10	@ Troy	Troy, ID	6 & 7:30
1/13	@ Kamiah	Kamiah, ID	6 & 7:30
1/16	Yakama Nation Tribal School	Lapwai, ID	1 & 2:30
1/17	@ Grangeville (C)	Grangeville, ID	4:30, 6, 7:30
1/19	@ Genesee	Genesee, ID	6 & 7:30
1/19	@ Jenifer 9 th (C only)	Lewiston, ID	5 & 6:30
1/21	Ambrose (Varsity Only)	Lapwai, ID	6 and 7:30
1/23	@ Clarkston (C only)	Clarkston, WA	6:00
1/24	@ Potlatch (C)	Potlatch, ID	4:30, 6, 7:30
1/27	@ Prairie (C)	Cottonwood, ID	4:30, 6, 7:30
1/28	Potlatch	Lapwai, ID	1, 2:30
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
2/13	District Tournament	LCSC	TBD
2/14	District Tournament	LCSC	TBD
2/16	District Tournament	LCSC	TBD
2/20	District Tournament	LCSC	TBD
2/24	District Tournament	LCSC	TBD
3/2-3/4	State Tournament	TBD	TBD

Bold (League Game)

Head Coach: Bob Sobotta Jr

Assistant Coach: Josh Leighton, John Williamson, Emmitt Taylor II

Athletic Director: David Kronemann

Principal: D'Lisa Pinkham



Lapwai High School Football 2016-2017

Date:	Opponent:	Place:	Time:
Aug 15	Football Begins	Lapwai High School	TBD
Aug 26	Council	Lapwai High School	7 pm
Sept 2	Potlatch	Lapwai High School	6 pm
Sept 9	@ Troy	Troy High School	6 pm
Sept 16	Bye		
Sept 23	@ Salmon River	Salmon River HS	6 pm
Sept 30	CV (Homecoming)	Lapwai High School	6 pm
Oct 7	Kamiah	Lapwai High School	6 pm
Oct 14	Genesee (Senior Night)	Lapwai High School	6 pm
Oct 21	@Wallace	Wallace High School	5 pm
Oct 28	@ Prairie	Prairie High School	6 pm
Nov 4	Quarterfinals	TBD	TBD
Nov 11	Semi-Finals	TBD	TBD
Nov 18	State Championship	TBD	TBD

Head Coach: William Big Man

Assistant Coaches: Josh Leighton, Keith Kipp, Alexio Domebo

Athletic Director: David Kronemann

Principal: D'Lisa Pinkham

Superintendent: David Aiken

Lapwai High School Girls Basketball

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
12/12	Lewiston C (C only)	Lapwai, ID	5 pm
12/13	Potlatch	Lapwai, ID	6 & 7:30
12/16	@ Prairie (C)	Cottonwood, ID	4:30, 6, 7:30
1/4	@ Timberlake	Spirit Lake, ID	5:30 & 7
1/6	@ CV (1/2 JV)	Kooskia, ID	6 & 7:30
1/7	@ Lewiston C (C only)	Lewiston, ID	2 pm
1/10	Lakeside	Lapwai, ID	6 & 7:30
1/12	Grangeville	Lapwai, ID	6 & 7:30
1/14	@ Kamiah (C)	Kamiah, ID	1, 2:30, 4:00
1/16	Yakama Nation Tribal School	Lapwai, ID	1 & 2:30
1/19	@ Jenifer 9 th Grade (C only)	Lewiston, ID	6:00 pm
1/20	Genesee	Lapwai, ID	6 & 7:30
1/24	Troy	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
1/31	District Tournament	LCSC	TBD
2/2	District Tournament	LCSC	TBD
2/4	District Tournament	LCSC	TBD
2/6	District Tournament	LCSC	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)

Head Coach: Eric Spencer

Assistant Coach: Tami Church, Buck Walker

Athletic Director: David Kronemann

Principal: D'Lisa Pinkham



Lapwai High School Softball 2016-2017

Date:	Opponent:	Place:	Time:
March 16	@ Kendrick	Kendrick High School	4 pm
March 18	Kamiah (Double Header)	Lapwai High School	11 am
March 21	@ Culdesac	Culdesac High School	4 pm
March 22	@ Potlatch	Potlatch High School	4 pm
March 28	Prairie	Lapwai High School	4 pm
April 1	Troy (Double Header)	Lapwai High School	11:30 am
April 13	Kendrick	Lapwai High School	4 pm
April 18	@ Kamiah	Kamiah High School	4 pm
April 20	Culdesac	Lapwai High School	4 pm
May 2	@ Prairie	Prairie High School	4:30 pm
May 11-13	District Softball	Orofino High School	TBD
May 19-20	State Softball	Lewiston, ID	TBD

Head Coach:

Assistant Coaches:

Athletic Director: David Kronemann

Principal: D'Lisa Pinkham

Superintendent: David Aiken



Lapwai High School Volleyball 2016-2017

Date:	Opponent:	Place:	Time:
Aug 11	Volleyball Begins	Lapwai High School	TBD
Aug 28	@Kendrick	Kendrick High School	6 & 7:30
Aug 29	Potlatch	Lapwai High School	6 & 7:30
Aug 31	CV	Lapwai High School	6 & 7:30
Sept 5	@Troy	Troy High School	6 & 7:30
Sept 7	Prairie	Lapwai High School	6 & 7:30
Sept 12	Potlatch and Genesee (Tri-Match)	Genesee High School	4:30 & 6
Sept 14	Kamiah	Lapwai High School	6 & 7:30
Sept 18	Orofino	Lapwai High School	6 & 7:30
Sept 21	@ Grangeville	Grangeville H.S.	6 & 7:30
Sept 25	Genesee	Lapwai High School	6 & 7:00
Sept 26	@ Prairie	Prairie High School	6 & 7:30
Sept 28	@ CV	CV High School	6 & 7:30
Oct 3	Troy	Lapwai High School	6 & 7:30
Oct 5	@ Kamiah	Kamiah High School	6 & 7:30
Oct 9	@ Orofino	Orofino High School	6 & 7:30
Oct 10	Grangeville	Lapwai High School	6 & 7:30
Oct 15	District Volleyball	LCSC	TBD
Oct 17	District Volleyball	LCSC	TBD
Oct 18	District Volleyball	LCSC	TBD
Oct 19	District Volleyball	LCSC	TBD
Oct 22	State Play-In Game	TBD	TBD
Oct 28	State Volleyball	TBD	TBD
Oct 29	State Volleyball	TBD	TBD

Head Coach: Ada Marks

Assistant Coach: Joslyn Leighton

Athletic Director: David Kronemann

Principal: D'Lisa Pinkham

Superintendent: David Aiken

Lapwai Middle School Girls Basketball

2016-2017

Date:	Opponent:	Location	Time:
1/4	First Day of Practice	Lapwai, ID	TBD
1/19	Pullman	Lapwai, ID	4:30 and 6
1/24	@ Jenifer	JJHS, Lewiston, ID	4:30 and 6
1/26	@ Moscow	MHS, Moscow, ID	4:30 and 6
1/31	@ Sacajawea	SJHS, Lewiston, ID	4:30 and 6
2/2	Clarkston	Lapwai, ID	4:30 and 6
2/7	@ Pullman	LMS, Pullman, WA	4:30 and 6
2/9	Jenifer	Lapwai, ID	4:30 and 6
2/14	Moscow	Lapwai, ID	4:30 and 6
2/16	Sacajawea	Lapwai, ID	4:30 and 6
2/21	@ Clarkston	LMS, Clarkston, WA	4:30 and 6

Coach: Brooklyn Baptiste

Coach: John Williamson

Athletic Director: David Kronemann

Principal: D'Lisa Pinkham