

LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
Lapwai School District Office, 404 S Main St, Lapwai, Idaho
Monday, April 17, 2017 - 5:00 pm - Agenda

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

Page

2

4

25

29

- 2) A. Consent Agenda
 1. Approval of Minutes – March 20, 2017
 2. Budget Report/Balance Sheet
 3. Payment of Current Bills
 4. Associated Student Body Accounts
- 3) Discussion Items
 - A. Administrator Reports – Superintendent, Principals, Sped Director, Athletic Director
 - B. Graduation 2017
- 4) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included)
 - A.
- 5) Action Items
 - A. 2017-2018 School Calendar
 - B. Valedictorian and Salutatorian for 2017
- 6) Executive Session – Idaho Code Section 74-206(1)(a)(b) (Personnel)
(If 4 of 5 Board Members are present as per Idaho Code Section 74-206(1))
- 7) Personnel Actions
 - A. Approve Volunteers – Nez Perce Youth Mentoring Project
 - Russell George
 - Judah Swift
 - Nick-les Two Moons
 - Chantal Ellenwood
 - B. Superintendent Evaluation
- 8) Adjourn

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55, 83,
93

LAPWAI SCHOOL DISTRICT #341
School Board Minutes
Regular Meeting
March 20, 2017

The Board of Trustees of School District #341 met in regular session in the Board Room of the District Office. Board Chair Samuels-Allen called the meeting to order at 4:59 p.m. The board led those in attendance in the Pledge of Allegiance. Roll Call was made, present were Trustees Samuels-Allen, Meisner, Bell, and Garcia. Trustee Johnson was absent. Board Chair Samuels-Allen presided at the meeting. Also attending was Superintendent Aiken and Clerk Weeks. Those in the audience included Mary Lynn Walker, Jim McCormack, D'Lisa Penney-Pinkham, Tamahsat Blackeagle, Hattie Covers Up, Thomas Gregory, and Josiah Pinkham.

Trustee Garcia moved and Trustee Meisner 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.

Thomas Gregory gave a presentation on Nez Perce Language classes in the Middle/High School. He went through some curriculum to show what and how it is taught.

Superintendent Aiken highlighted his continued efforts regarding Impact Aid after the release of the federal budget by the new administration. He also discussed the status of the calendar for next year and that it will be on the agenda next month.

Trustee Samuels-Allen left the meeting at 5:56 and Trustee Garcia then presided over the meeting.

Principal Penney-Pinkham talked about her activities in professional development and school improvement.

A call for bids was made to replace the 35 passenger special needs bus. Three bids were opened at 4:00pm today. The low bidder was Western Mountain Bus sales with a bid of \$83,726. Trustee Bell moved and Trustee Meisner seconded to approve the purchase of the new 35-passenger bus from the low bidder. A vote was taken and the motion passed.

Another snow day was called on February 27, 2017. Trustee Meisner moved and Trustee Bell seconded to approve the Emergency Closure due to snow on February 27, 2017. A vote was taken and the motion passed.

With only three board members in attendance, no executive session was held.

The following personnel actions were presented to the board.

Resignation – Paraprofessional – Rebecca Schmidt

– Food Service – Barbara McClain

Leave of Absence – PE Teacher – Dawn Melton

Volunteer – Baseball – Luis Arenas

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

The discussion on the Superintendent Evaluation was not held as there were not enough members to enter into executive session.

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

Trustee Garcia declared the meeting adjourned at 6:25 pm.

Clerk

Board Chair

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411400-000	DISTRICT TORT REVENUE	34,812.00CR	0.00	22,858.56CR	11,953.44CR	0%	66%
100-411900-000	OTHER TAXES	0.00	0.00	311.48CR	311.48	0%	0%
100-413000-000	PENALTY & INT--DELINQUENT TAXES	3,000.00CR	0.00	1,650.37CR	1,349.63CR	0%	55%
100-415000-000	EARNINGS ON INVESTMENTS	3,000.00CR	0.00	4,016.16CR	1,016.16	0%	134%
100-419900-000	OTHER LOCAL REVENUE	40,000.00CR	69.00CR	35,194.64CR	4,805.36CR	0%	88%
100-419901-000	DRIVERS ED.--STUDENT FEES	2,500.00CR	0.00	700.00CR	1,800.00CR	0%	28%
100-419903-000	GRANTS	0.00	0.00	33,493.77CR	33,493.77	0%	0%
**TOTAL LOCAL REVENUE		83,312.00CR	69.00CR	98,224.98CR	14,912.98	0%	118%
100-431100-000	STATE APPORTIONMENT	2,510,656.00CR	0.00	2,173,236.28CR	337,419.72CR	0%	87%
100-431200-000	TRANSPORTATION SUPPORT REVENUE	123,072.00CR	0.00	69,947.17CR	53,124.83CR	0%	57%
100-431401-000	SED SUPPORT	50,000.00CR	0.00	46,966.17CR	3,033.83CR	0%	94%
100-431800-000	BENEFIT APPORTIONMENT	334,374.00CR	0.00	292,584.36CR	41,789.64CR	0%	88%
100-431900-000	OTHER STATE SUPPORT	146,159.00CR	0.00	51,953.25CR	94,205.75CR	0%	36%
100-431901-000	EARLY COMPLETERS-DUAL CREDIT	0.00	0.00	0.00	0.00	0%	0%
100-431902-000	STATE MATH/SCI REQUIREMENT	2,700.00CR	0.00	0.00	2,700.00CR	0%	0%
100-431904-000	REMEDIATION	13,000.00CR	0.00	11,429.00CR	1,571.00CR	0%	88%
100-431930-000	STATE TECHNOLOGY SUPPORT	53,000.00CR	0.00	43,718.00CR	9,282.00CR	0%	82%
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	1,302.80CR	1,303.20CR	0%	50%
100-438001-000	REV. IN LIEU-AG. EQUIP.	2,160.00CR	0.00	1,620.00CR	540.00CR	0%	75%
**TOTAL STATE REVENUE		3,342,205.00CR	0.00	2,767,117.03CR	575,087.97CR	0%	83%
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	0.00	167,874.87CR	245,321.13CR	0%	41%
100-448200-000	IMPACT AID P.L. 81-874	2,300,000.00CR	0.00	2,268,968.84CR	31,031.16CR	0%	99%
**TOTAL FEDERAL REVENUE		2,713,396.00CR	0.00	2,436,843.71CR	276,552.29CR	0%	90%
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	69.00CR	5,302,185.72CR	1,438,394.28CR	0%	79%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
E L E M E N T A R Y							
100-512110-000	ELEMENTARY TEACHER SALARIES	724,238.00	58,422.38	483,473.54	240,764.46	8%	67%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	88,653.00	8,363.15	62,505.27	26,147.73	9%	71%
100-512116-000	DETENTION SALARIES	0.00	0.00	0.00	0.00	0%	0%
100-512160-000	ELEMENTARY TEACHER SUBSTITUTES	10,000.00	3,709.58	13,934.03 (	3,934.03)	37%	139%
100-512200-000	ELEMENTARY FRINGE BENEFITS	112,115.00	8,103.62	67,798.16	44,316.84	7%	60%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	1,728.00	144.02	1,369.81	358.19	8%	79%
100-512220-000	EMPLOYER FICA	71,528.00	5,703.79	39,848.27	31,679.73	8%	56%
100-512230-000	HEALTH INSURANCE - ELEM	34,822.00	3,588.02	28,289.80	6,532.20	10%	81%
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	925.29	7,097.64	4,557.36	8%	61%
100-512290-000	RETIREMENT BENEFIT	104,711.00	8,312.86	61,798.15	42,912.85	8%	59%
100-512320-000	MUSIC EQUIPMENT REPAIR	1,500.00	0.00	0.00	1,500.00	0%	0%
100-512313-000	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-512321-000	ELEMENTARY PURCHASED SERVICES	8,000.00	84.00	688.00	7,312.00	1%	9%
100-512322-000	COPIER RENTAL	8,000.00	308.73	5,479.40	2,520.60	4%	68%
100-512380-000	ELEMENTARY TRAVEL	1,200.00	0.00	325.93	874.07	0%	27%
100-512410-000	ELEMENT. FIXED MATERIALS	14,000.00	441.43	6,605.48	7,394.52	3%	47%
100-512410-100	TEACHER SUPPLIES	3,800.00	0.00	892.45	2,907.55	0%	23%
100-512412-000	MUSIC SUPPLIES	1,000.00	0.00	217.28	782.72	0%	22%
100-512413-000	GRANT FUNDED SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
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	98,106.87	789,934.59	438,564.41	8%	64%
S E C O N D A R Y P R O G R A M							
100-515110-000	HS CERTIFIED SALARIES	715,720.00	59,592.33	478,103.44	237,616.56	8%	67%
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	2,603.09	21,400.21	156,497.79	1%	12%
100-515160-000	HS SUBSTITUTE SALARIES	25,000.00	2,712.50	17,990.00	7,010.00	11%	72%
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	6,911.49	54,038.24	70,207.76	6%	43%
100-515210-000	HS LIFE INSURANCE BENEFIT	1,566.00	122.39	1,102.47	463.53	8%	70%
100-515220-000	HS EMPLOYER FICA	80,162.00	5,455.53	42,900.51	37,261.49	7%	54%
100-515230-000	HEALTH INSURANCE - HS	43,527.00	2,768.53	25,173.74	18,353.26	6%	58%
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	785.57	6,291.29	6,596.71	6%	49%
100-515290-000	HS PERSI BENEFIT	115,788.00	7,671.03	61,365.83	54,422.17	7%	53%
100-515313-000	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-515321-000	COPIER RENTAL	7,500.00	320.15	7,075.79	424.21	4%	94%
100-515322-000	HS PURCHASE SERVICES	8,000.00	26.00	988.00	7,012.00	0%	12%
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	221.07	10,406.38 (	406.38)	2%	104%
100-515410-100	TEACHER SUPPLIES	2,800.00	0.00	1,015.92	1,784.08	0%	36%
100-515411-000	DRIVERS ED. MATERIALS	250.00	0.00	128.04	121.96	0%	51%
100-515413-000	GRANT FUNDED SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
100-515417-000	MATERIALS -- ART	1,000.00	0.00	1,744.40 (	744.40)	0%	174%
100-515421-000	MATERIALS -- MUSIC	12,000.00	185.00	8,720.28	3,279.72	2%	73%
100-515441-000	H. S. TEXTBOOKS	20,000.00	0.00	3,815.60	16,184.40	0%	19%
**TOTAL SECONDARY PROGRAM		1,370,503.00	89,374.68	747,768.14	622,734.86	7%	55%
E X C E P T C H I L D P R O G							
100-521110-000	RESOURCE ROOM TEACHER SALARIES	288,003.00	21,313.82	170,510.56	117,492.44	7%	59%
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	3,182.26	13,471.88 (	3,471.88)	32%	135%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	50,265.00	1,884.75	15,078.00	35,187.00	4%	30%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	768.00	39.10	397.68	370.32	5%	52%
100-521220-000	EMPLOYER FICA	29,513.00	1,994.56	19,551.92	9,961.08	7%	66%
100-521230-000	HEALTH INSURANCE - EXCEPT CHILD	8,705.00	1,369.33	11,275.13 (	2,570.13)	16%	130%
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	292.31	3,109.83	1,625.17	6%	66%
100-521290-000	RETIREMENT BENEFIT	42,539.00	2,626.09	27,938.06	14,600.94	6%	66%
100-521300-000	TUITION TO N. I. C. H.	0.00	2,369.00	6,180.00 (	6,180.00)	0%	0%
100-521310-000	MEDICAID BILLING SVCS	29,436.00	2,421.32	12,058.79	17,377.21	8%	41%
100-521311-000	MEDICAID MATCH	118,835.00	0.00	45,000.00	73,835.00	0%	38%
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	0.00	6,700.55	5,299.45	0%	56%
100-521410-100	TEACHER SUPPLIES	1,000.00	73.49	492.43	507.57	7%	49%
100-521414-000	SPED SUPPLIES	1,500.00	0.00	41.00CR	1,541.00	0%	2%
100-521440-000	SPED TEXTBOOKS	0.00	0.00	0.00	0.00	0%	0%
**TOTAL EXCEPTIONAL CHILD PROGRAM		637,899.00	37,566.03	333,551.83	304,347.17	6%	52%

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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	38,330.64	34,232.36	7%	53%
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	71.07	120.93	4%	37%
100-522220-000	EMPLOYER FICA	6,132.00	299.01	2,348.10	3,783.90	5%	38%
100-522230-000	HEALTH INSURANCE - PRESCHOOL	8,705.00	725.45	5,719.26	2,985.74	8%	66%
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	493.42	491.58	6%	50%
100-522290-000	RETIREMENT BENEFIT	8,848.00	542.38	4,339.03	4,508.97	6%	49%
100-522410-000	CLASSROOM SUPPLIES	350.00	0.00	0.00	350.00	0%	0%
100-522410-429	TEACHER SUPPLIES	200.00	0.00	0.00	200.00	0%	0%
**TOTAL PRESCHOOL PROGRAM		106,004.00	6,426.54	51,724.52	54,279.48	6%	49%
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	4,946.39	65,656.95	(656.95)	8%	101%
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	4.47	53.53	(53.53)	0%	0%
100-532220-000	EMPLOYER FICA	4,973.00	377.78	5,008.08	(35.08)	8%	101%
100-532230-000	HEALTH INSURANCE - SCHOOL ACTIVITIES	0.00	41.55	923.31	(923.31)	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	26.66	271.82	547.18	3%	33%
100-532290-000	RETIREMENT BENEFIT	3,679.00	239.60	2,422.70	1,256.30	7%	66%
100-532310-000	SCHOOL ACT. DUES/SERVICES	3,000.00	0.00	1,962.00	1,038.00	0%	65%
100-532380-000	SCHOOL ACT. TEACHER TRAVEL	8,000.00	0.00	8,191.73	(191.73)	0%	102%
100-532410-000	ACTIVITY SUPPLIES	10,000.00	0.00	7,430.65	2,569.35	0%	74%
100-532550-000	ATHLETIC EQUIPMENT	0.00	0.00	606.10	(606.10)	0%	0%
**TOTAL SCHOOL ACTIVITY PROGRAM		95,822.00	5,636.45	92,869.87	2,952.13	6%	97%
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	23,254.00	11,627.00	8%	67%
100-611200-000	GUIDANCE FRINGE BENEFITS	3,770.00	314.16	2,513.28	1,256.72	8%	67%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	96.00	5.11	47.17	48.83	5%	49%
100-611220-000	EMPLOYER FICA	2,957.00	244.92	1,956.00	1,001.00	8%	66%
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	330.59	156.41	8%	68%
100-611290-000	RETIREMENT BENEFIT	4,375.00	364.60	2,916.81	1,458.19	8%	67%
100-611310-000	HEALTH/GUIDANCE PURCHASE SERVICES	4,500.00	0.00	3,520.02	979.98	0%	78%
100-611380-000	GUIDANCE TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-611410-000	ATTEND./GUIDANCE/HEALTH-ELEMENT.	500.00	0.00	0.00	500.00	0%	0%
100-611410-102	TEACHER SUPPLY - D PENNEY	200.00	0.00	0.00	200.00	0%	0%
**TOTAL GUIDANCE PROGRAM		51,975.00	3,876.12	34,741.87	17,233.13	7%	67%
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	64,271.92	31,836.08	8%	67%
100-616115-000	NON CERT ANCILLARY SALARY	86,210.00	14,117.90	113,159.44	(26,949.44)	16%	131%
100-616200-000	ANCILLARY FRINGE BENEFITS	31,908.00	2,031.10	16,248.80	15,659.20	6%	51%
100-616210-000	EMPLOYEE LIFE INSUR	1,008.00	79.63	691.51	316.49	8%	69%
100-616220-000	EMPLOYER FICA	16,388.00	1,844.14	14,635.70	1,752.30	11%	89%
100-616230-000	HEALTH INSURANCE - ANCILLARY	8,705.00	4,331.28	33,723.01	(25,018.01)	50%	387%
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	304.71	2,484.97	214.03	11%	92%
100-616290-000	RETIREMENT BENEFIT	24,250.00	2,737.52	21,924.61	2,325.39	11%	90%
100-616300-000	CDS CONTRACT	175,000.00	37,193.83	235,224.17	(60,224.17)	21%	134%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
**TOTAL SPECIAL SERVICES PROGRAM		444,233.00	70,674.10	503,513.13	59,280.13CR	16%	113%

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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	1,799.00	2,201.00	0%	45%
100-621311-000	MENTORING PURCHASED SERVICES	36,960.00	0.00	0.00	36,960.00	0%	0%
100-621380-000	TRAVEL/TRNG.	100.00	0.00	0.00	100.00	0%	0%
100-621410-000	MENTORING SUPPLIES	100.00	0.00	26.52	73.48	0%	27%
**TOTAL INSTRUCTION IMPROVEMENT		77,565.00	0.00	1,819.24	75,745.76	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	13,960.46	6,489.54	9%	68%
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	4,236.00	2,118.00	8%	67%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	96.00	7.78	70.22	25.78	8%	73%
100-622220-000	EMPLOYER FICA	2,127.00	175.14	1,392.01	734.99	8%	65%
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	233.61	104.39	9%	69%
100-622290-000	RETIREMENT BENEFIT	3,034.00	259.17	2,059.84	974.16	9%	68%
100-622323-000	VALNET COMMUNICATIONS	5,041.00	0.00	3,780.75	1,260.25	0%	75%
100-622410-000	LIBRARY MATERIALS--ELEMENTARY	5,000.00	0.00	1,190.49	3,809.51	0%	24%
100-622410-100	SCHOOL LIBRARY ACCESS GRANT \$5000	0.00	0.00	0.00	0.00	0%	0%
100-622412-000	LIBRARY MATERIALS--SECONDARY	5,000.00	0.00	948.02	4,051.98	0%	19%
**TOTAL EDUCATIONAL MEDIA PROGRAM		48,590.00	2,760.46	28,018.40	20,571.60	6%	58%
T E C H N O L O G Y							
100-623110-000	TECHNOLOGY CERTIFIED SALARY	75,923.00	6,326.91	51,071.28	24,851.72	8%	67%
100-623115-000	TECHNOLOGY SALARY	11,576.00	917.33	6,275.77	5,300.23	8%	54%
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	72.04	23.96	8%	75%
100-623220-000	TECHNOLOGY FICA BENEFIT	6,694.00	554.19	4,252.33	2,441.67	8%	64%
100-623230-000	HEALTH INSURANCE - TECHNOLOGY	8,705.00	725.45	5,803.60	2,901.40	8%	67%
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	681.65	420.35	7%	62%
100-623290-000	TECHNOLOGY PERSI BENEFIT	9,905.00	716.21	6,003.44	3,901.56	7%	61%
100-623310-000	TECHNOLOGY PURCHASE SERVICES	5,500.00	0.00	7,069.00 (	1,569.00)	0%	129%
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	2,000.00	211.00	2,841.00 (	841.00)	11%	142%
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	325.00	11,834.29	18,165.71	1%	39%
100-623412-000	TECHNOLOGY SECONDARY	30,000.00	0.00	21,991.72	8,008.28	0%	73%
100-623550-000	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
**TOTAL INSTRUCT. TECHNOLOGY		184,473.00	9,863.81	120,546.34	63,926.66	5%	65%
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	21,193.97	13,806.03	2%	61%
100-631410-000	SUPPLIES - SCHOOL BOARD	750.00	24.04	209.79	540.21	3%	28%
**TOTAL BOARD OF EDUCATION PROGRAM		35,750.00	617.57	21,403.76	14,346.24	2%	60%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
D I S T R I C T A D M I N .							
100-632110-000	DISTRICT ADMINISTRATION SALARIES	111,168.00	9,264.00	92,640.00	18,528.00	8%	83%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	51,571.00	4,297.58	44,650.80	6,920.20	8%	87%
100-632200-000	DISTRICT FRINGE BENEFITS	10,317.00	859.75	10,317.00	0.00	8%	100%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	336.00	26.66	240.04	95.96	8%	71%
100-632220-000	EMPLOYER FICA	13,239.00	1,076.10	10,910.11	2,328.89	8%	82%
100-632230-000	HEALTH INSURANCE - DISTRICT ADMIN	8,705.00	676.75	5,414.00	3,291.00	8%	62%
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	1,838.72	341.28	8%	84%
100-632290-000	RETIREMENT BENEFIT	19,590.00	1,632.49	16,519.54	3,070.46	8%	84%
100-632310-000	BANK FEES / GRANT SVCS	40,000.00	3,096.75	33,245.61	6,754.39	8%	83%
100-632322-000	COPIER RENTAL	4,000.00	451.89	2,862.56	1,137.44	11%	72%
100-632333-000	DISTRICT COMMUNICATIONS	4,000.00	0.00	2,336.52	1,663.48	0%	58%
100-632380-000	DISTRICT TRAVEL--GENERAL	7,500.00	109.00	13,392.57	(5,892.57)	1%	179%
100-632390-000	DISTRICT PURCHASED SERVICES	54,000.00	4,772.72	51,467.49	2,532.51	9%	95%
100-632410-000	DISTRICT SUPPLIES	4,000.00	7.44	3,167.86	832.14	0%	79%
100-632412-000	DISTRICT SUBSCRIPTIONS	400.00	0.00	0.00	400.00	0%	0%
**TOTAL DISTRICT ADMINISTRATION		331,940.00	26,452.84	289,916.82	42,023.18	8%	87%
S C H O O L A D M I N .							
100-641110-000	SCHOOL ADMIN SALARIES	212,196.00	17,682.99	141,463.92	70,732.08	8%	67%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	73,872.00	6,738.23	55,508.12	18,363.88	9%	75%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	37,051.00	2,783.73	22,269.84	14,781.16	8%	60%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	953.00	72.65	673.78	279.22	8%	71%
100-641220-000	EMPLOYER FICA	24,719.00	2,068.29	16,540.17	8,178.83	8%	67%
100-641230-000	HEALTH INSURANCE - SCHOOL ADMIN	8,705.00	725.45	5,803.60	2,901.40	8%	67%
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	314.63	2,640.60	1,430.40	8%	65%
100-641290-000	RETIREMENT BENEFIT	36,577.00	2,826.70	23,250.36	13,326.64	8%	64%
100-641323-000	SCHOOL COMMUNICATIONS	16,500.00	0.00	13,153.70	3,346.30	0%	80%
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	1,392.61	607.39	0%	70%
100-641411-000	SECOND. ADMIN. MATERIALS	2,000.00	0.00	2,456.72	(456.72)	0%	123%
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,800.00	0.00	825.00	975.00	0%	46%
**TOTAL SCHOOL ADMINISTRATION		424,189.00	33,212.67	287,695.42	136,493.58	8%	68%
C U S T O D I A L							
100-661115-000	CUSTODIAL SALARIES	122,834.00	7,503.31	74,013.93	48,820.07	6%	60%
100-661165-000	CUSTODIAL SUBSTITUTES	12,000.00	5,606.64	33,586.94	(21,586.94)	47%	280%
100-661200-000	CUSTODIAL FRINGE BENEFITS	32,142.00	2,678.54	28,179.67	3,962.33	8%	88%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	384.00	25.65	239.75	144.25	7%	62%
100-661220-000	EMPLOYER FICA	12,774.00	1,191.32	10,103.37	2,670.63	9%	79%
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	1,288.50	664.50	7%	66%
100-661290-000	RETIREMENT BENEFIT	17,543.00	1,152.59	11,557.34	5,985.66	7%	66%
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-661330-000	UTILITIES	170,000.00	19,313.63	161,211.21	8,788.79	11%	95%
100-661410-000	CUSTODIAL SUPPLIES	30,000.00	124.22	21,826.05	8,173.95	0%	73%
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	37,724.20	388,806.99	66,341.01	8%	85%
M A I N T. N O N S T U - O C C							
100-663310-000	PURCHASE SERV.--MAINT/BUS BARN	5,000.00	0.00	1,435.23	3,564.77	0%	29%
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	1,812.42	187.58	6%	91%
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	56.95	472.93	27.07	11%	95%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	844.69	3,366.77	(366.77)	28%	112%
100-663415-000	MATERIALS--DIST. -NON-OCCUP.	2,000.00	0.00	0.00	2,000.00	0%	0%
**TOTAL GEN. MAINT.--NON-OCCUPIED		13,000.00	1,027.64	7,087.35	5,912.65	8%	55%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
M A I N T E N A N C E							
100-664115-000	GENERAL MAINTENANCE SALARIES	43,072.00	3,589.33	35,954.74	7,117.26	8%	83%
100-664200-000	MAINTENANCE FRINGE BENEFITS	8,824.00	735.33	7,353.30	1,470.70	8%	83%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	96.00	6.84	61.84	34.16	7%	64%
100-664220-000	EMPLOYER FICA	3,970.00	329.19	3,299.86	670.14	8%	83%
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	54.50	545.80	108.20	8%	83%
100-664290-000	RETIREMENT BENEFIT	5,875.00	489.55	4,902.44	972.56	8%	83%
100-664310-000	PURCHASE SERVICE--MAINT/BUS BARN	500.00	0.00	800.00	(300.00)	0%	160%
100-664311-000	PURCHASE SERVICE--ELEMENTARY	30,000.00	3,408.00	62,462.79	(32,462.79)	11%	208%
100-664312-000	PURCHASE SERVICE--SECONDARY	30,000.00	1,409.86	31,480.01	(1,480.01)	5%	105%
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	622.13	(122.13)	0%	124%
100-664411-000	MATERIALS--ELEMENTARY	10,000.00	0.00	12,157.37	(2,157.37)	0%	122%
100-664412-000	MATERIALS--SECONDARY	10,000.00	0.00	3,428.63	6,571.37	0%	34%
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	10,022.60	165,520.70	100,925.30	4%	62%
G R O U N D S C A R E							
100-665310-000	PURCHASE SERVICE--GROUNDS	30,000.00	1,447.99	43,137.41	(13,137.41)	5%	144%
100-665410-000	MATERIALS--GROUNDS	10,000.00	1,097.00	4,978.99	5,021.01	11%	50%
100-665550-000	GROUNDS - CAPITAL OUTLAY	0.00	18,500.00	21,938.75	(21,938.75)	0%	0%
TOTAL GROUNDS CARE		40,000.00	21,044.99	70,055.15	30,055.15CR	53%	175%
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	2,751.07	10,248.93	0%	21%
100-667550-000	SECURITY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
** TOTAL SCHOOL SAFETY		13,000.00	0.00	2,751.07	10,248.93	0%	21%
T R A N S P O R T A T I O N							
100-681115-000	TRANSP. SALARIES--TO SCHOOL @ 50%	63,503.00	5,389.66	41,483.54	22,019.46	8%	65%
100-681120-000	TRANSP. SALARIES--MECHANIC @ 85%	32,734.00	2,727.83	27,278.30	5,455.70	8%	83%
100-681125-000	TRANSP. SALARIES--SUPV. @ 50%	17,626.00	1,468.83	14,688.30	2,937.70	8%	83%
100-681165-000	TRANSP. SALARIES--SUBS @ 50%	2,000.00	0.00	1,166.69	833.31	0%	58%
100-681200-000	TRANSP. FRINGE BENEFITS @ 50%	9,598.00	776.32	7,577.04	2,020.96	8%	79%
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	25.09	205.72	(13.72)	13%	107%
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	779.53	6,855.25	238.75	11%	97%
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	5,803.60	(2,756.60)	24%	190%
100-681231-000	HEALTH INSURANCE - TRANSP - 85%	5,658.00	0.00	0.00	5,658.00	0%	0%
100-681270-000	TRANSP. WORKERS COMP @ 50%	3,959.00	0.00	5,350.63	(1,391.63)	0%	135%
100-681271-000	TRANSP. WORKERS COMP @ 85%	1,398.00	0.00	0.00	1,398.00	0%	0%
100-681280-000	TRANSP. SICK LEAVE @ 50%	1,143.00	111.20	1,035.55	107.45	10%	91%
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	999.09	9,244.91	1,025.09	10%	90%
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	0.00	7,686.38	7,313.62	0%	51%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	1,300.00	85.00	540.00	760.00	7%	42%
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	1,038.12	10,468.91	3,531.09	7%	75%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	30.00	292.63	67.37	8%	81%
100-681345-000	TRANSP. IN-LIEU-OF @ 50%	1,500.00	279.27	1,941.72	(441.72)	19%	129%
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	121.50	(121.50)	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	2,305.97	12,456.43	12,543.57	9%	50%
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	383.47	8,389.63	4,610.37	3%	65%
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	1,100.00	27.99	170.20	929.80	3%	15%
100-681429-000	HAND TOOLS @ 85% - 400 CAP	400.00	0.00	417.40	(17.40)	0%	104%
100-681500-000	TRANSP - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
100-681710-000	TRANSP. FACILITY INS. --@ 50%	300.00	0.00	300.00	0.00	0%	100%
**TOTAL PUPIL TO SCHOOL TRANSPORT.		240,999.00	17,152.82	164,161.35	76,837.65	7%	68%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
100-682115-000	TRANSP. SALARIES--ACTIVITY/SHUTTLE	10,000.00	2,251.23	9,254.84	745.16	23%	93%
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	95.61	154.39	0%	38%
**TOTAL TRANSP. ACTIVITY PROGRAM		10,977.00	2,251.23	9,776.93	1,200.07	21%	89%
T R A N S P - O T H E R V E H							
100-683310-000	PURCHASE SERVICES-NON ALLOWABLE	1,000.00	0.00	144.49	855.51	0%	14%
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	144.49	1,255.51	0%	10%
N O N I N S T R U C T I O N							
100-710220-000	FOOD EMPLOYER FICA	8,991.00	0.00	1,688.12CR	10,679.12	0%	18%
***TOTAL NON-INSTRUCTION		8,991.00	0.00	1,688.12CR	10,679.12	0%	18%
C A P I T A L							
100-810520-000	CAPITAL OUTLAY - BUILDINGS	226,149.00	0.00	0.00	226,149.00	0%	0%
100-810540-000	CAPITAL OUTLAY - VEHICLES	90,000.00	0.00	0.00	90,000.00	0%	0%
***TOTAL CAPITAL ASSETS		316,149.00	0.00	0.00	316,149.00	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	473,791.62	4,110,119.84	2,630,460.16	7%	61%

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

230-320000-000	BEGINNING BALANCE	2,731.00CR	0.00	0.00	2,731.00CR	0%	0%
230-419900-000	NEZPERCE TRIBE ELEM. ENRICH. GRANT	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		2,731.00CR	0.00	0.00	2,731.00CR	0%	0%
230-512410-000	ELEMENT. ENRICHMENT SUPPLIES	2,731.00	0.00	2,730.89	0.11	0%	100%
***TOTAL EXPENDITURES		2,731.00	0.00	2,730.89	0.11	0%	100%

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

231-320000-000	BEG. BAL. - NPT GRANT NATIVE ARTS	0.00	0.00	0.00	0.00	0%	0%
231-419900-000	NEZ PERCE TRIBE GRANT- NATIVE ARTS	0.00	0.00	0.00	0.00	0%	0%
231-419901-000	EVERGREEN COL ART GRANT	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		0.00	0.00	0.00	0.00	0%	0%
231-515310-000	PURCHASED SERVICES - ARTS	0.00	0.00	0.00	0.00	0%	0%
231-515410-000	ART SUPPLIES	0.00	0.00	1,464.42	(1,464.42)	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	1,464.42	1,464.42CR	0%	0%

(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/17; PRINT: 04/12/17 10:39:34 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	GRANTS - NEZ PERCE TRIBE & OTHERS						
232-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
232-419900-000	NEZ PERCE TRIBE GRANT	0.00	0.00	55,947.45CR	55,947.45	0%	0%
232-419901-000	NPT GRANT - ELEM ASP PROGRAM	0.00	0.00	10,000.00CR	10,000.00	0%	0%
232-419902-000	NPT GRANT - HS VISUAL ARTS	0.00	0.00	0.00	0.00	0%	0%
232-419903-000	NPT GRANT - HS ADVANCED ACADEMICS	0.00	0.00	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	0.00	0.00	10,000.00CR	10,000.00	0%	0%
232-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	0.00	0.00	75,947.45CR	75,947.45	0%	0%
232-512110-000	AFTER SCHOOL TEACHER SALARIES	0.00	512.50	8,826.68 (	8,826.68)	0%	0%
232-512115-000	AFTER SCHOOL SALARIES - AIDES	0.00	0.00	0.00	0.00	0%	0%
232-512210-000	LIFE INS BENEFIT	0.00	0.69	20.40 (	20.40)	0%	0%
232-512220-000	FICA	0.00	39.21	645.96 (	645.96)	0%	0%
232-512230-000	HEALTH INSURANCE - ASP	0.00	0.00	124.45 (	124.45)	0%	0%
232-512270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
232-512280-000	UNUSED SICK LEAVE	0.00	6.45	111.16 (	111.16)	0%	0%
232-512290-000	PERSI	0.00	58.01	999.18 (	999.18)	0%	0%
232-512411-000	NPT AFTER SCHOOL PROGRAM SUPPLIES	0.00	0.00	232.57 (	232.57)	0%	0%
232-515410-000	HIGH SCHOOL SUPPLIES	0.00	0.00	7,447.45 (	7,447.45)	0%	0%
232-515312-000	P/S - NPT NATIVE ARTS GRANT	0.00	0.00	1,165.39 (	1,165.39)	0%	0%
232-515313-000	P/S - COLLEGE & CAREER READINESS	0.00	0.00	2,995.65 (	2,995.65)	0%	0%
232-515315-000	P/S - NPT MS READING GRANT	0.00	0.00	0.00	0.00	0%	0%
232-515316-000	P/S NPT-CULTURALLY RESPONSIVE	0.00	1,947.89	2,447.89 (	2,447.89)	0%	0%
232-515317-000	P/S - NPT SCHOOL COUNSELING GRANT	0.00	0.00	0.00	0.00	0%	0%
232-515318-000	P/S - NPT NATURAL SCIENCE	0.00	0.00	0.00	0.00	0%	0%
232-515319-000	P/S - NPT DRUG FREE FUNDS (OLD 246)	0.00	0.00	400.00 (	400.00)	0%	0%
232-515320-000	P/S - ATTENDANCE COMMITTEE EMERGENCY FU	0.00	0.00	0.00	0.00	0%	0%
232-515412-000	SUPPLIES - NPT GRANT NATIVE ARTS	0.00	0.00	191.52 (	191.52)	0%	0%
232-515413-000	SUPPLIES - COLLEGE & CAREER READINESS	0.00	0.00	312.95 (	312.95)	0%	0%
232-515415-000	SUPPLIES-NPT MS READING	0.00	0.00	4,978.00 (	4,978.00)	0%	0%
232-515416-000	SUPPLIES-NPT- CULTURALLY RESPONSIVE	0.00	109.94	5,513.91 (	5,513.91)	0%	0%
232-515418-000	SUPPLIES - NATIVE NATURAL SCIENCE	0.00	126.33	2,863.01 (	2,863.01)	0%	0%
232-515419-000	SUPPLIES - NPT DRUG FREE FUNDS (OLD 246	0.00	0.00	0.00	0.00	0%	0%
232-515420-000	SUPPLIES-ATTENDANCE COMMITTEE EMERGENCY	0.00	0.00	300.05 (	300.05)	0%	0%
232-515550-000	CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
232-611314-000	P/S-NPT MENTAL HEALTH GRANT	0.00	0.00	0.00	0.00	0%	0%
232-623410-000	IPADS GRANT TECHNOLOGY	0.00	0.00	0.00	0.00	0%	0%
232-611414-000	NPT MENTAL HEALTH SUPPLIES	0.00	0.00	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	0.00	2,801.02	39,576.22	39,576.22CR	0%	0%

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	0.00	1,485.07	1,341.93	0%	53%
***TOTAL EXPENDITURES		2,827.00	0.00	1,485.07	1,341.93	0%	53%
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	646.00	2,885.26	2,198.74	13%	57%
235-515220-000	JOB SKILLS EMPLOYER FICA	389.00	49.42	220.72	168.28	13%	57%
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	695.42	3,132.98	2,367.02	13%	57%
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	8,400.00CR	6,600.00CR	0%	56%
243-432420-000	STATE VOC. ED. --BUSINESS PROGRAM	9,876.00CR	0.00	6,913.20CR	2,962.80CR	0%	70%
***TOTAL REVENUE		24,876.00CR	0.00	15,313.20CR	9,562.80CR	0%	62%
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	0.00	3,613.58	6,886.42	0%	34%
243-515552-000	VOC. ED. EQUIPMENT--AG. PROGRAM	0.00	0.00	0.00	0.00	0%	0%
**TOTAL AG. PROGRAM		15,000.00	0.00	3,624.58	11,375.42	0%	24%
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	283.50	2,781.50	0%	9%
243-515413-000	VOC. ED. SUPPLIES--BUSINESS PROG.	6,811.00	428.64	5,617.59	1,193.41	6%	82%
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	428.64	7,682.50	2,193.50	4%	78%
***TOTAL EXPENDITURES		24,876.00	428.64	11,307.08	13,568.92	2%	45%
NPT READING GRANT							
244-320000-000	NP TRIBE READING BEGIN. BALANCE	722.94CR	0.00	0.00	722.94CR	0%	0%
244-431900-000	NP TRIBE READING GRANT REV.	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		722.94CR	0.00	0.00	722.94CR	0%	0%
244-611410-000	READING GRANT SUPPLIES	0.00	0.00	722.94	(722.94)	0%	0%
***TOTAL EXPENDITURES		0.00	0.00	722.94	722.94CR	0%	0%

(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/17; PRINT: 04/12/17 10:39:35 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
SUBSTANCE ABUSE PREVENTION							
246-320000-000	BEG. BALANCE- SUBSTANCE ABUSE PREVENTIO	0.00	0.00	0.00	0.00	0%	0%
246-419900-000	SUBSTANCE ABUSE PREVENTION - OTHER REVE	0.00	0.00	4,280.00CR	4,280.00	0%	0%
246-439000-000	GRANT INCOME	100,000.00CR	0.00	63,180.72CR	36,819.28CR	0%	63%
***TOTAL REVENUE		100,000.00CR	0.00	67,460.72CR	32,539.28CR	0%	67%
246-515111-000	SALARIES	51,016.00	3,613.28	33,669.25	17,346.75	7%	66%
246-515200-000	FRINGE	11,309.00	942.41	7,539.28	3,769.72	8%	67%
246-515210-000	LIFE	96.00	10.89	98.97 (	2.97)	11%	103%
246-515220-000	FICA	4,768.00	344.99	3,116.91	1,651.09	7%	65%
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	57.40	529.60	255.40	7%	67%
246-515290-000	PERSI	7,055.00	515.71	4,664.80	2,390.20	7%	66%
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	4,250.00	15,434.00	0%	22%
246-515381-000	TRAVEL	0.00	0.00	13,944.79 (	13,944.79)	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	0.00	1,113.00 (	1,113.00)	0%	0%
246-515411-000	SUPPLIES - SPFG	4,950.00	0.00	2,799.84	2,150.16	0%	57%
246-920800-000	INDIRECT COSTS - TRANSFER TO OTHER FUND	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		100,000.00	5,484.68	78,417.44	21,582.56	5%	78%
CHAPTER I FUND							
251-445100-000	FEDERAL ASSISTANCE	97,060.00CR	0.00	71,542.69CR	25,517.31CR	0%	74%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	410,740.00CR	0.00	226,127.75CR	184,612.25CR	0%	55%
***TOTAL REVENUE		507,800.00CR	0.00	297,670.44CR	210,129.56CR	0%	59%
251-512110-000	TEACHER SALARIES--ELEMENTARY	63,747.00	5,312.25	42,498.00	21,249.00	8%	67%
251-512115-000	TEACHER AIDES--ELEMENTARY	0.00	0.00	510.00 (	510.00)	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	74.83	21.17	8%	78%
251-512220-000	EMPLOYER FICA	4,877.00	401.80	7,472.68 (	2,595.68)	8%	153%
251-512230-000	HEALTH INSURANCE - TITLE 1-A	8,705.00	725.45	7,461.06	1,243.94	8%	86%
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	1,281.69 (	377.69)	7%	142%
251-512290-000	RETIREMENT BENEFIT	8,122.00	601.35	11,397.99 (	3,275.99)	7%	140%
251-512310-000	E.S. PURCHASED SERVICES	603.00	0.00	0.00	603.00	0%	0%
251-512410-000	ELEMENTARY SUPPLIES & MATERIALS	0.00	0.00	30.88 (	30.88)	0%	0%
251-512111-000	SCHOOL IMPROVEMENT GRANT SALARIES	236,363.00	18,641.27	142,289.72	94,073.28	8%	60%
251-512201-000	FRINGE - SIG	42,437.00	2,529.61	16,653.72	25,783.28	6%	39%
251-512211-000	LIFE INS BENEFIT - SIG	642.00	60.33	528.02	113.98	9%	82%
251-512221-000	EMPLOYER FICA - SIG	21,328.00	1,484.85	7,340.72	13,987.28	7%	34%
251-512231-000	HEALTH INSURANCE - SIG	0.00	1,287.15	7,155.92 (	7,155.92)	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	266.75	1,458.81	2,054.19	8%	42%
251-512291-000	PERSI - SIG	31,560.00	2,396.55	11,239.66	20,320.34	8%	36%
251-512311-000	SIG PURCHASED SERVICES	28,864.00	24.00	41,165.15 (	12,301.15)	0%	143%
251-512411-000	SIG SUPPLIES	44,528.00	0.00	24,265.19	20,262.81	0%	54%
251-632115-000	ADMIN. SALARIES	8,000.00	666.66	6,704.08	1,295.92	8%	84%
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	11.96 (	11.96)	0%	0%
251-632220-000	EMPLOYER FICA	612.00	50.83	501.40	110.60	8%	82%
251-632230-000	HEALTH INSURANCE - 1-A ADMIN	0.00	48.70	389.60 (	389.60)	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	84.00	17.00	8%	83%
251-632290-000	RETIREMENT BENEFIT	905.00	75.47	754.70	150.30	8%	83%
251-632410-000	ADMINISTRATION SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		507,800.00	34,657.69	333,038.78	174,761.22	7%	66%

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	63,864.53CR	56,271.47CR	0%	53%
***TOTAL REVENUE		120,136.00CR	0.00	63,864.53CR	56,271.47CR	0%	53%
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	41,678.56	30,288.44	7%	58%
257-521200-000	FRINGE BENEFITS- PART B	26,629.00	1,525.43	13,279.44	13,349.56	6%	50%
257-521210-000	LIFE INS BENEFIT	480.00	22.39	221.96	258.04	5%	46%
257-521220-000	EMPLOYER FICA	7,543.00	484.33	4,180.05	3,362.95	6%	55%
257-521230-000	HEALTH INSURANCE - PART B	0.00	659.86	5,382.08	5,382.08	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	80.11	705.17	536.83	6%	57%
257-521290-000	RETIREMENT BENEFIT	11,162.00	719.79	6,221.25	4,940.75	6%	56%
257-521410-000	SUPPLIES	581.00	0.00	0.00	581.00	0%	0%
***TOTAL EXPENDITURES		120,136.00	8,324.98	72,189.51	47,946.49	7%	60%
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	1,334.64	519.36	9%	72%
258-522200-000	BENEFITS	695.00	45.58	364.64	330.36	7%	52%
258-522210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.69	5.47	5.47	0%	0%
258-522220-000	EMPLOYER FICA	195.00	16.08	128.66	66.34	8%	66%
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	21.43	10.57	8%	67%
258-522290-000	RETIREMENT BENEFIT	289.00	24.04	192.33	96.67	8%	67%
***TOTAL EXPENDITURES		3,079.00	255.90	2,060.17	1,018.83	8%	67%
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	16,321.74CR	11,678.26CR	0%	58%
***TOTAL REVENUE		28,000.00CR	0.00	16,321.74CR	11,678.26CR	0%	58%
262-512115-000	ELEMENTARY CLASSIFIED SALARY	17,050.00	1,424.41	11,395.28	5,654.72	8%	67%
262-512200-000	FRINGE BENEFITS	5,958.00	493.00	3,944.00	2,014.00	8%	66%
262-512210-000	LIFE INSURANCE BENEFIT	96.00	7.04	65.84	30.16	7%	69%
262-512220-000	FICA BENEFIT	1,760.00	146.68	1,173.47	586.53	8%	67%
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	197.10	92.90	8%	68%
262-512290-000	PERSI BENEFIT	2,605.00	217.05	1,736.39	868.61	8%	67%
***TOTAL EXPENDITURES		28,000.00	2,312.34	18,634.08	9,365.92	8%	67%

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	57,161.47CR	30,838.53CR	0%	65%
***TOTAL REVENUE		88,000.00CR	0.00	57,161.47CR	30,838.53CR	0%	65%
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	5,875.28	2,937.72	8%	67%
267-515115-000	CERTIFIED SALARY - OTHER	0.00	0.00	350.00 (	350.00)	0%	0%
267-515210-000	EMPLOYEE ASSIST. PLAN	0.00	0.00	0.98 (	0.98)	0%	0%
267-515220-000	EMPLOYER FICA	0.00	56.18	587.69 (	587.69)	0%	0%
267-515230-000	HEALTH INSURANCE - VII-A	0.00	0.00	89.26 (	89.26)	0%	0%
267-515270-000	WORKER'S COMPENSATION	0.00	0.00	346.00 (	346.00)	0%	0%
267-515280-000	SICK LEAVE BENEFIT	0.00	0.00	4.40 (	4.40)	0%	0%
267-515290-000	RETIREMENT BENEFIT	0.00	0.00	39.62 (	39.62)	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	744.16	5,287.79	3,556.21	8%	60%
267-611200-000	LIAISON FRINGE BENEFITS	3,591.00	299.25	2,394.00	1,197.00	8%	67%
267-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	4.85	39.82 (	39.82)	0%	0%
267-611220-000	EMPLOYER FICA	0.00	79.82	741.50 (	741.50)	0%	0%
267-611230-000	HEALTH INSURANCE - ATTEND CLERK & LIASI	0.00	0.00	0.00	0.00	0%	0%
267-611270-000	WORKER'S COMPENSATION	0.00	0.00	0.00	0.00	0%	0%
267-611280-000	SICK LEAVE RETIREMENT	0.00	13.15	122.04 (	122.04)	0%	0%
267-611290-000	RETIREMENT BENEFIT	0.00	118.12	1,096.47 (	1,096.47)	0%	0%
267-632110-000	COORDINATOR SALARY	10,000.00	1,250.00	10,187.50 (	187.50)	13%	102%
267-632116-000	SECRETARY'S SALARY	35,007.00	2,945.58	23,564.64	11,442.36	8%	67%
267-632200-000	SECRETARY'S FRINGE BENEFITS	7,539.00	628.25	5,026.00	2,513.00	8%	67%
267-632210-000	EMPLOYEE ASSIST. PLAN	151.00	7.73	69.85	81.15	5%	46%
267-632220-000	EMPLOYER FICA	5,645.00	349.42	2,504.02	3,140.98	6%	44%
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	343.91	349.09	6%	50%
267-632290-000	RETIREMENT BENEFIT	6,224.00	404.56	3,006.80	3,217.20	7%	48%
267-632310-000	PURCHASED SERVICES	1,095.00	0.00	2,135.75 (	1,040.75)	0%	195%
267-632380-000	ADMIN. TRAVEL	0.00	0.00	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	7,680.51	64,841.98	23,158.02	9%	74%

J O M F U N D

269-320000-000	J.O.M. BEGINNING BALANCE	20,000.00CR	0.00	0.00	20,000.00CR	0%	0%
269-445900-000	FEDERAL ASSISTANCE	22,000.00CR	0.00	19,672.76CR	2,327.24CR	0%	89%
***TOTAL REVENUE		42,000.00CR	0.00	19,672.76CR	22,327.24CR	0%	47%
269-512300-000	PURCHASED SERVICES	6,000.00	0.00	0.00	6,000.00	0%	0%
269-512310-000	CULTURAL ENRICHMENT	1,000.00	0.00	168.88	831.12	0%	17%
269-512380-000	JOM TRAVEL	0.00	0.00	0.00	0.00	0%	0%
269-512390-000	J.O.M. SUMMER SCHOOL	5,000.00	0.00	0.00	5,000.00	0%	0%
269-512410-000	CULTURAL SUPPLIES/MATERIALS	1,000.00	0.00	0.00	1,000.00	0%	0%
269-515110-000	CERTIFIED SALARIES - ASP - S/S	5,611.00	500.00	3,275.00	2,336.00	9%	58%
269-515115-000	CLASSIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
269-515210-000	LIFE INS BENEFIT	0.00	1.10	6.52 (	6.52)	0%	0%
269-515220-000	EMPLOYER FICA	2,026.00	37.36	246.14	1,779.86	2%	12%
269-515230-000	HEALTH INSURANCE - JOM	0.00	91.72	451.64 (	451.64)	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	6.31	41.28 (	41.28)	0%	0%
269-515290-000	PERSI	0.00	56.60	370.72 (	370.72)	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	1,100.00	1,140.75	859.25	55%	57%
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	0.00	2,465.48	1,932.52	0%	56%
***TOTAL EXPENDITURES		30,035.00	1,793.09	8,166.41	21,868.59	6%	27%

(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/17; PRINT: 04/12/17 10:39:36 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
T I T L E I I A IMPV TEACH QUALITY							
271-320000-000	ESTIMATED BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
271-445900-000	FEDERAL TITLE II-A REVENUE	34,866.00CR	0.00	24,231.03CR	10,634.97CR	0%	69%
***TOTAL REVENUE		34,866.00CR	0.00	24,231.03CR	10,634.97CR	0%	69%
271-621110-000	STAFF DEVELOPMENT SALARIES	21,000.00	926.32	9,069.60	11,930.40	4%	43%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	0.00	2.68	27.40 (	27.40)	0%	0%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,607.00	70.17	686.18	920.82	4%	43%
271-621230-000	HEALTH INSURANCE - II-A	0.00	14.28	470.32 (	470.32)	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	11.66	115.06	149.94	4%	43%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	2,377.00	104.87	1,026.69	1,350.31	4%	43%
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	0.00	10,051.77 (	10,051.77)	0%	0%
271-621410-000	STAFF DEVELOPMENT SUPPLIES	0.00	18.37	403.64CR	403.64	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	1,148.35	25,379.38	9,486.62	3%	73%
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	12,881.77CR	12,881.77	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	18,311.78CR	37,514.22CR	0%	33%
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	23,033.28	13,016.72	8%	64%
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	6.23	46.63	49.37	6%	49%
278-515220-000	EMPLOYER FICA	3,236.00	228.52	1,752.58	1,483.42	7%	54%
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	172.60	360.40	4%	32%
278-515290-000	PERSI BENEFIT	4,788.00	208.00	1,550.82	3,237.18	4%	32%
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	1,108.79	1,041.21	0%	52%
278-621310-000	STAFF CONFERENCE/TRAINING	0.00	243.00	1,700.00 (	1,700.00)	0%	0%
278-621380-000	STAFF TRAVEL	0.00	91.85	3,090.39 (	3,090.39)	0%	0%
***TOTAL EXPENDITURES		55,826.00	3,804.91	39,023.89	16,802.11	7%	70%
ELEMENTARY COUNSELING GRANT							
284-443000-000	ELEMENTARY COUNSELING GRANT REVENUE	284,665.00CR	0.00	127,289.63CR	157,375.37CR	0%	45%
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	127,289.63CR	157,375.37CR	0%	45%
284-611110-000	ELEM COUNSELING GRANT SALARIES	132,765.00	10,947.88	90,548.51	42,216.49	8%	68%
284-611200-000	FRINGE BENEFIT	13,690.00	983.75	7,870.00	5,820.00	7%	57%
284-611210-000	LIFE INS. BENEFIT	96.00	23.79	217.05 (	121.05)	25%	226%
284-611230-000	HEALTH INSURANCE - ESEC GRANT	0.00	357.28	2,948.14 (	2,948.14)	0%	0%
284-611220-000	FICA BENEFIT	11,204.00	879.52	7,258.22	3,945.78	8%	65%
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	150.33	1,265.79	579.21	8%	69%
284-611290-000	PERSI BENEFIT	16,579.00	1,350.65	11,138.52	5,440.48	8%	67%
284-611300-000	PURCHASED SERVICES	101,800.00	0.00	7,877.18	93,922.82	0%	8%
284-611410-000	SUPPLIES	4,228.00	0.00	12,085.42 (	7,857.42)	0%	286%
284-920800-000	INDIRECT COSTS	1,667.00	0.00	0.00	1,667.00	0%	0%
***TOTAL EXPENDITURES		284,665.00	14,693.20	141,982.83	142,682.17	5%	50%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
C H I L D N U T R I T I O N							
290-320000-000	EST. BEG. BAL.--SCHOOL LUNCH	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	0.00	4,482.55CR	3,017.45CR	0%	60%
290-419900-000	OTHER REVENUE	0.00	0.00	0.00	0.00	0%	0%
290-445500-000	NSLP - LUNCH REVENUE	180,000.00CR	0.00	125,969.02CR	54,030.98CR	0%	70%
290-445501-000	FEDERAL SUPPORT--COMMODITIES	13,000.00CR	0.00	0.00	13,000.00CR	0%	0%
290-445502-000	NSLP - SUMMER LUNCH REVENUE	12,000.00CR	0.00	31,748.41CR	19,748.41	0%	265%
290-445503-000	NSLP - BREAKFAST REVENUE	75,000.00CR	0.00	50,009.61CR	24,990.39CR	0%	67%
290-445504-000	NSLP - SNACK REVENUE	25,000.00CR	0.00	6,498.16CR	18,501.84CR	0%	26%
290-445505-000	FRESH FRUIT VEGETABLE GRANT INCOME	16,455.00CR	0.00	9,922.81CR	6,532.19CR	0%	60%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		398,955.00CR	0.00	228,630.56CR	170,324.44CR	0%	57%
290-710115-000	FOOD SERVICE SALARIES--REGULAR	93,897.00	7,923.39	70,533.45	23,363.55	8%	75%
290-710116-000	FFVP PREP SALARIES	1,300.00	245.29	1,829.43 (	529.43)	19%	141%
290-710117-000	FFVP ADMIN SALARIES	950.00	194.30	1,088.08 (	138.08)	20%	115%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	21,376.00	2,151.81	14,621.26	6,754.74	10%	68%
290-710210-000	LIFE/EMP. ASSIST. PLAN	576.00	46.35	415.58	160.42	8%	72%
290-710220-000	EMPLOYER FICA	0.00	779.80	7,989.32 (	7,989.32)	0%	0%
290-710230-000	HEALTH INSURANCE - FOOD SERVICE	17,411.00	2,176.35	12,275.63	5,135.37	12%	71%
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	127.34	1,111.67	369.33	9%	75%
290-710290-000	PERSI BENEFIT	13,304.00	1,144.08	9,789.36	3,514.64	9%	74%
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	1,500.00	0.00	391.68	1,108.32	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	254.69	11,258.84 (	4,258.84)	4%	161%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	184,104.00	10,793.92	98,056.88	86,047.12	6%	53%
290-710412-000	FOOD SERVICE--MILK	24,000.00	2,209.88	18,655.33	5,344.67	9%	78%
290-710413-000	FOOD SERVICE--COMMODITIES	13,000.00	0.00	12,235.63	764.37	0%	94%
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	28,047.20	265,802.01	133,152.99	7%	67%
B O N D I N T./R E D E M P. FUND							
310-320000-000	BIRF BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
310-412510-000	BIRF LEVY TAXES-NEZPERCE COUNTY	244,413.00CR	0.00	164,768.97CR (	79,644.03)	0%	67%
310-415000-000	INVESTMENT EARNINGS	300.00CR	0.00	32.64CR	267.36CR	0%	11%
310-419900-000	REVENUE--SAVINGS FROM BOND REFI	0.00	0.00	0.00	0.00	0%	0%
310-438000-000	REVENUE IN LIEU OF PROPERTY TAX	0.00	0.00	0.00	0.00	0%	0%
310-439000-000	STATE BOND GUARANTY REV.	35,000.00CR	0.00	50,335.05CR	15,335.05	0%	144%
***TOTAL REVENUE		279,713.00CR	0.00	215,136.66CR	64,576.34CR	0%	77%
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	74,212.50	10,000.50	0%	88%
310-913691-000	BIRF FEES	500.00	0.00	500.00	0.00	0%	100%
***TOTAL EXPENDITURES		279,713.00	0.00	279,712.50	0.50	0%	100%
BUS DEPRECIATION							
421-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
421-431200-000	TRANSPORTATION DEPRECIATION REV	20,928.00CR	0.00	34,576.00CR	13,648.00	0%	165%
***TOTAL REVENUE		20,928.00CR	0.00	34,576.00CR	13,648.00	0%	165%
421-681500-000	BUS PURCHASE	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0%	0%

(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/17; PRINT: 04/12/17 10:39:36 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
GENERAL FUND				
100-111100-000	CASH IN BANK--GENERAL FUND	117,996.92CR	29,267.93	88,728.99CR
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	2,505,900.43	400,000.00CR	2,105,900.43
100-112110-000	INVESTMENTS--DISNEY PLAYGRND #1269	4,230.30	0.00	4,230.30
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	38,903.24	0.00	38,903.24
100-113100-000	TAXES RECEIVABLE	3,236.01	0.00	3,236.01
100-114100-000	STATE SUPPORT RECEIVABLE	0.00	0.00	0.00
100-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
100-114200-000	RECEIVABLE	0.00	6,600.00	6,600.00
100-114230-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
100-114290-000	LOCAL REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		2,434,273.06	364,132.07CR	2,070,140.99
100-213000-000	ACCOUNTS PAYABLE	0.00	109,590.55CR	109,590.55CR
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	126.92CR	0.00	126.92CR
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	2,430,910.12CR	473,722.62	1,957,187.50CR
***TOTAL LIABILITIES & FUND BAL.		2,434,273.06CR	364,132.07	2,070,140.99CR
NEZPERCE TRIBE ELEMENTARY				
230-111100-000	CASH IN BANK--NEZPERCE ELEMENTARY	0.00	0.00	0.00
230-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	0.00	0.00
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	0.00	0.00	0.00
***TOTAL LIABILITIES & FUND BAL.		0.00	0.00	0.00
TRIBAL GRANTS- NATIVE ARTS				
231-111100-000	CASH - NPT GRANT NATIVE ARTS	551.78CR	0.00	551.78CR
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		551.78CR	0.00	551.78CR
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	551.78	0.00	551.78
***TOTAL LIABILITIES & FUND BAL.		551.78	0.00	551.78
GRANTS - NEZ PERCE TRIBE & OTHERS				
232-111100-000	CASH IN BANK-NEZPERCE TRIBE GRANTS	50,847.44	616.86CR	50,230.58
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		50,847.44	616.86CR	50,230.58
232-213000-000	ACCOUNTS PAYABLE	0.00	2,184.16CR	2,184.16CR
232-320200-000	FUND BALANCE - FUND 232	50,847.44CR	2,801.02	48,046.42CR
***TOTAL LIABILITIES & FUND BAL.		50,847.44CR	616.86	50,230.58CR

(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/17; PRINT: 04/12/17 10:39:36 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
NEXPERCE TRIBE - LITERATURE GRT				
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	1,143.98	0.00	1,143.98
	***TOTAL ASSETS	1,143.98	0.00	1,143.98
234-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
234-320200-000	FUND BALANCE - NPT LITERATURE GRANT	1,143.98CR	0.00	1,143.98CR
	***TOTAL LIABILITIES & FUND BAL.	1,143.98CR	0.00	1,143.98CR
N E Z P E R C E TRIBE JOB SKILLS				
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	2,269.20	695.42CR	1,573.78
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	2,269.20	695.42CR	1,573.78
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE- NEZPERCE TRIBE JOB SKILLS	2,269.20CR	695.42	1,573.78CR
	***TOTAL LIABILITIES & FUND BAL.	2,269.20CR	695.42	1,573.78CR
S T A T E V O C A T I O N A L				
243-111100-000	CASH IN BANK--STATE VOC ED.	4,434.76	0.00	4,434.76
243-114100-000	SUPPORT RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	4,434.76	0.00	4,434.76
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	428.64CR	428.64CR
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	4,434.76CR	428.64	4,006.12CR
	***TOTAL LIABILITIES & FUND BAL.	4,434.76CR	0.00	4,434.76CR
NPT READING GRANT				
244-111100-000	NP TRIBE READING GT--CASH IN BANK	0.00	0.00	0.00
244-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
	***TOTAL ASSETS	0.00	0.00	0.00
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	0.00	0.00	0.00
	***TOTAL LIABILITIES & FUND BAL.	0.00	0.00	0.00

(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/17; PRINT: 04/12/17 10:39:37 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
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SUBSTANCE ABUSE PREVENTION

246-111100-000	CASH IN BANK--DRUG FREE YTH	1,906.43	5,484.68CR	3,578.25CR
246-114000-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
246-114200-000	INTERFUND RECEIVABLES	0.00	0.00	0.00

***TOTAL ASSETS		1,906.43	5,484.68CR	3,578.25CR
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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 PREVENTI	1,906.43CR	5,484.68	3,578.25

***TOTAL LIABILITIES & FUND BAL.		1,906.43CR	5,484.68	3,578.25
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CHAPTER I FUND

251-111100-000	CASH IN BANK--TITLE I	710.65CR	34,633.69CR	35,344.34CR
251-114100-000	ASSISTANCE REC' BL--CHAPTER I	0.00	0.00	0.00

***TOTAL ASSETS		710.65CR	34,633.69CR	35,344.34CR
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251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	24.00CR	24.00CR
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	710.65	34,657.69	35,368.34

***TOTAL LIABILITIES & FUND BAL.		710.65	34,633.69	35,344.34
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PART B FUND

257-111100-000	CASH IN BANK-- PART B	0.00	8,324.98CR	8,324.98CR
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00

***TOTAL ASSETS		0.00	8,324.98CR	8,324.98CR
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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	8,324.98	8,324.98

***TOTAL LIABILITIES & FUND BAL.		0.00	8,324.98	8,324.98
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PART B PRESCHOOL

258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	1,274.73	255.90CR	1,018.83
258-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00

***TOTAL ASSETS		1,274.73	255.90CR	1,018.83
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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	1,274.73CR	255.90	1,018.83CR

***TOTAL LIABILITIES & FUND BAL.		1,274.73CR	255.90	1,018.83CR
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(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/17; PRINT: 04/12/17 10:39:37 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
REAP				
262-111100-000	CASH IN BANK--REAP GRANT	0.00	2,312.34CR	2,312.34CR
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	2,312.34CR	2,312.34CR
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	2,312.34	2,312.34
***TOTAL LIABILITIES & FUND BAL.		0.00	2,312.34	2,312.34
T I T L E VII-A INDIAN EDUCATION				
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	0.00	7,680.51CR	7,680.51CR
267-114100-000	REVENUE RECEIVABLE -- TITLE V	0.00	0.00	0.00
***TOTAL ASSETS		0.00	7,680.51CR	7,680.51CR
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	7,680.51	7,680.51
***TOTAL LIABILITIES & FUND BAL.		0.00	7,680.51	7,680.51
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	26,517.66	693.09CR	25,824.57
269-114100-000	ASSISTANCE REC' BL--JOM	0.00	0.00	0.00
269-114200-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		26,517.66	693.09CR	25,824.57
269-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	1,100.00CR	1,100.00CR
269-217100-000	CONTRACTS PAYABLE--JOM	0.00	0.00	0.00
269-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
269-320200-000	FUND BALANCE - JOM	26,517.66CR	1,793.09	24,724.57CR
***TOTAL LIABILITIES & FUND BAL.		26,517.66CR	693.09	25,824.57CR
T I T L E IIA IMPV TEACH QUALITY				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	0.00	1,129.98CR	1,129.98CR
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
***TOTAL ASSETS		0.00	1,129.98CR	1,129.98CR
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	18.37CR	18.37CR
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	0.00	1,148.35	1,148.35
***TOTAL LIABILITIES & FUND BAL.		0.00	1,129.98	1,129.98

(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/17; PRINT: 04/12/17 10:39:37 AM)

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	7,913.45CR	3,470.06CR	11,383.51CR
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		7,913.45CR	3,470.06CR	11,383.51CR
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	334.85CR	334.85CR
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	12,580.25	3,804.91	16,385.16
***TOTAL LIABILITIES & FUND BAL.		7,913.45	3,470.06	11,383.51
ELEMENTARY COUNSELING GRANT				
284-111100-000	CASH IN BANK--ELEM COUNS GRANT	0.00	14,693.20CR	14,693.20CR
284-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	14,693.20CR	14,693.20CR
284-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
284-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
284-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
284-320200-000	FUND BALANCE - ELEMENTARY COUNSELING GR	0.00	14,693.20	14,693.20
***TOTAL LIABILITIES & FUND BAL.		0.00	14,693.20	14,693.20
C H I L D N U T R I T I O N				
290-111100-000	CASH IN BANK -- FOOD SERVICE	46,695.22	14,788.71CR	31,906.51
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		46,725.22	14,788.71CR	31,936.51
290-213000-000	ACCOUNTS PAYABLE	0.00	13,258.49CR	13,258.49CR
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	46,725.22CR	28,047.20	18,678.02CR
***TOTAL LIABILITIES & FUND BAL.		46,725.22CR	14,788.71	31,936.51CR

(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/17; PRINT: 04/12/17 10:39:37 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
B O N D I N T./R E D E M P. FUND				
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	33,420.30	0.00	33,420.30
310-112100-000	INVESTMENTS--BIR FUND #2770	8,051.66	0.00	8,051.66
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		59,857.63	0.00	59,857.63
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	41,471.97CR	0.00	41,471.97CR
***TOTAL LIABILITIES & FUND BAL.		59,857.63CR	0.00	59,857.63CR
BUS DEPRECIATION				
421-111100-000	CASH IN BANK--BUS DEPRECIATION	34,576.00	0.00	34,576.00
421-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
421-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		34,576.00	0.00	34,576.00
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	34,576.00CR	0.00	34,576.00CR
***TOTAL LIABILITIES & FUND BAL.		34,576.00CR	0.00	34,576.00CR
S C H O L A R S H I P F U N D				
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	660.00	40.00	700.00
710-112010-000	INV-- T.HIGHEAGLE-JOHNSON #1209	183.42	0.00	183.42
710-112015-000	INVESTMENTS -- MICHAEL BISBEE III #1502	4,600.86	0.00	4,600.86
710-112020-000	INVESTMENTS -- D HIGHEAGLE #1208	1,731.05	0.00	1,731.05
710-112025-000	INVESTMENTS--GENERAL SCHOLARSHIP #1503	2,330.31	0.00	2,330.31
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	90.20	0.00	90.20
710-112040-000	INVESTMENTS--JEFF WILSON #2713	288.71	0.00	288.71
710-112050-000	INVESTMENTS--G. LEIGHTON #2715	4,039.96	0.00	4,039.96
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	136.78	0.00	136.78
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		14,061.29	40.00	14,101.29
710-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-223210-000	T HIGHEAGLE-JOHNSON SCHOLARSHIP	183.42CR	0.00	183.42CR
710-223215-000	MICHAEL BISBEE III FUND	4,600.86CR	0.00	4,600.86CR
710-223220-000	FUND BALANCE - DAN HIGHEAGLE SCHOLARSHI	2,001.05CR	5.00CR	2,006.05CR
710-223230-000	FUND BALANCE - MARK PATTERSON SCHOLARSH	352.20CR	3.00CR	355.20CR
710-223240-000	F / B - JEFF WILSON MEMORIAL SCHOLARSHI	308.71CR	5.00CR	313.71CR
710-223250-000	FUND BALANCE - GARRET LEIGHTON MEMORIAL	4,147.96CR	27.00CR	4,174.96CR
710-223260-000	FUND BALANCE - ALEC REUBEN SCHOLARSHIP	136.78CR	0.00	136.78CR
710-223270-000	FUND BALANCE - MERIT SCHOLARSHIP FUND	0.00	0.00	0.00
710-320200-000	FUND BALANCE - SCHOLARSHIP FUND	2,330.31CR	0.00	2,330.31CR
***TOTAL LIABILITIES & FUND BAL.		14,061.29CR	40.00CR	14,101.29CR

(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/17; PRINT: 04/12/17 10:39:37 AM)

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

100-213000-000	ACCOUNTS PAYABLE	0.00	109,590.55CR	109,590.55CR
230-213000-000	ACCOUNTS PAYABLE--NEZPERCE ELEM.	0.00	0.00	0.00
231-213000-000	ACCOUNTS PAYABLE--NPT GRANT	0.00	0.00	0.00
232-213000-000	ACCOUNTS PAYABLE	0.00	2,184.16CR	2,184.16CR
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	428.64CR	428.64CR
251-213000-000	ACCOUNTS PAYABLE	0.00	24.00CR	24.00CR
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	1,100.00CR	1,100.00CR
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	18.37CR	18.37CR
278-213000-000	ACCOUNTS PAYABLE	0.00	334.85CR	334.85CR
284-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
290-213000-000	ACCOUNTS PAYABLE	0.00	13,258.49CR	13,258.49CR
291-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00

ACCOUNTS PAYABLE

0.00	126,939.06CR	126,939.06CR
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C A S H I N B A N K

100-111100-000	CASH IN BANK--GENERAL FUND	117,996.92CR	29,267.93	88,728.99CR
230-111100-000	CASH IN BANK--NEZPERCE ELEMENTARY	0.00	0.00	0.00
231-111100-000	CASH - NPT GRANT NATIVE ARTS	551.78CR	0.00	551.78CR
232-111100-000	CASH IN BANK--NEZPERCE TRIBE GRANTS	50,847.44	616.86CR	50,230.58
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	1,143.98	0.00	1,143.98
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	2,269.20	695.42CR	1,573.78
243-111100-000	CASH IN BANK--STATE VOC ED.	4,434.76	0.00	4,434.76
244-111100-000	NP TRIBE READING GT--CASH IN BANK	0.00	0.00	0.00
246-111100-000	CASH IN BANK--DRUG FREE YTH	1,906.43	5,484.68CR	3,578.25CR
251-111100-000	CASH IN BANK--TITLE I	710.65CR	34,633.69CR	35,344.34CR
257-111100-000	CASH IN BANK-- PART B	0.00	8,324.98CR	8,324.98CR
258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	1,274.73	255.90CR	1,018.83
262-111100-000	CASH IN BANK--REAP GRANT	0.00	2,312.34CR	2,312.34CR
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	0.00	7,680.51CR	7,680.51CR
269-111100-000	CASH IN BANK--JOM	26,517.66	693.09CR	25,824.57
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	0.00	1,129.98CR	1,129.98CR
278-111100-000	CASH IN BANK--GEAR-UP GRANT	7,913.45CR	3,470.06CR	11,383.51CR
284-111100-000	CASH IN BANK--ELEM COUNS GRANT	0.00	14,693.20CR	14,693.20CR
290-111100-000	CASH IN BANK -- FOOD SERVICE	46,695.22	14,788.71CR	31,906.51
291-111100-000	CASH IN BANK--FRUIT/VEG. GRANT	327.19CR	0.00	327.19CR
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	33,420.30	0.00	33,420.30
421-111100-000	CASH IN BANK--BUS DEPRECIATION	34,576.00	0.00	34,576.00
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	660.00	40.00	700.00

*****TOTAL CASH IN BANK

76,245.73	65,471.49CR	10,774.24
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VEND # ACCOUNT		DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR
000520	100-665550-000	000000	04/17/17	M17830	10730	SPRINKLER SYSTEM INSTALLATION	1	04-2017
	**SUB-TOTAL: ACEY'S LANDSCAPE							
001280	100-661330-000	000000	04/17/17	000000	803269161	PROPANE 425.1 GALS	1	04-2017
001280	100-661330-000	000000	04/17/17	000000	803265728	PROPANE 914.7 GALS ES	1	04-2017
	**SUB-TOTAL: AMERIGAS-LEWISTON							
002100	100-681319-000	000000	04/17/17	000000	5908020000	ELECTRIC BUS SHOP	1	04-2017
002100	100-661330-000	000000	04/17/17	000000	5908020000	ELECTRIC ES	1	04-2017
002100	100-661330-000	000000	04/17/17	000000	5908020000	ELECTRIC HS TRACK	1	04-2017
002100	100-661330-000	000000	04/17/17	000000	5908020000	ELECTRIC TRACK LIGHTS	1	04-2017
002100	100-661330-000	000000	04/17/17	000000	5908020000	ELECTRIC TRACK PUMP	1	04-2017
002100	100-661330-000	000000	04/17/17	000000	5908020000	ELECTRIC STORAGE TECH	1	04-2017
002100	100-661330-000	000000	04/17/17	000000	5908020000	ELECTRIC AG SHOP	1	04-2017
002100	100-661330-000	000000	04/17/17	000000	5908020000	ELECTRIC HS/MS	1	04-2017
002100	100-661330-000	000000	04/17/17	000000	5908020000	ELECTRIC CABINET SHOP	1	04-2017
	**SUB-TOTAL: AVISTA UTILITIES							
002680	100-663410-000	000000	04/17/17	M17794	1174189-01	DRILL BITS AND UTILITY KNIVES	1	04-2017
	**SUB-TOTAL: BITTERROOT BOLT & CHAIN CO.							
002780	100-661410-000	000000	04/17/17	000000	9838438	TECH UNIFORMS 3/14	1	04-2017
002780	100-661410-000	000000	04/17/17	000000	9842546	TECH UNIFORMS 3/28	1	04-2017
002780	100-661410-000	000000	04/17/17	000000	9840513	TECH UNIFORMS 3/21	1	04-2017
002780	100-661410-000	000000	04/17/17	000000	S015885	COVERALL CLEANING	1	04-2017
002780	100-661410-000	000000	04/17/17	000000	836395	TECH UNIFORMS 3/7	1	04-2017
	**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.							
003020	100-665410-000	000000	04/17/17	M17854	12909	GRAVEL FOR BUS BARN	1	04-2017
	**SUB-TOTAL: BOYER GRAVEL							
003320	100-616300-000	000000	04/17/17	000000	MARCH	PHYSICAL THERAPY	1	04-2017
	**SUB-TOTAL: BUILDING BLOCKS PEDIATRIC THERAPY							
003660	278-621380-000	000000	04/17/17	D17743	NY CK#22621	PER DIEM & INCIDENTALS FED. RATE NY 2/5-2	1	04-2017
	**SUB-TOTAL: CANDACE HOISINGTON							
003800	100-515410-000	000000	04/17/17	H17797	49814674 RI	COW EYE AND FROG BULK BAG	1	04-2017
	**SUB-TOTAL: CAROLINA BIOLOGICAL SUPPLY							
004500	100-616300-000	000000	04/17/17	000000	MARCH	PSYCH TESTING	1	04-2017
	**SUB-TOTAL: CHRISTY CASTRO							
004660	100-661330-000	000000	04/17/17	000000	3.3075.01	W/S/G-AG BLDG	1	04-2017
004660	100-661330-000	000000	04/17/17	000000	4.3145.01	W/S-ATHLETIC FIELD	1	04-2017
004660	100-661330-000	000000	04/17/17	000000	3.1571.01	W/S-ART & PE BLDG	1	04-2017
004660	100-661330-000	000000	04/17/17	000000	5.9975.01	GRBGE-JONES	1	04-2017
004660	100-661330-000	000000	04/17/17	000000	5.9970.01	GRBGE-ES	1	04-2017
004660	100-661330-000	000000	04/17/17	000000	5.9983.01	GRBGE-REYNOLDS	1	04-2017
004660	100-681319-000	000000	04/17/17	000000	5.9982.01	GRBGE-BUS BARN	1	04-2017
004660	100-661330-000	000000	04/17/17	000000	2.1882.01	W/S-STORAGE TECH	1	04-2017
004660	100-661330-000	000000	04/17/17	000000	3.1575.01	W/S/G-HSMS	1	04-2017
	**SUB-TOTAL: CITY OF LAPWAI							
004870	232-515316-000	000000	04/17/17	H17861	AS PER AGREEMENT	YOUNG WOMENS LEADERSHIP SEMINAR 4/11	1	04-2017
	**SUB-TOTAL: CLEARWATER RIVER CASINO & LODGE							
005120	100-114200-000	000000	04/17/17	M17866	1094-752962	LED LAMPS	1	04-2017
	**SUB-TOTAL: COLUMBIA ELECTRIC SUPPLY							
005460	100-512410-000	000000	04/17/17	E17836	0327170749	STUDENT OF THE MONTH POSTER AND SNAC	1	04-2017
005460	232-515418-000	000000	04/17/17	H17884	0410201706462	ISAT SNACKS	1	04-2017
	**SUB-TOTAL: COSTCO							
008580	290-710411-000	000000	04/17/17	F17778	8672002	FOOD 3/6	1	04-2017
008580	290-710411-000	000000	04/17/17	F17779	8672003	FOOD 3/6	1	04-2017
008580	290-710411-000	000000	04/17/17	F17778	8679140	FOOD 3/13	1	04-2017
008580	290-710411-000	000000	04/17/17	F17779	8679141	FOOD 3/13	1	04-2017
008580	290-710411-000	000000	04/17/17	F17778	8685911	FOOD 3/20	1	04-2017
008580	290-710411-000	000000	04/17/17	F17779	8685912	FOOD 3/20	1	04-2017
	**SUB-TOTAL: FOOD SERVICES OF AMERICA							
008844	100-664312-000	000000	04/17/17	M17827	17-1446	ADDITIONAL OUTLETS IN AUDITORIUM	1	04-2017
008844	100-664311-000	000000	04/17/17	M17808	17-1448	REPAIR TOWER FAN IN ES	1	04-2017
	**SUB-TOTAL: GEM ELECTRIC, INC							
009220	100-623411-000	000000	04/17/17	E17769	54629350	CHROMEBOOKS OS	1	04-2017
	**SUB-TOTAL: GOVCONNECTION, INC.							
009340	100-665310-000	000000	04/17/17	M17521	1398	MONTHLY MAINTENANCE AGREEMENT	1	04-2017
	**SUB-TOTAL: GREENLEAF LANDSCAPE							

VEND # ACCOUNT		DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR
009580	100-663312-000	000000	04/17/17	000000	48518AX-1	HANDICAP TOILET	1	04-2017
	**SUB-TOTAL: HAHN RENTAL CENTER, INC							
009920	100-665310-000	000000	04/17/17	M17523	7-0324	STERILIZE ADDITIONAL SOFTBALL FIELD	1	04-2017
	**SUB-TOTAL: HAYDEN PEST CONTROL, LLC							
010220	100-631310-000	000000	04/17/17	D17862	AS PER AGREEMENT	BUSINESS SVCS-BOARD CLERK	1	04-2017
010220	100-632390-000	000000	04/17/17	D17862	AS PER AGREEMENT	BUSINESS SVCS-BUSINESS MANAGER	1	04-2017
	**SUB-TOTAL: HIGHLAND JOINT SCHOOL DISTRICT							
010640	100-623411-000	000000	04/17/17	E17822	4013022	CAT 5 CABLE	1	04-2017
010640	100-665410-000	000000	04/17/17	M17859	5014018	STAKES FOR PARKING LOT	1	04-2017
010640	100-665410-000	000000	04/17/17	M17859	4564287	CLEANERS BLEACH AND COMET	1	04-2017
010640	243-515413-000	000000	04/17/17	H17692	6591126	SR. PROJECT SUPPLIES	1	04-2017
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES							
011640	100-632390-000	000000	04/17/17	000000	10073	POLICY UPDATE SERVICE	1	04-2017
	**SUB-TOTAL: IDAHO SCHOOL BOARD ASSOCIATION							
011720	100-521310-000	000000	04/17/17	000000	20106140	ADMIN FEE(7338.46)	1	04-2017
011720	100-521310-000	000000	04/17/17	000000	20106117	ADMIN FEE(16043.71)	1	04-2017
011720	100-521310-000	000000	04/17/17	000000	20106165	ADMIN FEE (3890)	1	04-2017
011720	100-521310-000	000000	04/17/17	000000	20106194	ADMIN FEE(6587.78)	1	04-2017
	**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.							
011820	100-681425-000	000000	04/17/17	T17825	25180	FIND AND REPAIR HEAD LAMP	1	04-2017
	**SUB-TOTAL: IDAHO TRUCK SALES CO., INC.							
012080	100-663330-000	000000	04/17/17	000000	350872	CELL PHONE (AW) 790-1732	1	04-2017
012080	100-681320-000	000000	04/17/17	000000	350872	CELL PHONE (DS) 790-1737	1	04-2017
012080	100-663330-000	000000	04/17/17	000000	350872	CELL PHONE (DS) 790-1737	1	04-2017
	**SUB-TOTAL: INLAND CELLULAR TELEPHONE CO.							
012580	100-616300-000	000000	04/17/17	000000	096	OT SERVICES	1	04-2017
	**SUB-TOTAL: JACLYN CHAVEZ							
012940	100-665310-000	000000	04/17/17	M17853	A220416	CHAIN SAW RENTAL	1	04-2017
	**SUB-TOTAL: JOHN'S SAW SERVICE							
013160	278-621310-000	000000	04/17/17	000000	SCHOOL MASTER TRAINING	PER DIEM BOISE 4/26 BOISE	1	04-2017
	**SUB-TOTAL: JOSHUA NELLESEN							
013380	100-632310-000	000000	04/17/17	D17050	040117	GRANT WRITING SERVICES	1	04-2017
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES							
013520	100-515410-000	000000	04/17/17	H17806	300138520	TEACHER SUPPLIES	1	04-2017
013520	100-512410-000	000000	04/17/17	E17848	300141714	TEACHER SUPPLIES	1	04-2017
	**SUB-TOTAL: KCDA PURCHASING COOPERATIVE							
013540	100-515421-000	000000	04/17/17	H17831	115283	FLUTE REPAIRS	1	04-2017
	**SUB-TOTAL: KEENEY BROS. MUSIC CENTER, INC							
014120	251-512311-000	000000	04/17/17	E17319	MARCH	GUEST PASSES	1	04-2017
014120	100-512321-000	000000	04/17/17	E17319	MARCH	LUNCH MONITORS ES	1	04-2017
	**SUB-TOTAL: LAPWAI SCHOOL LUNCH PROGRAM							
014140	269-515310-000	000000	04/17/17	H17846	INDIAN CLUB	NWIY CONFERENCE ASSISTANCE	1	04-2017
014140	243-515413-000	000000	04/17/17	H17889	BPA STATE BOISE	REIMB. BPA ADVISOR LODGING 3/8-3/11	1	04-2017
	**SUB-TOTAL: LAPWAI STUDENT BODY							
014520	100-515322-000	000000	04/17/17	H-1076	71404	SHREDDING SERVICES HS	1	04-2017
	**SUB-TOTAL: LEWIS CLARK RECYCLERS							
015520	290-710412-000	000000	04/17/17	F17775	135331638	MILK 3/2	1	04-2017
015520	290-710412-000	000000	04/17/17	F17775	135331683	MILK 3/6	1	04-2017
015520	290-710412-000	000000	04/17/17	F17775	135331723	MILK 3/9	1	04-2017
015520	290-710412-000	000000	04/17/17	F17775	135331777	MILK 3/13	1	04-2017
015520	290-710412-000	000000	04/17/17	F17775	135331812	MILK 3/15	1	04-2017
015520	290-710412-000	000000	04/17/17	F17775	135331876	MILK 3/20	1	04-2017
015520	290-710412-000	000000	04/17/17	F17775	135331912	MILK 3/23	1	04-2017
015520	290-710412-000	000000	04/17/17	F17775	135331959	MILK 3/27	1	04-2017
	**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.							
015660	100-664312-000	000000	04/17/17	M17790	IW676	PATCH REPAIR LEAK IN GYM HS	1	04-2017
	**SUB-TOTAL: METALWORKS OF MONTANA, INC							
015840	100-664312-000	000000	04/17/17	M17793	S96507	RTU AUDITORIUM REPAIR BELT	1	04-2017
	**SUB-TOTAL: MIKE'S MECHANICAL SERVICES,LLC							
015890	100-681345-000	000000	04/17/17	000000	MARCH	IN LIEU OF TRANSPORTATION	1	04-2017
	**SUB-TOTAL: MIKE MOORE							

VEND # ACCOUNT		DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR
015960	100-681311-000	000000	04/17/17	000000	270014	DOT AND COLLECTION FEES A. WHITE	1	04-2017
	**SUB-TOTAL: MINERT & ASSOCIATES, INC.							
016220	100-681425-000	000000	04/17/17	T17828	8-461389	CHANGE HEAD GASKET	1	04-2017
016220	100-681425-000	000000	04/17/17	T17828	8-461390	BALCK ADHESIVE FOR HEAD GASKET	1	04-2017
	**SUB-TOTAL: MOTION AUTO SUPPLY							
017060	100-623323-000	000000	04/17/17	D16479	38023	INTERNET AND IP ADDRESS	1	04-2017
	**SUB-TOTAL: NEZ PERCE TRIBE							
017120	100-661330-000	000000	04/17/17	000000	000282	SEWER-ES 3/1/3/29	1	04-2017
017120	100-661330-000	000000	04/17/17	000000	000286	SEWER- REYNOLDS 3/1-3/29	1	04-2017
017120	100-661330-000	000000	04/17/17	000000	000283	SEWER-JONES 3/1-3/29	1	04-2017
017120	100-681319-000	000000	04/17/17	000000	000285	SEWER BUS BARN 3/1-3/29	1	04-2017
	**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV							
017440	100-521300-000	000000	04/17/17	000000	APRIL 10, 2017	MARCH EDUCATIONAL SERVICES	1	04-2017
	**SUB-TOTAL: NORTHWEST CHILDREN'S HOME, INC							
017460	290-710411-000	000000	04/17/17	F17777	S10409807	FOOD 3/10	1	04-2017
017460	290-710411-000	000000	04/17/17	F17777	S10409806	FOOD 3/10	1	04-2017
017460	290-710411-000	000000	04/17/17	F17777	S10409804	FOOD 3/10	1	04-2017
017460	290-710411-000	000000	04/17/17	F17777	S10409808	FOOD 3/10	1	04-2017
017460	290-710411-000	000000	04/17/17	F17777	S10410878	FOOD 3/24	1	04-2017
017460	290-710411-000	000000	04/17/17	F17777	S10409805	FOOD 3/10	1	04-2017
	**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE							
017820	232-515416-000	000000	04/17/17	H17837	939681	REWARD ACTIVITY	1	04-2017
	**SUB-TOTAL: ORCHARD LANES							
018960	100-665410-000	000000	04/17/17	M17807	141214/1	LINE MARKER	1	04-2017
	**SUB-TOTAL: PRIMELAND COOPERATIVES							
019010	100-616300-000	000000	04/17/17	000000	8633576	SPEECH SVCS 3/13-3/17	1	04-2017
019010	100-616300-000	000000	04/17/17	000000	8649863	SPEECH SVCS 3/20-3/24	1	04-2017
019010	100-616300-000	000000	04/17/17	000000	8616843	SPEECH SVCS 3/6-30/10	1	04-2017
019010	100-616300-000	000000	04/17/17	000000	8674204	SPEECH SVCS 3/2-3/31	1	04-2017
	**SUB-TOTAL: PROCARE THERAPY, INC							
019325	278-621310-000	000000	04/17/17	000000	SCHOOL MASTER TRANING	PER DIEM 4/26 BOISE	1	04-2017
	**SUB-TOTAL: RAFFERDY HEWETT							
019340	100-681345-000	000000	04/17/17	000000	MARCH	IN LIEU OF TRANSPORTATION	1	04-2017
	**SUB-TOTAL: RALEIGH ELLENWOOD							
019985	278-621310-000	000000	04/17/17	000000	SCHOOL MASTER TRANING	PER DIEM 4/26 BOISE	1	04-2017
	**SUB-TOTAL: RHONDA TAYLOR							
020100	100-632322-000	000000	04/17/17	000000	98513991	MPC5502 RENTAL DO	1	04-2017
020100	100-632322-000	000000	04/17/17	000000	98513991	MPC5502 COLOR COPIES DO	1	04-2017
020100	100-632322-000	000000	04/17/17	000000	98513991	MPC5502 B/W COPIES DO	1	04-2017
020100	100-515321-000	000000	04/17/17	000000	98544033	B/W COPIES HS	1	04-2017
020100	100-512322-000	000000	04/17/17	000000	98544033	B/W COPIES ES	1	04-2017
	**SUB-TOTAL: RICOH USA, INC.							
020140	100-632380-000	000000	04/17/17	000000	105429	LODGING C.DESJARLAIS 3/23 IASBO	1	04-2017
	**SUB-TOTAL: RIVERSIDE HOTEL							
020420	100-681425-000	000000	04/17/17	T17819	3005796472	FOG LIGHT BULBS	1	04-2017
020420	100-681425-000	000000	04/17/17	T17787	3005686847	WIPER BLADES FOR BUSES	1	04-2017
	**SUB-TOTAL: RUSH INTERNATIONAL TRUCK- LEWI							
021300	100-663410-000	000000	04/17/17	M17879	0488-7	16' STEP LADDER	1	04-2017
	**SUB-TOTAL: SHERWIN-WILLIAMS CO.							
021580	100-616300-000	000000	04/17/17	000000	782597	BEHAVIOR INTERVENTION 3/12-3/18	1	04-2017
021580	100-616300-000	000000	04/17/17	000000	778206	BEHAVIOR INTERVENTION 3/12-3/18	1	04-2017
021580	100-616300-000	000000	04/17/17	000000	778204	BEHAVIOR INTERVENTION 3/12-3/18	1	04-2017
021580	100-616300-000	000000	04/17/17	000000	778208	BEHAVIOR INTERVENTION 3/12-3/18	1	04-2017
021580	100-616300-000	000000	04/17/17	000000	778207	BEHAVIOR INTERVENTION 3/12-3/18	1	04-2017
021580	100-616300-000	000000	04/17/17	000000	794694	BEHAVIOR INTERNVETION 3/26-4/1	1	04-2017
021580	100-616300-000	000000	04/17/17	000000	794693	BEHAVIOR INTERNVETION 3/26-4/1	1	04-2017
021580	100-616300-000	000000	04/17/17	000000	794690	BEHAVIOR INTERNVETION 3/26-4/1	1	04-2017
021580	100-616300-000	000000	04/17/17	000000	794692	BEHAVIOR INTERNVETION 3/26-4/1	1	04-2017
021580	100-616300-000	000000	04/17/17	000000	794691	BEHAVIOR INTERNVETION 3/26-4/1	1	04-2017
021580	100-616300-000	000000	04/17/17	000000	788072	BEHAVIOR INTERNVETION 3/26-4/1	1	04-2017
021580	100-616300-000	000000	04/17/17	000000	788073	BEHAVIOR INTERNVETION 3/26-4/1	1	04-2017
021580	100-616300-000	000000	04/17/17	000000	788070	BEHAVIOR INTERNVETION 3/26-4/1	1	04-2017
021580	100-616300-000	000000	04/17/17	000000	788071	BEHAVIOR INTERNVETION 3/26-4/1	1	04-2017
	**SUB-TOTAL: SL START & ASSOCIATES, LLC							
022140	100-521410-100	000000	04/17/17	H17814	1781987851	G. SOBOTTA STANLEY PENCIL SHARPENER	1	04-2017

(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
022140	100-681426-000	000000	04/17/17	T17826	1782968801	PRINTING CALCULATOR	1	04-2017
022140	100-632410-000	000000	04/17/17	D17811	1781677871	TEACHER SUPPLIES	1	04-2017
022140	100-632410-000	000000	04/17/17	D17811	1781076311	TEACHER SUPPLIES	1	04-2017
022140	100-632410-000	000000	04/17/17	D17811	1781070241	TEACHER SUPPLIES	1	04-2017
022140	100-632410-000	000000	04/17/17	D17811	1781064721	TEACHER SUPPLIES	1	04-2017
**SUB-TOTAL: STAPLES CREDIT PLAN - DO								
022800	100-664311-000	000000	04/17/17	D17163	31620	WATER ANALYSIS AND TREATMENT	1	04-2017
**SUB-TOTAL: SWATCO								
022840	290-710411-000	000000	04/17/17	F17776	121057380	FOOD3/6	1	04-2017
022840	290-710411-000	000000	04/17/17	F17776	121061929	FOOD3/13	1	04-2017
022840	290-710410-000	000000	04/17/17	F17776	121061929	NON FOOD3/13	1	04-2017
022840	290-710411-000	000000	04/17/17	F17776	121063180	FOOD 3/14	1	04-2017
022840	290-710410-000	000000	04/17/17	F17776	121063179	NON FOOD 3/14	1	04-2017
022840	290-710411-000	000000	04/17/17	F17776	121066382	FOOD 3/20	1	04-2017
**SUB-TOTAL: SYSCO FOOD SERVICE, INC.								
023500	100-661330-000	000000	04/17/17	M17354	03081939	HEATING OIL AG SHOP	1	04-2017
023500	100-681319-000	000000	04/17/17	M17354	03081939	HEATING OIL BUS BARN	1	04-2017
**SUB-TOTAL: THIESSEN OIL CO.								
023890	100-616300-000	000000	04/17/17	000000	1243130680	SPEECH/LANG SVCS 3/6-3/10	1	04-2017
023890	100-616300-000	000000	04/17/17	000000	12479800680	SPEECH/LANG SVCS 3/13-3/17	1	04-2017
023890	100-616300-000	000000	04/17/17	000000	1254540680	SPEECH/LANG SVCS 3/20-3/24	1	04-2017
**SUB-TOTAL: TRAVELMAX								
024540	100-512410-000	000000	04/17/17	E17752	C21165297	HIPPO THANK YOU BAGS	1	04-2017
024540	290-710411-000	000000	04/17/17	F17780	C21162674	KITCHEN GRAVY	1	04-2017
024540	290-710411-000	000000	04/17/17	F17780	C21164821	KTICHEN SUPPLIES	1	04-2017
024540	290-710411-000	000000	04/17/17	F17780	C21162681	KITCHEN GRAVY	1	04-2017
024540	290-710411-000	000000	04/17/17	F17780	C234712828	CREDIT GRAVY	1	04-2017
**SUB-TOTAL: URM STORES, INC.								
024660	100-631410-000	000000	04/17/17	D17824	04-986991	SCHOOL BOARD SANDWICHES	1	04-2017
024660	271-621410-000	000000	04/17/17	D17824	03-1145716	NATIVE CULTURE MEETING SUPPLIES	1	04-2017
**SUB-TOTAL: VALLEY FOODS								
024680	100-681420-000	000000	04/17/17	000000	MARCH	DIESEL FUEL BUSES 969.303 GALS	1	04-2017
024680	100-663410-000	000000	04/17/17	000000	MARCH	CHEVY PU 14.594 GALS PLUS	1	04-2017
024680	100-663410-000	000000	04/17/17	000000	MARCH	CHEVY PU 16.488 GALS	1	04-2017
024680	100-663410-000	000000	04/17/17	000000	MARCH	SUBARU 10.535 GALS	1	04-2017
024680	100-663410-000	000000	04/17/17	000000	MARCH	WHITE VAN 28.722 GALS	1	04-2017
**SUB-TOTAL: VALLEY GAS								
025040	100-632310-000	000000	04/17/17	000000	PREVIOUS MONTH	FLEX PLAN COMPLIANCE FEE	1	04-2017
025040	100-632310-000	000000	04/17/17	000000	PREVIOUS MONTH	FSA MONTHLY ADMIN FEE	1	04-2017
**SUB-TOTAL: WAGeworks								
025880	100-665410-000	000000	04/17/17	M17855	1014 337108	LUMBER FOR PARKING LOT	1	04-2017
**SUB-TOTAL: ZIGGY'S								
***GRAND TOTAL - VENDOR COUNT: 66								

(Rprt: 05 - ASB; Dates: 00/00/00-03/31/17; PRINT: 04/12/17 10:41:08 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
750-111100-000	CASH IN BANK-- ASB	28,464.55	14,149.18CR	14,315.37
750-111110-000	PETTY CASH	1,500.00	0.00	1,500.00
750-112100-000	LGIP - ASB FUND #3120	17,992.32	0.00	17,992.32
	TOTAL STUDENT BODY ASSETS	47,956.87	14,149.18CR	33,807.69
STUDENT BODY FUNDS				
750-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
750-218350-000	SALES TAX PAYABLE	178.44CR	178.44	0.00
750-223100-000	HIGH SCHOOL STUDENT BODY	1,301.60CR	0.00	1,301.60CR
750-223107-000	MIDDLE SCHOOL STUDENT BODY	1,409.37CR	68.14	1,341.23CR
750-223110-000	AT RISK FUND	705.58CR	0.00	705.58CR
750-223120-000	JUNE BOYER MEMORIAL FUND	0.00	0.00	0.00
750-223125-000	CONCESSIONS	8,240.41CR	288.17	7,952.24CR
	TOTAL GENERAL STUDENT BODY FUNDS	11,835.40CR	534.75	11,300.65CR
ATHLETIC FUNDS				
750-223200-000	GENERAL ATHLETIC FUND	1,135.10CR	7.00	1,128.10CR
750-223201-000	FOOTBALL	291.03CR	0.00	291.03CR
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	5,369.56	2,337.82CR	3,031.74
750-223221-000	GIRLS BASKETBALL FUNDRAISERS	1,098.50	2,352.80CR	1,254.30CR
750-223230-000	BOYS BASKETBALL	3,850.65CR	6,906.97	3,056.32
750-223231-000	BOYS BASKETBALL FUNDRAISERS	1,048.33CR	2,705.84CR	3,754.17CR
750-223240-000	TRACK	2,192.20CR	1,024.72CR	3,216.92CR
750-223250-000	CHEER	384.78CR	533.94	149.16
750-223260-000	SOFTBALL	6,189.62CR	6,222.03	32.41
750-223261-000	SOFTBALL FUNDRAISERS	0.00	0.00	0.00
750-223270-000	BASEBALL	5,889.19CR	6,818.76	929.57
750-223271-000	BASEBALL FUNDRAISERS	0.00	0.00	0.00
	TOTAL ATHLETICS	14,752.66CR	12,067.52	2,685.14CR
CLASSES				
750-223400-000	STUDENT COUNCIL	2,750.55CR	0.00	2,750.55CR
750-223401-000	SENIOR CLASS	744.95CR	0.00	744.95CR
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	3,495.50CR	0.00	3,495.50CR
CLUBS				
750-223521-000	YEARBOOK	2,632.07	1,437.00CR	1,195.07
750-223523-000	DRAMA	3,457.28CR	450.00	3,007.28CR
750-223530-000	LIBRARY	547.37CR	0.00	547.37CR
750-223532-000	INDIAN CLUB	2,911.27CR	3,366.25	454.98
750-223533-000	BOOSTER CLUB	229.19CR	0.00	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	3,138.93CR	0.00	3,138.93CR
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	4,630.82CR	641.90CR	5,272.72CR
750-223560-000	SEL EDUCATION PROJECTS	1,168.04CR	0.00	1,168.04CR
750-223561-000	CAP AND GOWN	64.69CR	360.00CR	424.69CR
750-223562-000	MAPP	56.92CR	0.00	56.92CR
750-223564-000	INCENTIVE	150.68CR	0.00	150.68CR
750-223565-000	DRUG FREE SCHOOLS	45.50CR	0.00	45.50CR
750-223566-000	SOS - SOURCES OF STRENGTH CLUB	1,141.78CR	169.56	972.22CR
750-223567-000	BOOSTER PTO FUNDRAISERS	0.00	0.00	0.00
	TOTAL CLUBS	17,873.31CR	1,546.91	16,326.40CR
	TOTAL PAYABLES AND STUDENT FUNDS	47,956.87CR	14,149.18	33,807.69CR

REFR#	DESCRIPTION	AMOUNT	DATE
022594		481.00CR	03/15/17
022656		124.00CR	03/20/17
033117	INTEREST	3.31CR	03/31/17
170147	IDLA FEES COVERED BY ADVANCED OPPORTUNITIES	150.00CR	03/02/17
170148	LGIP	360,000.00CR	03/14/17
170149	ASB SALARIES	1,125.19CR	03/07/17
170150	MEDICAID	5,382.64CR	03/07/17
170151	IMPACT AID 2017-2	505,346.55CR	03/07/17
170152	COUNSELING	8,000.00CR	03/06/17
170153	VII-A	10,181.68CR	03/08/17
170154		34,707.97CR	03/09/17
170155	ESEC	15,099.43CR	03/09/17
170156		3,197.11CR	03/10/17
170157	MEDICAID	16,043.71CR	03/10/17
170158	PART B	39,624.27CR	03/14/17
170159	SPF GRANT	14,418.27CR	03/14/17
170160	NEZ PERCE	1,584.14CR	03/14/17
170161	DRIVERS ED - 4#	400.00CR	03/15/17
170162	BUILDING RENTAL	100.00CR	03/17/17
170163	MEDICAID	7,338.46CR	03/17/17
170164	REAP	25,601.30CR	03/22/17
170165	II-A	52,889.00CR	03/28/17
170166	MEDICAID	3,890.00CR	03/23/17
170167	LCSC SUB REIMB	400.00CR	03/29/17
170168	LUNCH	702.90CR	03/31/17
170169	MEDICAID	6,587.78CR	03/31/17
***	TOTAL	1,113,378.71CR	

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
022603	AFLAC	3,153.86	03/15/17	Pyrl Deduct Transfer - 032017
022605*	INTERNAL REVENUE SERVICE	83,675.97	03/15/17	FICA-ER - 032017
022606	PUBLIC EMPLOYEE RETIREMENT SYS	71,255.74	03/15/17	PERSI - ER - 032017
022607	STANDARD INSURANCE COMPANY	924.80	03/15/17	STANDARD INSURANCE - 032017
022608	BLUE CROSS OF IDAHO	22,008.30	03/15/17	HEALTH INSURANCE - 032017
022609	STATE DEPT. OF EDUCATION	62.75	03/15/17	FINGERPRINT/BACKGROUND FEE
022610	AMAZON	1,975.65	03/20/17	S.BENTZ CLASSROOM SUPPLIES
022611	AMERIGAS-LEWISTON	3,914.00	03/20/17	PROPANE HS 247.1 GALS
022612	ANDRE PICARD	14.04	03/20/17	IN LIEU OF TRANSP. CHECK REPLACEMENT
022613	AUTO PAINT AND PARTS	77.40	03/20/17	WASHER FLUID
022614	AVISTA UTILITIES	16,339.28	03/20/17	ELECTRIC CABINET SHOP
022615	B & C DEVELOPMENT, INC.	727.00	03/20/17	INSTALL BASKETBALL BACKBOARD
022616	BERNARD'S TOWING	305.00	03/20/17	TOW NISSAN TO CLARKSTON AUTO
022617	BLUE RIBBON LINEN SUPPLY, INC.	88.80	03/20/17	TECH UNIFORMS 2/28
022618	BUILDING BLOCKS PEDIATRIC THERAPY	4,725.00	03/20/17	PHYSICAL THERAPY 1/5-1/26
022619	CALLOWAY HOUSE INC.	46.94	03/20/17	LEARNING CENTER DIVIDERS
022620	CAMP, CABIN & HOME	12.14	03/20/17	PROPANE FOR BURNISHER
022621	CANDACE HOISINGTON	443.07	03/20/17	PER DIEM SPOKANE 3/5-3/6
022622	CENTURYLINK	2,942.09	03/20/17	PHONE LINE BUS BARN MARCH
022623	CHEVRON & TEXACO CARD SERVICES	95.61	03/20/17	FUEL HS BOYS STATE BOISE 3/2
022624	CHRISTIANE STUK	29.96	03/20/17	IN LIEU OF TRANSPORTATION
022625	CHRISTY CASTRO	1,870.00	03/20/17	PSYCH TESTING AND ASSESSMENT
022626	CITY OF LAPWAI	4,576.13	03/20/17	W/S-STORAGE TECH
022627	COMMERCIAL TIRE INC	19.80	03/20/17	SERVICE CALL REPAIR FLAT BUS TIRE
022628	COMMUNITY COALITIONS OF IDAHO	50.00	03/20/17	MEMBERSHIP RENEWAL LAPWAI
022629	CONNIE DESJARLAIS	65.25	03/20/17	PER DIEM BOISE 3/23-3/24
022630	COSTCO	383.67	03/20/17	CONCERT SUPPLIES
022631	DAVID KRONEMANN	660.19	03/20/17	ATHLETIC MILEAGE REIM. BOYS STATE
022632	DEPT OF H&W, DIV OF MGMT SVCS	10,000.00	03/20/17	MEDICAID MATCH
022633	ELIGIBILITY TRACKING CALCULATORS, LLC	45.00	03/20/17	1095 FORMS
022634	ERB ACE HARDWARE CO.	61.16	03/20/17	RATCHET, VISE, PLIERS, AND FLASHLIGHT
022635	EZ RENTAL & SALES	43.00	03/20/17	BLOWER RENTAL
022636	FOOD SERVICES OF AMERICA	3,969.10	03/20/17	FOOD 2/6
022637	GEM ELECTRIC, INC	0.00	03/20/17	** VOID **
022638	GEORGE'S LOCK & KEY SERVICE	105.00	03/20/17	CYLINDER REPAIR
022639	GOVCONNECTION, INC.	1,880.00	03/20/17	CHROME BOOKS (10)
022640	GREENLEAF LANDSCAPE	1,338.00	03/20/17	MONTHLY MAINT. AGREEMENT
022641	HAHN RENTAL CENTER, INC	201.00	03/20/17	HANDICAP TOILET
022642	HAYDEN PEST CONTROL, LLC	5,797.44	03/20/17	ANNUAL WEED AND GROUND TREATMENT
022643	HIGHLAND JOINT SCHOOL DISTRICT	5,082.11	03/20/17	BUSINESS SVCS-BOARD CLERK
022644	HOME DEPOT CREDIT SERVICES	1,434.98	03/20/17	LUMBER SHOP SUPPLIES
022645	IASBO	175.00	03/20/17	REGISTRATION C.DESJARLAIS 3/23
022646	IDAHO DIGITAL LEARNING	525.00	03/20/17	SPRING ONLINE COURSES
022647	IDAHO STATE BILLING SVCS, INC.	6,509.31	03/20/17	ADMIN FEE(5382.64)
022648	INLAND AUTO GLASS, INC.	333.00	03/20/17	VANDALISM WINDOW REPLACEMENT
022649	INLAND CELLULAR TELEPHONE CO.	86.95	03/20/17	CELL PHONE (AW) 790-1732
022650	JACLYN CHAVEZ	6,630.00	03/20/17	OT SERVICES
022651	JUBILEE LEADERSHIP ACADEMY	600.00	03/20/17	REG. JULIE CLARK 6/28-6/29
022652	KAMIAH GRANTS & ASSOCIATES	2,921.75	03/20/17	GRANT WRITING SERVICES
022653	KARL TYLER'S LEWISTON CHEVROLET	1,284.04	03/20/17	REPAIR LEFT DOOR PANEL
022654	KCDA PURCHASING COOPERATIVE	774.46	03/20/17	KITCHEN SUPPLIES PARCHMENT PAPER
022655	KEENEY BROS. MUSIC CENTER, INC	263.05	03/20/17	MUSIC SUPPLIES
022656	LAPWAI SCHOOL LUNCH PROGRAM	124.00	03/20/17	GUEST PASSES ES
022657	LAPWAI STUDENT BODY	9,319.97	03/20/17	REIMB. PER DIEM COACHES/ADMIN/BUS
022658	LEWISTON TRIBUNE	55.57	03/20/17	LEGALS BUS BID
022659	M-F ATHLETIC	3,438.75	03/20/17	PLYOROBIC RUNWAY
022660	MCDONALD'S STORE #1945	130.51	03/20/17	LCSC NA AWARENESS WEEK DANCERS LUNCH
022661	MEADOW GOLD DAIRIES, INC.	2,414.19	03/20/17	MILK 2/27
022662	MICRON CONSUMER PRODUCTS GROUP	679.96	03/20/17	INTEL MEMORY KITS
022663	MIKE'S MECHANICAL SERVICES,LLC	769.71	03/20/17	REPAIR WALK IN FREEZER FAN
022664	MIKE MOORE	147.66	03/20/17	IN LIEU OF TRANSPORTATION
022665	MOCCASIN FLATS TRADING POST	396.41	03/20/17	NATIVE ARTS SUPPLIES
022666	NEZ PERCE TRIBE	211.00	03/20/17	INTERNET AND IP ADDRESS
022667	NORCO, INC	120.63	03/20/17	WELDING GAS
022668	NORTHWEST CHILDREN'S HOME, INC	1,957.00	03/20/17	FEBRUARY EDUCATIONAL SERVICES
022669	NORTHWEST DISTRIBUTION SERVICE	10,634.67	03/20/17	FOOD 2/10
022670	OVERHEAD DOOR, INC.	759.00	03/20/17	INSTALL ROLL UP DOOR WITH LOCK
022671	OXARC, INC.	357.82	03/20/17	SEMI ANNUAL MAINT/RANGE HOOD INSPECTION
022672	PACIFIC STEEL & RECYLING	961.35	03/20/17	PANELS
022673	PAETEC	164.65	03/20/17	PHONE CALLS MAINT.
022674	PARAMOUNT PEST CONTROL, INC	75.00	03/20/17	PEST CONTROL ES
022675	PITNEY BOWES	203.61	03/20/17	QUARTERLY RENTAL

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
022676	PROCARE THERAPY, INC	8,213.60	03/20/17	SPEECH SVCS 2/21-2/24
022677	PRO-VISION, INC.	2,751.07	03/20/17	VIDEO SYSTEMS FOR 2 BUSES
022678	RALEIGH ELLENWOOD	57.78	03/20/17	IN LIEU OF TRANSPORTATION
022679	REACH EDUCATION CONSULTING	5,242.50	03/20/17	CONSULTING SERVICED PD 2/17
022680	RICOH USA, INC	1,878.03	03/20/17	B/W COPIES ES
022681	RICOH USA, INC.	1,047.91	03/20/17	COPIER RENTAL DO
022682	ROTO ROOTER SEWER SERVICE	283.50	03/20/17	SERVICE CALL FLOOR DRAIN
022683	RUSH INTERNATIONAL TRUCK- LEWI	322.50	03/20/17	BATTERY FOR TRUCK
022684	SHINIAH HOLT	15.06	03/20/17	REPLACEMENT PAYROLL CHECK 2/26/16
022685	SJS EDUCATIONAL CONSULTING	3,939.12	03/20/17	CONSULTING SERVICES PD 2/17
022686	SL START & ASSOCIATES, LLC	13,798.75	03/20/17	BEHAVIOR INTERVENTION 2/26-3/4
022687	ST. JOSEPH REGIONAL MED CENTER	2,310.00	03/20/17	SPEECH SVCS 2/1-2/24
022688	STAPLES CREDIT PLAN - DO	2,362.88	03/20/17	TONER
022689	SWATCO	135.00	03/20/17	WATER ANALYSIS AND TREATMENT
022690	SYSCO FOOD SERVICE, INC.	3,324.56	03/20/17	FOOD 2/6
022691	THIESSEN OIL CO.	2,110.31	03/20/17	HEATING OIL BUS BARN
022692	TRAVELMAX	13,580.00	03/20/17	SPEECH/LANG SVCS 2/28-3/3
022693	URM STORES, INC.	344.00	03/20/17	KITCHEN ITEMS NEEDED
022694	VALLEY FOODS	99.83	03/20/17	SCHOOL BOARD TRUSTEE DINNER
022695	VALLEY GAS	1,735.59	03/20/17	DIESEL FUEL 691.097 GALS
022696	WALMART COMMUNITY	485.09	03/20/17	MATERIALS TO PLANT DOGBANE
022697	WALTER E. NELSON	801.35	03/20/17	REPAIR FLOOR SCRUBBER
022698	WELLS FARGO BANK	5,116.34	03/20/17	KARNAK ULTRA RUBBERIZED WE/DRY CEMENT
022699	WESTERN MOUNTAIN BUS SALES	385.41	03/20/17	REPAIR CYLINDER LOCK
022700	GEM ELECTRIC, INC	1,686.00	03/21/17	INSTALLED OUTLET AND REPAIR DISHWASHER
***	TOTAL	375,450.03		

SUPERINTENDENT

Board Report

April 2017



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

Contents

Region II Superintendent Meeting Agenda.....	pg. 1
April 2017 Tac Titooqan Article.....	pg. 2
Lapwai Community Coalition Agendas.....	pgs. 3-4
Administration Professional Learning Community	pg. 5
2017 Legislative Roadshow	pg. 6
Native Culture and Language Team.....	pgs. 7-8
Final Calendar Committee Meeting.....	pg. 9

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

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

We will all work to help the children become knowledgeable.

Idaho School Superintendents Association Region II

AGENDA
April 13, 2017 • 9:00 A.M.
Education Bldg., Rm ED 515, University of Idaho

Cottonwood #242
René Forsmann

Culdesac #342
Alan Felgenhauer

Genesee #282
Dr. Wendy Moore

Highland #305
Brad Baumberger

Kamiah #304
Fred Mercer

Kendrick #283
Dr. Lindsay Park

Lapwai #341
Dr. David Aiken

Lewiston #340
Dr. Robert Donaldson

Moscow #281
Dr. Greg Bailey

Mountain View #244
Kent Stokes

Nezperce #302
Dennis Kachelmier

Orofino #171
Robert Vian

Potlatch #285
Jeff Cirka

Troy #287
Dr. Christy Castro

Whitepine #288
Tera Reeves

- | | | |
|--|--|---------|
| I. WELCOME AND INTRODUCTIONS | | |
| II. APPROVE MINUTES OF MARCH 15, 2017 MEETING | | (9:00) |
| III. SLATE OF OFFICERS AND REPRESENTATION | | |
| President | Dr. Greg Bailey (Moscow) | |
| Vice President | Dr. Bob Donaldson (Lewiston) | |
| Secretary | Jeff Cirka (Potlatch) | |
| Treasurer | Dr. Bob Donaldson (Lewiston) | |
| IHSAA Representative | Jeff Cirka (Potlatch) | |
| IDLA Representative | René Forsmann (Cottonwood) | |
| ISSE Representative | René Forsmann (Cottonwood) | |
| Finance Committee | Dr. Wendy Moore (Genesee) | |
| Idaho School District Council | Jeff Cirka (Potlatch) | |
| ISSA Legislative Committee | Dr. Wendy Moore (Genesee) | |
| Idaho State Accreditation Com. | René Forsmann (Cottonwood) | |
| ISSA Regional Board Rep | Dr. Greg Bailey (Moscow) | |
| ISSA Vice President | Dr. Bob Donaldson (Lewiston) | |
| YEA | Brad Baumberger (Highland) | |
| State Supt. Council | Dr. Bob Donaldson (Lewiston) and
Dr. David Aiken (Lapwai) | |
| IV. BREAKFAST & PRESENTATION (Idaho Businesses for Education ~ Rod Gramer) | | (9:00) |
| V. GUEST REPORTS | | |
| A. LCSC | Heather VanMullem | (9:30) |
| B. U of I | Taylor Raney | N/A |
| C. Post -Secondary Transition | Liz Weldy | (9:40) |
| D. Idaho Div. of CTE | Joanne Clovis | (9:50) |
| E. IDLA/IEEN | Brad Patzer (Absent) | N/A |
| VI. STATE & ASSOC. REPORTS | | |
| <i>Call In Number 208-983-5991</i> | | |
| A. Supt. of Instruction/ SDE | Chuck Zimmerly (Absent) | N/A |
| B. SDE | Tim Hill (Absent) | N/A |
| C. ISSA/Rural Sch. | Rob Winslow / Harold Ott | (10:00) |
| VII. STANDING REPORTS | | (10:20) |
| A. ISSE | René Forsmann / Amy Sigler | |
| B. IHSAA | Jeff Cirka | |
| C. ISDC | Jeff Cirka | |
| D. State Supt. Council | Bob Donaldson / David Aiken | |
| E. Legislative | Bob Donaldson | |
| F. Finance | Dr. Wendy Moore | |
| VIII. PRESENTATIONS | | |
| A. SILVERBACK MILEPOST/TEACHER VITAE: JOY RAPP | | (10:45) |
| B. ISDC SELF FUNDED BENEFIT TRUST RENEWAL: DEBBIE HAINKE | | (11:00) |
| C. GRANT OUTREACH PROGRAM U OF I: TAYLOR RANEY | | (11:20) |
| IX. LUNCH (U OF I) | | (12:00) |
| X. OTHER | | |
| A. Topics as Needed | | |

Tac Titooqan Article
April 2017

Lapwai Middle-High School is excited to introduce their new learning focused Wildcat Advisory classes and revised Friday Schedule which began on March 17, 2017.

Students will attend a 6th hour advisory class period. This is a perfect time for classroom teachers to touch base with students about grades and academic progress related to middle and high school graduation. In order for this to be possible there was a slight modification to the Friday bell schedule.

Each Friday students will attend all 7 classes but during 6th hour have lunch with their advisory teacher. The closing of campus on Friday will allow us more time to access family link, track student success, and limit interruptions to the school day. The free lunch program will deliver meals to classrooms on Fridays as well. I would like to thank the Lapwai School District Food Service Program for their cooperation and caring assistance.

Middle and High School students will be out of school at 12:50 pm in order to allow the buses to continue the traditional elementary pick up times. The elementary schedule has not changed.

Revised Friday Schedule for Middle-High School Students Only:

First Bell 8:13

1st Period 8:15-8:49

2nd Period 8:52-9:26

3rd Period 9:29-10:03

4th Period 10:06-10:40

5th Period 10:43-11:17

6th Period 11:20-11:54

Advisory (6th hour) 11:54-12:14

7th Period 12:17-12:50

School out at 12:50 pm.

Please contact Lapwai Middle-High School Principal, Dr. D'Lisa Pinkham, or Academic Guidance Counselor, Mr. Josh Nellesen at (208) 843-2241 with questions.



Lapwai Community Coalition

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

LCC General Meeting

March 21, 2016

11:00 AM – 12:00 PM

Meeting Called By

Board Member

11:00 AM – 11:05 AM

Introductions

Approval of General Meeting Minutes (Handout)

Board Meeting Minutes (None – No quorum last month)

Financials/Match (Handout)

Old Business

11:05 AM – 11:10 AM

Elections

President – Kiri Brown

Vice President – Abe Broncheau

Secretary – Jeanette Jackson

Members-at-Large – Crissy Garcia, Joni Williams

Do we want to add more members-at-large?

Any other nominations?

Vote

11:10 AM – 11:18 AM

Contractor Reports (2 min/ea)

SPF Project Director Coordinator – Shawna Leighton

Prevention Education Counselor – Josh Nelleson

DFC Project Coordinator – Jessica Ford (Handout)

Grant Administrator/DFC Program Manager – Debbie Evans (Handout)

11:18 AM – 11:20 AM

Evaluation Discussion from last meeting

11:20 AM – 11:22 AM

Meeting Date/Time change

11:22 AM – 11:24 PM

Any other old business

New Business

11:24 AM – 11:32 AM

Team Reports (2 min/ea)

Recruitment/Retention: Crissy/Shawna

Coalition Participation: Joni

Training: Heather

YAC:

11:32 AM – 11:34 AM

Earth Day – Drug Take Back Day

11:34 AM – 11:36 AM

Sticker Shock

11:36 AM – 11:38 AM

Update Logic Models, 12 Month Action Plan, Evaluation Plan

11:38 AM – 11:40 AM

Trainings

11:40 AM – 11:55 AM

Community Partner Sharing

11:55 AM – 11:58 AM

Upcoming Business

11:58 AM – 12:00 PM

Announcement's

Next LCC General Meeting – TBD (Bring a Friend!!!)



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

LCC General Meeting

**April 12, 2017
11:00 AM – 12:00 PM**

Meeting Called By Board Member

11:00 AM – 11:05 AM

Introductions

Approval of General Meeting Minutes (Handout)
Board Meeting Minutes (None – No quorum last month)
Financials/Match (Handout)

Old Business

11:05 AM – 11:10 AM

CADCA Report from Kiri and Jessica Ford

11:10 AM – 11:18 AM

Report on the Parent Teacher Conference Booth and Poll

11:18 AM – 11:20 AM

Review the Action Plan for April and May Events, Dates and Who is taking lead

11:20 AM – 11:22 AM

Website build for LCC
CADCA Mid-Year – Would someone else like to attend with Jessica Ford.

11:22 AM – 11:24 PM

Any other old business

New Business

11:24 AM – 11:32 AM

Logic Models – need to be approved

11:32 AM – 11:34 AM

LCC Brochure needs to be approved.

11:34 AM – 11:36 AM

Promotion/Outreach Items. Get board's approval on this.

11:36 AM – 11:38 AM

Open

11:38 AM – 11:40 AM

Trainings

11:40 AM – 11:55 AM

Community Partner Sharing

11:55 AM – 11:58 AM

Upcoming Business

11:58 AM – 12:00 PM

Announcement's

Next LCC General Meeting – TBD (Bring a Friend!!!)



Bring:

- Milepost, Digital Library and AIR login
- Electronic device
- SMART PLC and admin. growth goals and action plans
- "Transforming Ineffective Teams" book

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

☐ Interim implementation and Air Ways

HIGH STANDARDS AND EXPECTATIONS FOR ALL STUDENTS

- ☐ Review your 2016-17 district and building goals and action plans
- _ Reflect on past, present, future to strengthen and assure SMART goal attainment
- _ CEE survey administration recap

Our Norms

Celebrate success

Start/end on time

Learn research-based and relevant strategies and practices

Problem solve to ensure goal attainment by deadlines

Monitor progress toward goals/action plans w/ data

Ensure students score to their fullest potential in state assessments

HIGH LEVELS OF COLLABORATION AND COMMUNICATION

- ☐ Book study - Bring "Transforming Ineffective Teams"
We agreed to read to page 209. What leadership actions did you take to assist your teams/PLCs to achieve greater effectiveness?

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

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

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

FREQUENT MONITORING OF TEACHING AND LEARNING

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

_ Buhl's Evaluation Tool, quantifying 33% growth, how should the 22 components be weighted?

SUPPORTIVE LEARNING ENVIRONMENT

- ☐ Walkthrough data collection results

EFFECTIVE SCHOOL LEADERSHIP

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

_ IE08 Data review

_ Solving problems using "Outcome Map" and backwards planning

Please Sign-In

L. Ravet
D. Kiffin
D. Kiffin
D. Kiffin
D. Kiffin
D. Kiffin

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



2017 Legislative Roadshow Agenda April 11 - 20, 2017

SHERRI YBARRA
SUPERINTENDENT OF
PUBLIC INSTRUCTION

650 W. STATE STREET
P.O. BOX 83720
BOISE, IDAHO 83720 0027

OFFICE: 208-332-6800
FAX: 208-334-2228
SPEECH/HEARING
IMPAIRED: 1-800-377-3529
WWW.SDE.IDAHO.GOV

9:00 a.m. – 9:30 a.m.

Registration

9:30 a.m. to 9:45 a.m.

Superintendent's Welcome
Superintendent Sherri Ybarra

9:45 a.m. to 11:45 a.m.

SESSION 1

1. Funding Formula Committee Update & Public School Finance

Pete Koehler, Chief Deputy Superintendent
Tim Hill, Associate Deputy Superintendent

11:50 p.m. to 12:30 p.m.

Lunch (provided)

SESSION 2

12:35 p.m. to 1:15 p.m.

2. Technology Update

Chris Campbell, Chief Technology Officer

3. Legislation/IDAPA Rule Update & Community Relations

Duncan Robb, Chief Policy Advisor
Tracie Bent, SBOE - Chief Planning and Policy Officer
Chuck Zimmerly, Community Relations Officer

4. Assessment, Content & Evaluations

Karlynn Laraway, Director of Assessment
Tim McMurtrey, Deputy Superintendent of Operations
Lisa Colon, Director-Certification/Professional Standards

1:20 p.m. to 2:00 p.m.

SESSION 3 (Repeat of Session 2)

2:05 p.m. to 2:45 p.m.

SESSION 4 (Repeat of Session 3)

April 11 – Twin Falls
April 12 – Fort Hall
April 13 – Idaho Falls

2:50 p.m. to 3:00 p.m.

Adjournment

Superintendent Sherri Ybarra

April 18 – Boise
April 19 – Lewiston
April 20 – Coeur d'Alene

We designed the agenda to better meet the demands of busy schedules. Session 1 will cover Funding Formula and Public School Finance and the other 3 topic areas will be reviewed at each of the other sessions in separate rooms. Please select a schedule that works best for you and your staff.

*All Legislative Roadshows will be held from 9:30 a.m. - 3:00 p.m. local time.
Doors will open at 9:00 a.m. for registration.*

Live Streaming Link will be available on April 18th <http://idahoptv.org>



Lapwai Mid/High School Native Culture & Language Team March 28, 2017

Agenda

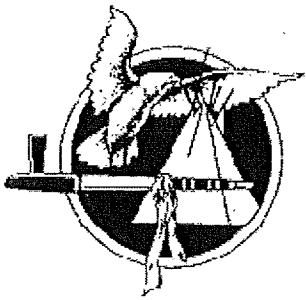
1. Introductions
2. Team Scheduling
3. Expectations
 - Norms for meeting
 - Team jobs such as minutes taker, task master etc.
4. Review previous action plans
5. Assess the 14 indicators
 - Break into teams
 - Come back together to share
 - Consensus on what indicators team feels are most important
 - Ideas
6. Take a 5 minute break
7. Begin action plan if have time by writing smart goals for each indicator
8. Evaluation



Lapwai Middle-High School
Native Culture & Language Team
March 28, 2017

Please Sign-In

Andy Bohn
Nancy Dahl
Eric Sanchez Remy
Deanne McKnight
Bonita R. Brown
Leeial Gulke
David Hise



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

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

Building Documents Attached

- Newsletter
- Attendance
- Classroom Observations
- Professional Learning Calendar
- Elementary Leadership Team Agendas
- Family Contact Report
- Enrollment
- Student Body Funds

Professional Learning

Professional Learning Teams meet Wednesday from 7-8 AM

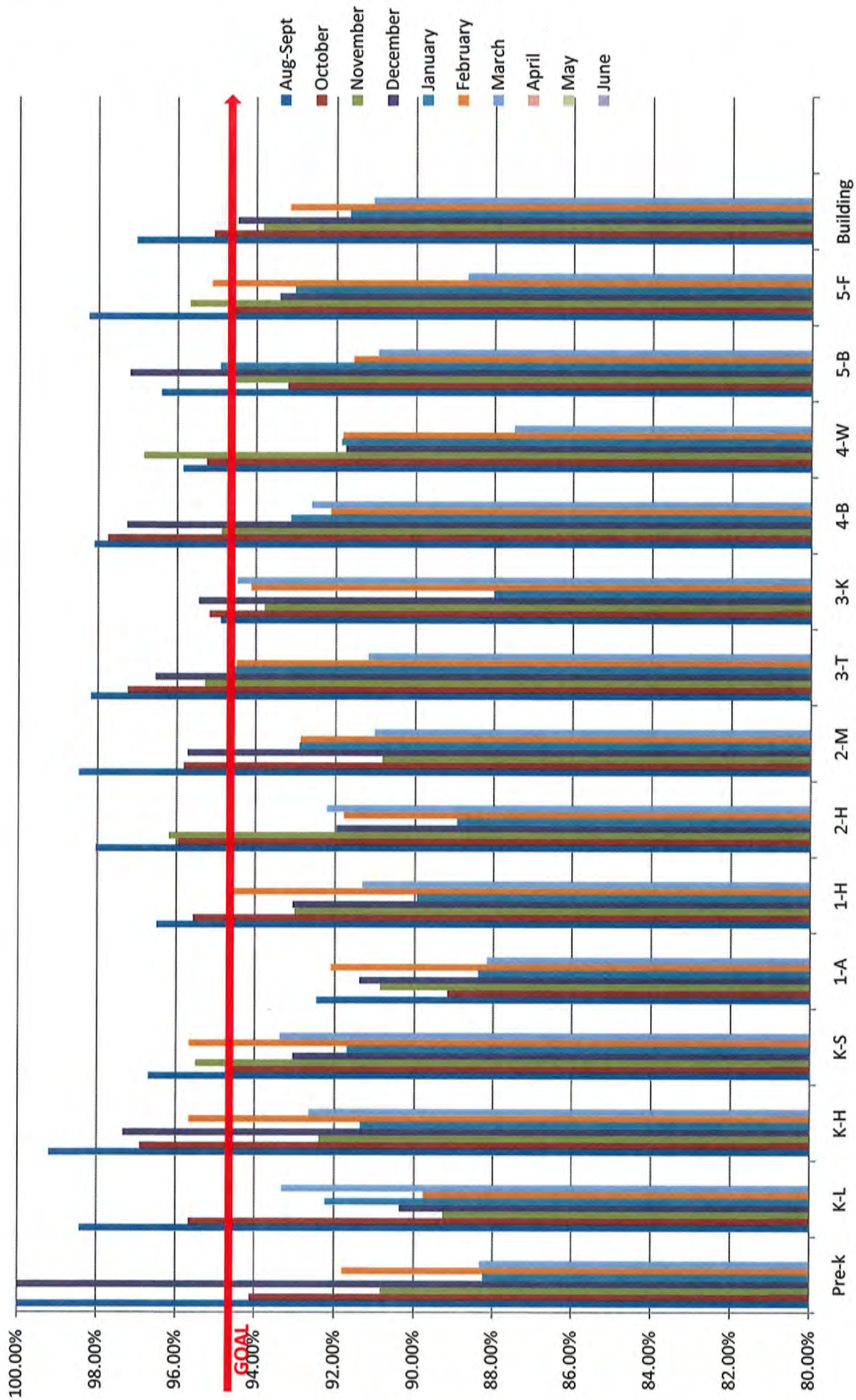
- ELA (English Language Arts)
- Math
- Behavior

Family/Community Involvement

- | | |
|------------------------------|-------------|
| • Parent Teacher Conferences | March 30-31 |
| • Kaha: Wi Dance | April 19 |
| • Wildcat Walk | April 20 |
| • Pinwheel Parade | April 21 |
| • LCSC Accreditation Visit | April 24 |
| • STEP (FET) | April 25 |
| • Success Assemblies | April 28 |

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

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



LAPWAI ELEMENTARY SCHOOL
ATTENDANCE
2016-2017

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

	1/30	2/6	2/13	2/21	2/27	3/6	3/13	3/20	3/27	4/10	4/17	4/24	5/1	5/8	5/15	5/22	5/30
Arthur		c	o	w		w											
Baldwin	o	c, o		w	o	w			o								
Blyeven		c	o, c	w		w	o	c, e, c									
Clark		o		o		c			o								
Cleveland	o					w			o								
Finnell/Hartely	c	o		o, c		w	o	c, e, c									
Hays	c	o		o		w	o										
Hewett	o	c, o		w	o	w	o, c										
Hillman		o, c	o	w		w	o		o								
Jones	c	o			o		o	c	c, e, c								
Kirk	o	c	o	w		w	o										
Latella	c	o	o		c	w	o, c										
McKarcher	c	o, c	o		o	w	o		o								
Melton									o								
Raml				o, c					c, e, c								
Sliger		o, c			o	w	o										
Woodford	o	c	o	w		w	o, c										

o = observation

c = conference

w=walkthrough

e=formal observation

MARCH 2017

SUN	MON	TUE	WED	THU	FRI	SAT
			1 PLCs	2	3 Close Reading Becky Fennell	4
5	6	7	8 PLCs Christina	9 Elementary Concert 5:30	10 Instructional Teaming Intervention Consultations	11
12	13	14	15 PLCs	16 <i>Class Pictures</i> Lexie-REACH STEP-Cultural Pedagogy	17 Lexie Rtl & Feedback	18
19	20 Patsy LT Meeting	21 Patsy	22 PLCs Christina	23	24 Grading Day End of Quarter 3	25
26	27	28 STEP-Native Language and Culture	29 PLCs	30 Conferences	31 Conferences	

Leadership Team Agenda
Monday, April 10, 2017

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

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

Time: 3:40-7:00 PM (200 minutes)

Location: Traci's Room

Dinner: Provided

Bring: Laptops
 PLC goals and **action plans**
 Snacks and drinks

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

1. Quick review of **norms**
2. Quick review of minutes from last meeting
3. Good of the group
4. Update ~ **2017-2018** (10 minutes)
5. Consider PLC/Professional Learning Configuration for 2017-2018 (30 minutes)
 What conditions need to be in place for teacher collaboration to help improve achievement?
6. WISE Tool Update-Pastty
7. Review Comprehensive Plan Report and update **WISE Tool** (30 minutes)

IDD254S370	idP3Uj
IF04 Peer Observation	Traci/Heather
IIIA24 Peer Interaction	Beau/Kelly
IIIA16 Response Opportunities	Cassie
IID09 Using Student Data	Julie/Becky
IIIA31 Assessment in Instruction	Beau/Kelly
8. Work on **SIG** grant (60 minutes)
 - Review SIG document
 - Complete writing assignments
9. Review and set **assessment** and professional learning **calendar** for April and May (20 minutes)

10. Develop **agenda** for Monday, **May 22** LT meeting (10 minutes)

11. **Evaluate** meeting effectiveness (5 minutes)

Leadership Team Agenda
Monday, March 20, 2017

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

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

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

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

1. Quick review of **norms**
2. Quick review of minutes & agenda from last meeting
3. Good of the group
4. Make connections between **PLC goals, actions plans**, book studies, professional learning, and current data
Group 1: Becky, Traci, Heather, Patsy Group 2: Julie, Kelly Beau, Becca, Lori (30 minutes)
5. Provide input to improve clarity on **teacher evaluation** -Domain 1 (10 minutes)
6. Complete jigsaw reading to improve understanding of **Master Teacher Premium** (20 minutes)
7. Update ~ **2017-2018** (10 minutes)
 - Retirees (LT)
 - Leave of absence
 - Impact Aid
 - Grants
8. Work on **SIG** grant (90 minutes)
 - Review SIG document
 - Study Actions and Activities document to identify questions
 - Clarify items on Actions and Activities document
 - Identify priorities (based on results)
 - Combine items as necessary
 - Advocate and canvass for highest priority items
 - Select items for SIG
 - Assign writing tasks (Lori-IPN, Patsy-IBC)
 - Complete writing assignments

9. Review and set assessment and professional learning **calendar** for March and April (20 minutes)
10. Identify incentive for **CEE parent survey**
11. Develop **agenda** for Monday, April 10 LT meeting (10 minutes)
 - Complete SIG
 - 2017-2018 Class List Criteria
 - 2017-2018 Lesson Plan Data
 - Finalize Assessment Calendar
12. **Evaluate** meeting effectiveness (5 minutes)

**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	194	190	254			
Baldwin	179	311	185 +1	168	296	239				
Bonner	42	30	39	19	44	17	52			
Blyleven	144	2165	655 +1	313	551	50	8058			
Cardenas -Cooley	13	21			10	8	30			
Clark	102	51	50	60	50	41	90+1			
Cleveland	353	126	32		9					
Doeringsfeld	24	65	68	23	38	49	68			
Finnell	444	280	273 +1	122	141	149	317			
Hays	159	140	198	116	207	149	203			
Hewett	181 + 2	201	116 + 2	95	134	187	187			
Hillman	200	167 + 1	223	75	76	118	140+3			
Jones/Henry	84	93	10	97	54	9	46			
Kirk	281	202		133	158	129	124			
Latella	239	213	112 +2	121	202	185	269			
McKarcher	55	41	110 +3	57	65	51	107			
Melton	3	260 + 1			11	5				
Raml	54	40	65	34	4	59	59			
Sliger	135	107	137	86	107	100	106			
Tabor					112	93	107			
Kelly Wagner	59									
Woodford	1780	2095	984 +1	391	677	955	8193			
Teri Wagner	129	295	240	189	295	166	333			
Total	5513	7082 +3	3704 + 11	2278	3435	2949	18743+4			

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

Lapwai School District No. 341
Lapwai Elementary School
Student Body Funds
March 2017

		Beginning		Deposits		Disbursements	Ending
		Balance					Balance
General Fund		\$8,481.88		\$100.00			\$8,581.88
Library/Book Fair		\$161.53					\$161.53
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		100.00			\$10,647.75

March 30, 2017

Wells Fargo Bank Reconcilliation 2016-17

	checks	deposits	balance
Beginning Balance			\$10,547.75
3/24/17		100.00	
Ending Balance			\$10,647.75

Student Population as of 03/31/17

By Name

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	3	----	3	30
Total:	----	2	39	4	1	4	50
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:	----	----	20	----	----	3	23
Total:	----	----	35	1	----	4	40
Grade Level: 04							
Male:	----	1	20	----	----	----	21
Female:	----	1	15	2	----	4	22
Total:	----	2	35	2	----	4	43
Grade Level: 05							
Male:	1	2	17	----	----	3	23
Female:	----	2	24	1	----	3	30
Total:	1	4	41	1	----	6	53
Code Totals:							
Male:	1	3	103	3	1	9	120
Female:	----	5	117	6	----	19	147
Total:	1	8	220	9	1	28	267

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 APRIL 2017

Contents

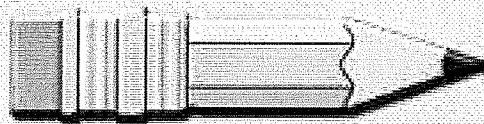
1. Middle & High School Attendance Report
2. Lesson Plan Check & Parent Contact Log
3. Walk through data and observation schedule
4. Friday PD and LT Agenda, and Draft Assessment Calendar for April/May

Events and Upcoming Events at Lapwai Middle/High School

3-20	School Board Meeting, first official baseball game at C.V.
3-20 to 3-21	Patsy G, Capacity Builder, in the District and Leadership Team Work, first softball game in Culdesac
3-22	Josh Nellesen and students to go UI for career fair and field trip
3-24	Grading Day and F.E.T. Meeting (No Pro D)
3-29, 3-30	One Flew Over the Cuckoo's Nest Theater in LHS Auditorium
3-30 and 3-31	SPRING PARENT-TEACHER CONFERENCES (No Pro D)
4-3 to 4-7	SPRING BREAK (No Pro D)
4-10	Capacity Building, Patsy G in the District, walkthroughs, school improvement work
4-11	7:00 AM IPN conference call, Pinkham/Ravet, SAT testing, Young Woman's Conference, Leadership Team Meeting, Middle School Track Meet, baseball/softball
4-12	Staff CEE surveys, ISAT'S BEGIN, 7 th and 8 th grade ELA, Admin PLC meetings, University of Idaho College of Education Students at MS-HS with Dr. Vanessa Stevens
4-14	NPT Education Grant Applications Due
4-15	Prom, Above Morgan's Alley
4-25	STEP FET meeting
4-28	6 th Grade field trip to UI, Engineering Expo

Test Taking Tip

Keep a positive attitude.
A positive attitude goes
a long way toward success



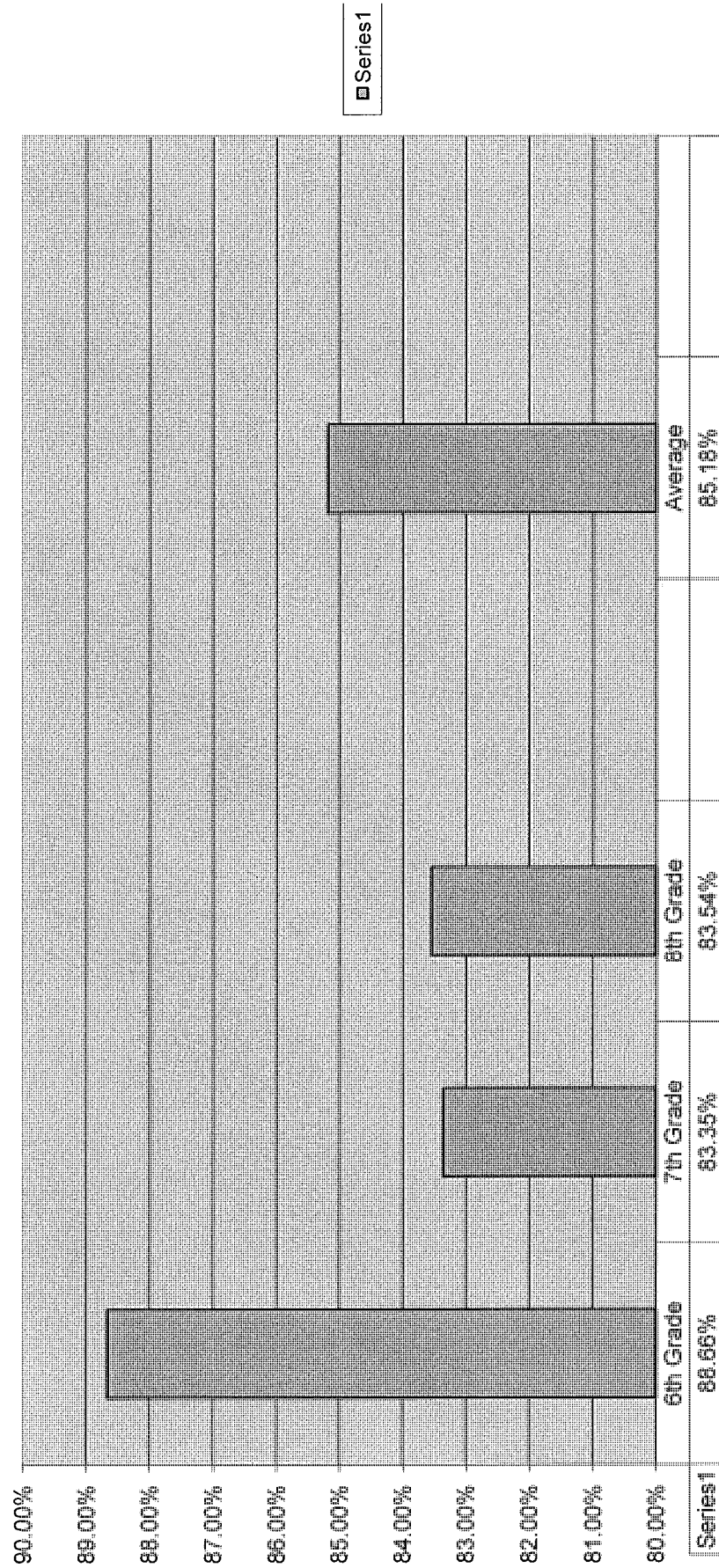
"Together, we ensure all students will reach their full potential."



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

Staff Member	2-20-17	2-27-17	3-6-17	3-13	3-20	3-27	4-10	4-17	4-24	5-1	5-8	5-15
Sheryl Bentz	X	X	X	X	X	X	X					
Devin Boyer	X	X	X	X	X	X	X					
Brad Carpenter	X	X	X	X	X	X	X					
Iris Chimburas	X	X	X	X	X	X	X					
Patrick Cleveland							X					
Tami Church	X	X	X	X	X	X	X					
Peggy Fiske	X	X	X	X	X	X	X					
Verna Johnson	X	X	X	X	X	X	X					
Georgie Kirby	X	X	X	X	X	X	X					
Ken Kessler	X	X	X	X	X	X	X					
Stacey Kinnick	X	X	X	X	X	X	X					
Josh Leighton	X	X	X	X	X	X	X					
Julie Morrison												
Valerie Ridinger	X	X	X	X	X	X	X					
Sheila Scott	X	X	X	X	X	X	X					
Georgia Sobotta	X	X	X	X	X	X	X					
Tina Stacy	X	X	X	X	X	X	X					
Mary Lynn Walker	X	X	X	X	X	X	X					

Attendance Summary
Lapwai Middle School
6th- 8th Grades
3/1/17-3/29/17



6th Grade	88.66%
7th Grade	83.35%
8th Grade	83.54%
Average	85.18%

06th Grade ADA From 03/01/17 to 03/29/17 (20.00 Normal Track Days)

For Grade Level: 06

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	24	17	41		
Membership Days	476.00	340.00	816.00	19.90	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	476.00	340.00	816.00	19.90	
Days Present	414.50	309.00	723.50	17.65	88.66%
Days Absent	61.50	31.00	92.50	4.63	11.34%
Days Excused Absent	37.50	23.00	60.50	3.02	7.41%
Days Unexcused Absent	24.00	8.00	32.00	1.60	3.92%
Average Daily Membership	23.80	17.00	40.80		
Average Daily Attendance	20.73	15.45	36.17		
Enrolled Prior To 03/01/17	24	17	41		
Adds	0	0	0		
Drops	1	0	1		
Enrolled On 03/29/17	23	17	40		

07th Grade ADA From 03/01/17 to 03/29/17 (20.00 Normal Track Days)

For Grade Level: 07

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	27	14	41		
Membership Days	540.00	280.00	820.00	20.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	540.00	280.00	820.00	20.00	
Days Present	468.50	215.00	683.50	16.67	83.35%
Days Absent	71.50	65.00	136.50	6.83	16.65%
Days Excused Absent	45.50	49.00	94.50	4.72	11.52%
Days Unexcused Absent	26.00	16.00	42.00	2.10	5.12%
Average Daily Membership	27.00	14.00	41.00		
Average Daily Attendance	23.43	10.75	34.17		
Enrolled Prior To 03/01/17	27	14	41		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/29/17	27	14	41		

08th Grade ADA From 03/01/17 to 03/29/17 (20.00 Normal Track Days)

For Grade Level: 08

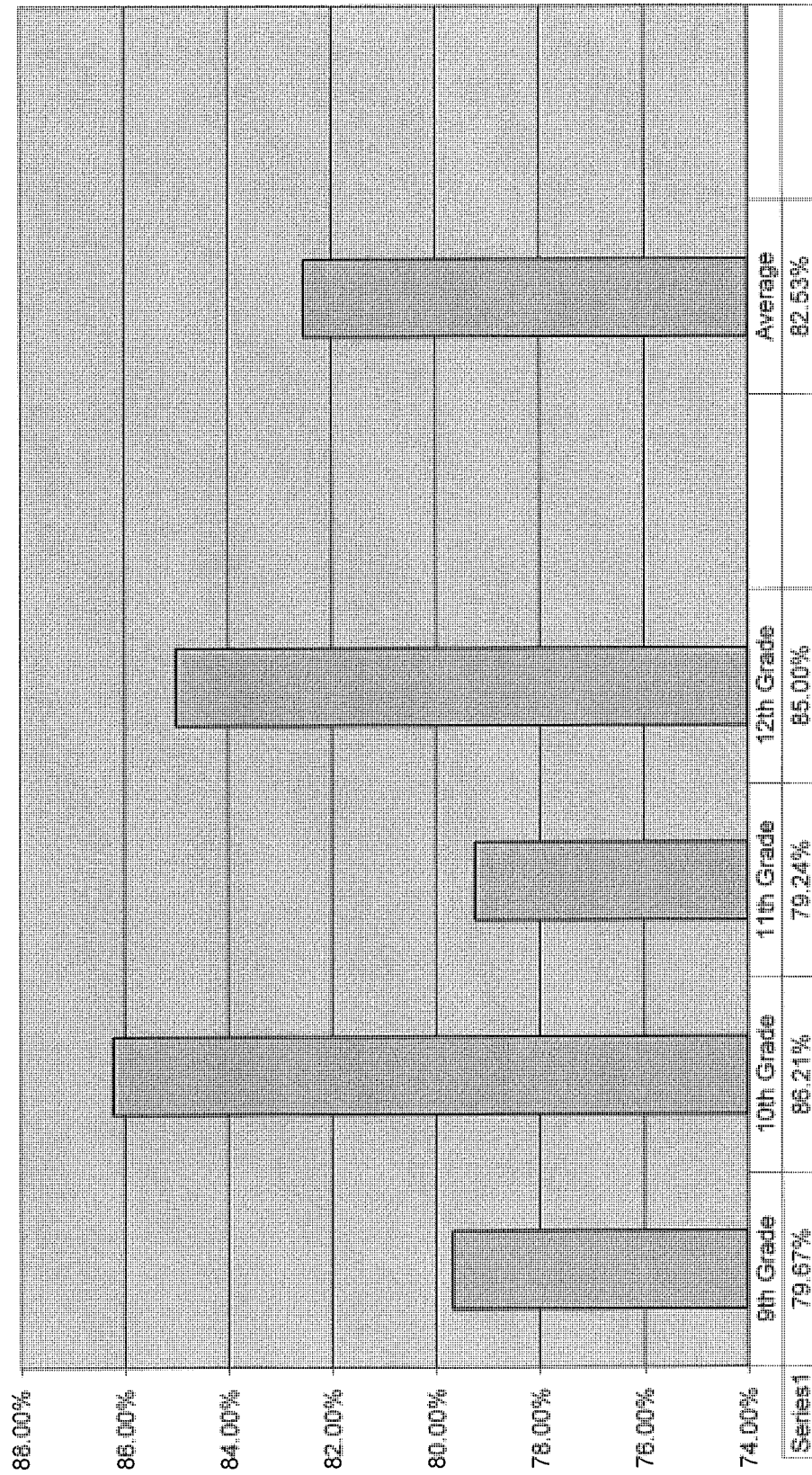
Excused Codes: EA, SI, DR Unexcused Codes: UA, SA, TR

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

Using FTE as Entered

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	20	12	32		
Membership Days	392.00	240.00	632.00	19.75	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	392.00	240.00	632.00	19.75	
Days Present	337.00	191.00	528.00	16.50	83.54%
Days Absent	55.00	49.00	104.00	5.20	16.46%
Days Excused Absent	38.50	36.50	75.00	3.75	11.87%
Days Unexcused Absent	16.50	12.50	29.00	1.45	4.59%
Average Daily Membership	19.60	12.00	31.60		
Average Daily Attendance	16.85	9.55	26.40		
Enrolled Prior To 03/01/17	19	12	31		
Adds	1	0	1		
Drops	0	0	0		
Enrolled On 03/29/17	20	12	32		

Attendance Summary
Lapwai High School
9th - 12th Grades
3/1/17-3/29/17



9th Grade	79.67%
10th Grade	86.21%
11th Grade	79.24%
12th Grade	85.00%
Average	82.53%

09th Grade ADA From 03/01/17 to 03/29/17 (20.00 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	400.00	200.00	600.00	20.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	400.00	200.00	600.00	20.00	
Days Present	310.50	167.50	478.00	15.93	79.67%
Days Absent	89.50	32.50	122.00	6.10	20.33%
Days Excused Absent	13.50	21.50	35.00	1.75	5.83%
Days Unexcused Absent	76.00	11.00	87.00	4.35	14.50%
Average Daily Membership	20.00	10.00	30.00		
Average Daily Attendance	15.53	8.38	23.90		
Enrolled Prior To 03/01/17	20	10	30		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/29/17	20	10	30		

10th Grade ADA From 03/01/17 to 03/29/17 (20.00 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	19	35		
Membership Days	320.00	380.00	700.00	20.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	320.00	380.00	700.00	20.00	
Days Present	289.50	314.00	603.50	17.24	86.21%
Days Absent	30.50	66.00	96.50	4.83	13.79%
Days Excused Absent	21.00	52.00	73.00	3.65	10.43%
Days Unexcused Absent	9.50	14.00	23.50	1.18	3.36%
Average Daily Membership	16.00	19.00	35.00		
Average Daily Attendance	14.48	15.70	30.17		
Enrolled Prior To 03/01/17	16	19	35		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/29/17	16	19	35		

11th Grade ADA From 03/01/17 to 03/29/17 (20.00 Normal Track Days)

For Grade Level: 11

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****				
	Male	Female	Totals	Averages	Percents
Appearing in Report	10	13	23		
Membership Days	200.00	248.00	448.00	19.48	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	200.00	248.00	448.00	19.48	
Days Present	170.00	185.00	355.00	15.43	79.24%
Days Absent	30.00	63.00	93.00	4.65	20.76%
Days Excused Absent	12.00	29.50	41.50	2.08	9.26%
Days Unexcused Absent	18.00	33.50	51.50	2.58	11.50%
Average Daily Membership	10.00	12.40	22.40		
Average Daily Attendance	8.50	9.25	17.75		
Enrolled Prior To 03/01/17	10	13	23		
Adds	0	0	0		
Drops	0	1	1		
Enrolled On 03/29/17	10	12	22		

12th Grade ADA From 03/01/17 to 03/29/17 (20.00 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	23	41		
Membership Days	360.00	460.00	820.00	20.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	360.00	460.00	820.00	20.00	
Days Present	301.00	396.00	697.00	17.00	85.00%
Days Absent	59.00	64.00	123.00	6.15	15.00%
Days Excused Absent	38.50	40.50	79.00	3.95	9.63%
Days Unexcused Absent	20.50	23.50	44.00	2.20	5.37%
Average Daily Membership	18.00	23.00	41.00		
Average Daily Attendance	15.05	19.80	34.85		
Enrolled Prior To 03/01/17	18	23	41		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 03/29/17	18	23	41		

LMS-LHS PARENT-FAMILY CONTACTS



2016-17

Staff Member	February 2017	March 2017	April 2017	May 2017
Sheryl Bentz	34	81		
Devin Boyer		250		
Brad Carpenter	64	12		
Iris Chimburas	72	250		
Tami Church	67	52		
Patrick Cleveland				
Valerie Ridinger	20	48		
Peggy Fiske	15			
Verna Johnson	42	59		
Georgie Kerby	69	99		
Ken Kessler	55	18		
Stacey Kinnick	195	252		
Josh Leighton, Jr.	78	54		
Julie Morrison	23			
Sheila Scott	48	138		
Georgia Sobotta	67	103		
Tina Stacy	26+	20		
Mary Lynn Walker	45	57		
Jan Barnett	13	43		
Bahi Hansen	4	5		

APRIL 11th Leadership Team AGENDA

PATSY DATES: APRIL 11th, **MAY 23rd**, ~~JUNE 13th~~ (Teri, D'Lisa and Lori will be at IPN in Boise) We need to confirm an alternative June all day meeting. Our goal is to have smart goals written prior to summer break, and begin action plan work. (Possible June 20th as all day LT?)

AGENDA SIGN IN: (LT is 3:40 to 7:00)

LT Roles (Shared-distributive leadership model and active participants)

Member	Responsibility
	Facilitator
	Recorder/Minutes
	Time Keeper
	Process Checker
	Engaged Participants
	Role Authority

LOG IN INFORMATION TO REMEMBER: (Right click mouse to open hyperlink)

STAR (Renaissance Learning) LOG IN---

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

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

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

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

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

Pearson Curriculum Link for ELA and MATH access to digital materials: www.pearsonsuccessnet.com

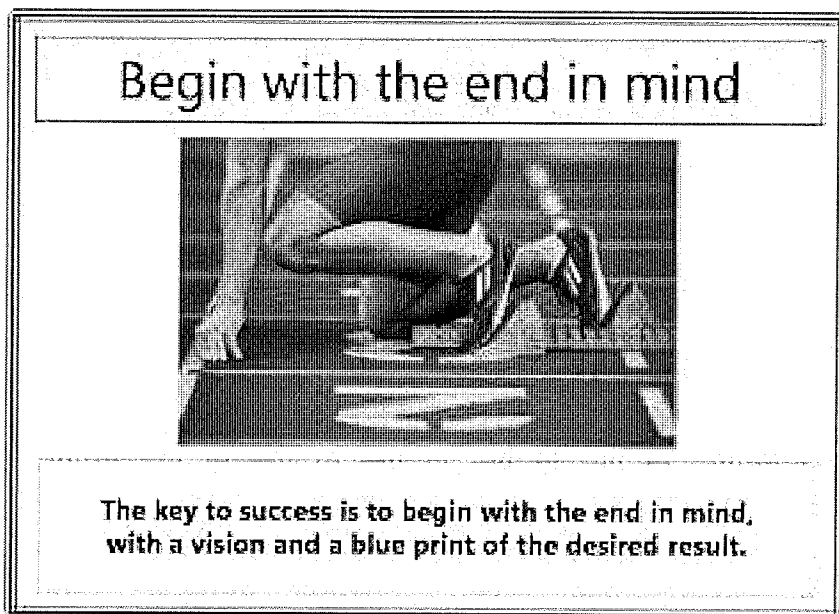
PLANBOOK LESSON PLANS: <https://www.planbook.com/>

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

7 Characteristics of High Performing Team Norms	LT NORMS
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.	1. Attend faithfully (3:50 to end) 2. Start ON TIME at 3:50 3. Stay focused and paced 4. Set and monitor goals 5. Leave other business outside the door

AGENDA:

1. BEGINNING WITH THE END IN MIND



Management Education / Leadership - Your position on the management ladder <http://mascademy.org/>

2. Entry task: **What key conditions need to be in place for teacher collaboration to help teachers improve achievement---and their working lives?**
3. **How well do you think PLC's are fulfilling their potential to improve teacher's skills to enhance their professional lives?**

a. PLC Article Discussion Protocol

i. Phase 1

ii. Phase 2

Phase 2: Implications for teaching and learning....

On the PLC's we are more successful if we have a common goal, with course/grade level specific PLC's.

In schools that sustain commitment to this process over time with a focus on the right work, we could show real evidence of movement forward.

Teams have to agree on how they will gather evidence of learning day by day in their teaching and get stronger at an almost minute-by-minute check for understanding by using common formative assessments.

We need a course-specific or grade level specific team structures. They have to decide unit by unit, in specific terms, what they want every student to know and be able to do as a result of this unit.

"...ask which teacher got really good results in teaching [these] skills and what can be learned from that person/persons."

4. CURRICULUM MAP: SCOPE-SEQUENCE-GUIDE: Working on core curriculum mapping

Friday, March 17, 2017, Library 1:30-3:30 PM

EMPLOY PROTOCOLS IN A DISCIPLINED DISCUSSION.

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



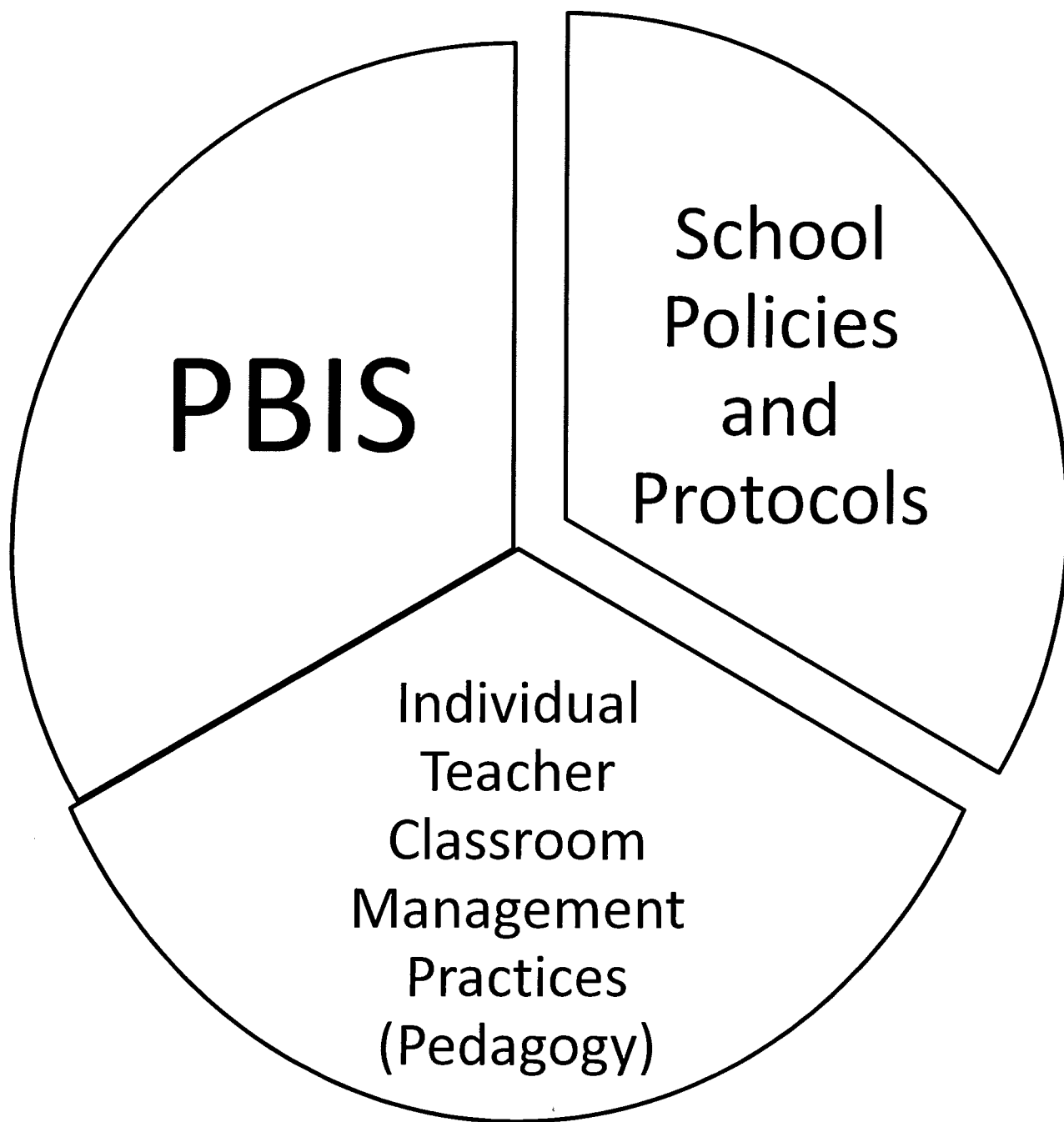
<u>Our 7 Qualities of a High Performing PD Team:</u>	
1. Maintain a clear focus.	WEBSITES FOR TODAY: http://www.teachingthecore.org/ https://www.teachingchannel.org/ http://achievethecore.org/
2. Embrace a spirit of inquiry.	
3. Put data at the center.	
4. Honor commitments to learners and learning.	
5. Cultivate relational trust.	
6. Seek equity.	
7. Assume collective responsibility.	

Note: Certificated Teachers: These things are due.

1. Portfolio of 4-week instructional plans, with samples of pre/post assessments (CCSS) and student growth data. (For spring teacher evaluation student achievement goal.)
1. Sub folders: DP will resend the email with different examples of what they could look like.
2. ISAT Test prep daily opportunities: Please send lesson plan of when DP can come and see how you are integrating it.

AGENDA:

1. Entry task: DO NOW "BEGIN WITH THE END quick write (4 min video & 4 min writing)
2. Important staff reminders: Internet use, cyber-hacking, check doors, cell phone use, punctuality in the morning, lockers, Friday schedule roll out, grading day,
3. Discussion protocols
4. School improvement growth goals
5. Writing SMART goal review
6. Writing agenda (C&I PLC, evaluate student writing with rubric)
7. LMS-LHS School Systems Approach (PIE CHART) review
8. ACTION PLANS GET GOALS ACCOMPLISHED!
9. MEETING TIME
10. Models of school discipline policies, restorative justice
11. Spring evaluations (scheduling and data to be ready)
12. Leadership Team and Patsy next week

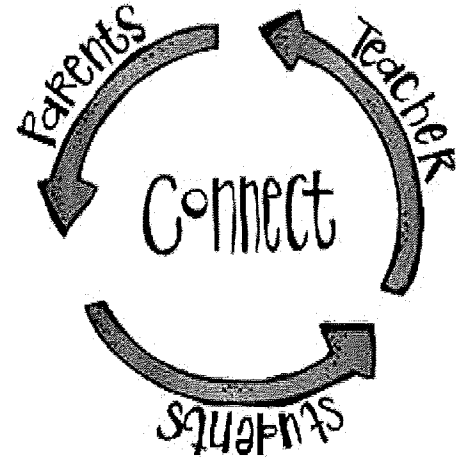


Together, we ensure all students will reach their full potential.

MEETING AGENDA FOR 3-24-17, Room 100

NEXT MEETING: April 25th, 3:45-5:45

STEP (Family Engagement Team)



Norms for Lapwai Middle/High School Family Engagement Team

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

Member/Parents	Signature/Initial	Staff	Signature/Initial
Joni Williams		D'Lisa Pinkham, Principal	Here
DelRae Kipp		Josh Nellesen, Counselor	Here
Angel Sobotta		Randi Bennett, UI	Here
Vega Greene	Here	Julie Morrison	Here
Aqua Greene		Tess Greene, STEP FET	Here amazing
Christina Lesh		Alicia Wheeler, STEP	
Feather Broncheau		Joyce McFarland, STEP	
Taricia Moliga	Here	Peggy Fiske	
Bonita Smith	Here		

Today's Minutes Keeper:

PLAN AHEAD: Bernadette Anderson and F.E.T. training on April 18-20th week. Will keep you updated on date/time, half a day training.

AGENDA:

- a. This month's agenda topic for FET will be:
 - i. Parent/Family communications:
 1. Josh Nellesen: Josh describes the expansion of programs, the move to The Counseling Center, Room 100, Randi Bennett moved into room 100, Josh and Lapwai Alumni enter into middle school classrooms to connect kids with their future goals. Josh has some volunteer support/student interns (Ms. Stacy, Mrs. DeGuzman) working with middle school students in college readiness, and Randi

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

has Eric here from UI at least 3 times a week. Randi and UI supported the move into room 100 with furniture and equipment, and LCSC donated equipment for the room. The support and expansion of IDLA and college prep courses being supported within the school day, and one 8th hour IDLA class (after school independent).

- a. Dual Credit knowledge to students/parents for college transcripts.
 - b. PTC: Josh Nellesen will be in the library: 4-year plan, credit checks, etc. (Next Steps IDAHO website)
2. D'Lisa Pinkham (POW-WOW, PAW store, ISAT assessment calendar, sports schedules, Friday bell schedule, drama performance, district-wide musical, PTC, etc.) D'Lisa quickly summarized upcoming events and needs, and had purple folders for F.E.T. with copies of information.
 - a. Can F.E.T. members help to get donations and/or help collect items for the PAW store (Gatorade, gum, snacks, school supply items, toys/trinkets, Tribal donated items such as left over supplies from a conference, for example.)
- ii. Goal setting: Building block, Communication (topics), possibly list COMPACT as a goal, again, to instill the value of the compact for the parent/student/teacher. Art work and compacts will be up for Humanities Night, April 27th, Thursday.
- iii. Taricia and t-shirt sales: All Social Services bought a shirt, took pictures. Some shirts are left, but most sold out. We'll get a tote/container. Estimated profit will be around ~\$500 if we sell all shirts. Thank you Idaho Impressions for waiving multiple fees!
 1. Have some Wildcat gear available for students to buy.
 2. One source for FAN WEAR, due to multiple clubs and athletic organizations fundraising.
 - a. Ideas for types of gear was discussed (license plate covers, flags for cars, stadium seats, lanyards, coffee cups/to go cups).
 - b. QUALITY gear is important.
 3. PEP CLUB: Organize students and fans, the need of an advisor.
 4. BOOSTER CLUB: Wildcat gear store organized. (Advertising, member plaques, bumper stickers)
 - a. Jackie McArthur has some bylaws work to share. (Tax appropriate organization)
 - b. Check with Joyce on Booster Club research.
- iv. Community Index work

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

v. F.E.T. Analysis

2. Action Plan for Building Block:

3. FET Compact work

- a.
- b. F.E.T. sets up a table in the commons area, with the compacts framed and on the wall, and copies of parent/community compacts.
 - i. 3 compacts: Parent/family members, Students, Teachers
 - ii. F.E.T. staff teach parents about the purpose of the compact, have them read it. They'll get a copy of the compact, fill out a PAW to be displayed, with a book/raffle give away
- c. Decorating: Feathers, ART Class and ART Club, Mrs. Fiske
 - i. Mrs. Fiske is working on back drop art work, which currently includes feathers.
 - ii. D'Lisa will create three different PAWS in different colors (parent/family, student, and staff)
 - iii. Staff mentioned having a student and teacher compact for each classroom. We could combine both onto one large poster, and DelRae said she'd look into getting them printed.
 - iv. We'd need 30 posters.
 - v. Do we want to post these on the District FB page, the placard, and/or tribal email?

4. Other:

Questions about concessions: Baseball and softball, any changes to concessions and
--

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

club, ask Kronemann, Booster Club opportunities.
Randi is asking Connie: If we put money into Booster Club account, do we get taxed?
Freshman class: Parent comment, lack of involvement, booster interest from more Freshman participants. Who are the Freshman class advisors?
OPEN CAMPUS-CLOSED CAMPUS: Why do we have open campus? Who don't we close campus? What are the rules?
-Discussion of free and reduced lunch.

DRAFT

CCSS WRITING STANDARDS ACROSS CONTENT AREAS CURRICULUM MAP

Writing Standards 6–12

The following standards for grades 6–12 offer a **focus for instruction each year** to help ensure that students **gain adequate mastery** of a range of skills and applications. Each year in their writing, students should demonstrate increasing sophistication in all aspects of language use, from vocabulary and syntax to the development and organization of ideas, and they should address increasingly demanding content and sources. Students advancing through the grades are expected to meet each year's grade-specific standards and retain or further develop skills and understandings mastered in preceding grades.

QTR	Type of Writing		Content Courses	
1 st	INFORMATIVE & EXPLANATORY WRITING	Informative/Explanatory	ELA	Technical Classes
			Sciences	Math
			Social Studies, History	Etc.
			Art, Music, Health, PE	
2 nd		Arguments	ELA	Technical Classes
			Sciences	Math
			Social Studies, History	Etc.
			Art, Music, Health, PE	
3 rd		Narrative	ELA	Technical Classes
			Sciences	Math
			Social Studies, History	Etc.
			Art, Music, Health, PE	
4 th			ELA	Technical Classes
			Sciences	Math
			Social Studies, History	Etc.
			Art, Music, Health, PE	

6 th –8 th Grades	9 th –10 th Grades	11–12 th Grade
Text types and purposes: - Write arguments to support claims with clear reasons and relevant evidence. - Write informative/explanatory texts to examine a topic and convey ideas, concepts, and information through the selection, organization, and analysis of relevant content. - Write narratives to develop real or imagined experiences or events using effective technique, relevant descriptive details, and well-structured event sequences.	Text types and purposes: - Write arguments to support claims in an analysis of substantive topics or texts, using valid reasoning and relevant and sufficient evidence. Explore and inquire into areas of interest to formulate an argument. - Write informative/explanatory texts to examine and convey complex ideas, concepts, and information clearly and accurately through the effective selection, organization, and analysis of content. - Write narratives to develop real or imagined experiences or events using effective technique, well-chosen details, and well-structured event sequences.	Text types and purposes: - Write arguments to support claims in an analysis of substantive topics or texts, using valid reasoning and relevant and sufficient evidence. Explore and inquire into areas of interest to formulate an argument. - Write informative/explanatory texts to examine and convey complex ideas, concepts, and information clearly and accurately through the effective selection, organization, and analysis of content. - Write narratives to develop real or imagined experiences or events using effective technique, well-chosen details, and well-structured event sequences.
Production and distribution of writing: Produce clear and coherent writing in which the development, organization, and style are appropriate to task, purpose, and	Production and distribution of writing: Produce clear and coherent writing in which the development, organization, and style are appropriate to task, purpose, and	Production and distribution of writing: Produce clear and coherent writing in which the development, organization, and style are appropriate to task, purpose, and audience. Develop and strengthen writing as

audience. 2. With some guidance and support from peers and adults, develop and strengthen writing as needed by planning, revising, editing, rewriting, or trying a new approach. 3. Use technology, including the Internet, to produce and publish writing as well as to interact and collaborate with others; demonstrate sufficient command of keyboarding skills to type a minimum of three pages in a single sitting.	audience. 2. Develop and strengthen writing as needed by planning, revising, editing, rewriting, or trying a new approach, focusing on addressing what is most significant for a specific purpose and audience. 3. Use technology, including the Internet, to produce, publish, and update individual or shared writing products, taking advantage of technology's capacity to link to other information and to display information flexibly and dynamically.	needed by planning, revising, editing, rewriting, or trying a new approach, focusing on addressing what is most significant for a specific purpose and audience. 3. Use technology, including the Internet, to produce, publish, and update individual or shared writing products in response to ongoing feedback, including new arguments or information.
Research to build and produce knowledge: 1. Conduct short research projects to answer a question, drawing on several sources and refocusing the inquiry when appropriate. 2. Gather relevant information from multiple print and digital sources; assess the credibility of each source; and quote or paraphrase the data and conclusions of others while avoiding plagiarism and providing basic bibliographic information for sources. 3. Draw evidence from literary or informational texts to support analysis, reflection, and research.	Research to build and produce knowledge: 1. Conduct short as well as more sustained research projects to answer a question (including a self-generated question) or solve a problem; narrow or broaden the inquiry when appropriate; synthesize multiple sources on the subject, demonstrating understanding of the subject under investigation. 2. Gather relevant information from multiple authoritative print and digital sources, using advanced searches effectively; assess the usefulness of each source in answering the research question; integrate information into the text selectively to maintain the flow of ideas, avoiding plagiarism and following a standard format for citation. 3. Draw evidence from literary or informational texts to support analysis, reflection, and research.	Research to build and produce knowledge: 1. Conduct short as well as more sustained research projects to answer a question (including a self-generated question) or solve a problem; narrow or broaden the inquiry when appropriate; synthesize multiple sources on the subject, demonstrating understanding of the subject under investigation. 2. Gather relevant information from multiple authoritative print and digital sources, using advanced searches effectively; assess the strengths and limitations of each source in terms of the task, purpose, and audience; integrate information into the text selectively to maintain the flow of ideas, avoiding plagiarism and overreliance on any one source and following a standard format for citation. 3. Draw evidence from literary or informational texts to support analysis, reflection, and research.
Range of Writing: 1. Write routinely over extended time frames (time for research, reflection, and revision) and shorter time frames (a single sitting or a day or two) for a range of discipline specific tasks, purposes, and audiences.	Range of Writing: 1. Write routinely over extended time frames (time for research, reflection, and revision) and shorter time frames (a single sitting or a day or two) for a range of tasks, purposes, and audiences.	Range of Writing: 1. Write routinely over extended time frames (time for research, reflection, and revision) and shorter time frames (a single sitting or a day or two) for a range of tasks, purposes, and audiences.
Responding to Literature: 1. Create and present a text or art work in response to literary work.	Responding to Literature: 1. Create literary texts that demonstrate knowledge and understanding of a wide variety of texts of recognized literary merit.	Responding to Literature: 1. Create interpretive and responsive texts to demonstrate knowledge and a sophisticated understanding of the connections between life and the literary work.

SMART GOALS 2016-17 LMS-LHS

Curriculum & Instruction PLC	A. The percentage of students in grades 6-10 scoring at or near standard in writing as reported on the ISAT will increase from 41% to 51% as measured on the interim ISAT administered during May of 2017. B. The percentage of students in grades 6-12 in or above the estimated mastery range on the STAR reading assessment in the area of CCRA.RI.1 (Reading Informational Text) will increase from 27% to 38% by January 2017. (Students show they have met this standard by reading closely to determine what the text says explicitly and making logical inferences from it and citing specific textual evidence when writing or speaking to support conclusions drawn from the text.)
PBIS PLC	A. By April 2017 Lapwai Middle/High School will reduce the overall referrals from 1691 (2015-2016) to 1529 or 10% for the 2016-2017 school year. By January 2017, Lapwai Middle/High School will reduce overall referrals by 10% or 85 referrals, of half (846) of the total number of referrals for the year.
Culturally Responsive PLC	A. The percentage of students responding almost always or often true that my teachers expect all students to succeed no matter who they are will increase from 66% to 76% by January 2017.
College and Career Readiness PLC	A. Graduation rate will average 90% during the next 4 school years. B. Students graduating from LHS will enroll in continued education (go on to college). Eighty percent of graduating students will go on.

Updated Assessment Calendar

April 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5 No School (Spring Break)	6	7	8
9	10 Prep Library for ISATs	11 Prep Library for ISATs	12 7 ELA Morrison both 8 ELA	13 10 ELA Stacy 9 ELA Walker	14 MAKEUPS	15
16	17 MAKEUPS	18 7 ELA PT Morrison both 8 ELA PT	19 9 ELA PT Walker 10 ELA PT Stacy	20 6 ELA PT Kinnick/Chimburas 6 ELA PT	21 MAKEUPS	22
23	24 MAKEUPS	25 6 Math Kinnick/ Chimburas	26 10 Math Church Both 9 Math	27 8 Math Carpenter Both 7 Math	28 MAKEUPS	29
30						

Assessment Calendar

May 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 MAKEUPS	2 6 Math PT Kinnick/ Chimburas 6 Math PT	3 6 ELA Kinnick/ Chimburas 6 ELA	4 9 Math PT Church both 10 Math PT	5 MAKEUPS	6
7	8 MAKEUPS	9 7th grade Science ISAT Leighton	10 8 Math PT Carpenter both 7 Math PT	11 Science EOCs Biology AM Ridinger Chemistry PM Church	12 No School (National Indian Day)	13
14	15 MAKEUPS	16	17	18	19 MAKEUPS	20
21	22 If ISAT complete: STAR Testing Spring Benchmark	23 If ISAT complete: STAR Testing Spring Benchmark	24 If ISAT complete: STAR Testing Spring Benchmark	25 If ISAT complete: STAR Testing Spring Benchmark	26 ISAT Testing Window Closed	27
28	29 No School (Memorial Day)	30 STAR Testing Spring Benchmark	31 STAR Testing Spring Benchmark	STAR Testing Spring Bench- mark will contin- ue in June if needed.		

POSITIVE ISAT TEST TAKING ATTITUDES!

Schwinn Men's or Women's
Wayfair Hybrid Bike

32-Inch Roku Smart LED TV

Beats Studio 2.0 Earphones

Xbox One

PlayStation 4

\$200 Walmart Gift Card

\$200 Amazon Gift Card



ISAT STUDENTS!

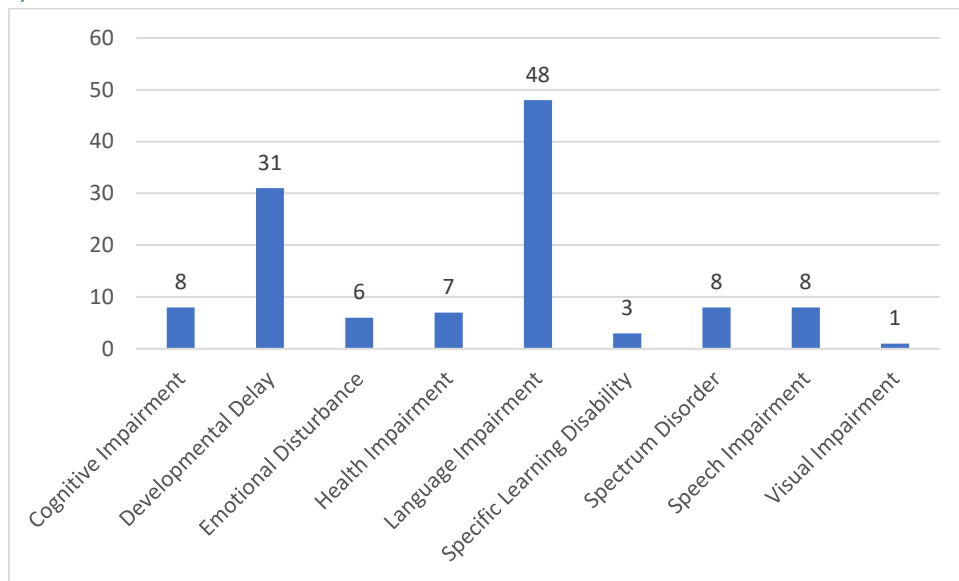
For showing your best effort, a positive attitude, being focused and striving to show GROWTH, you will earn a blue ticket at the end of each test and be entered into a drawing for one of the above grand prizes!

DO YOUR BEST!

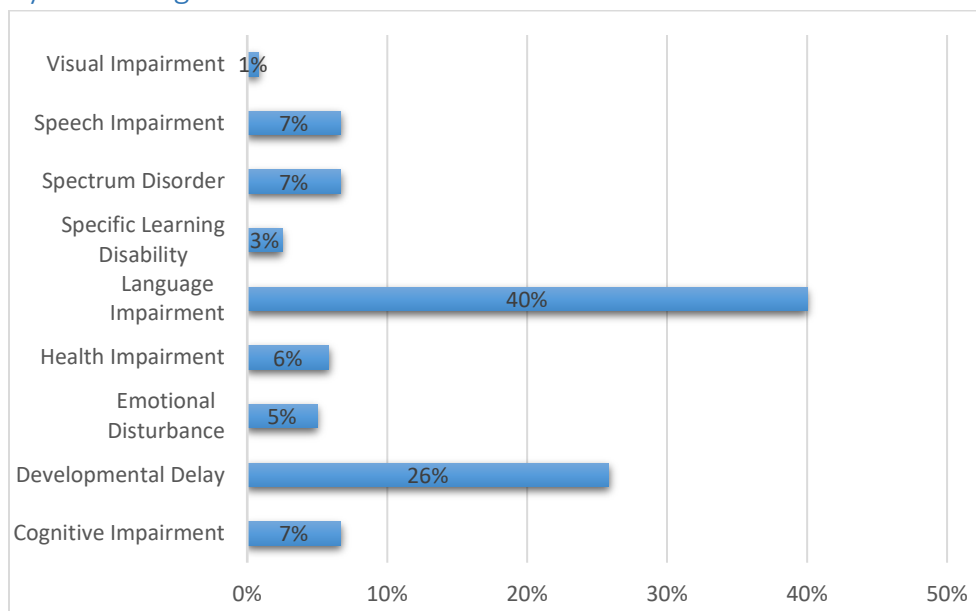
The Lapwai Special Education Program provided 120 students with specially designed instruction and related services between March 14th and April 11th, 2017.

Students Served by Primary Disability

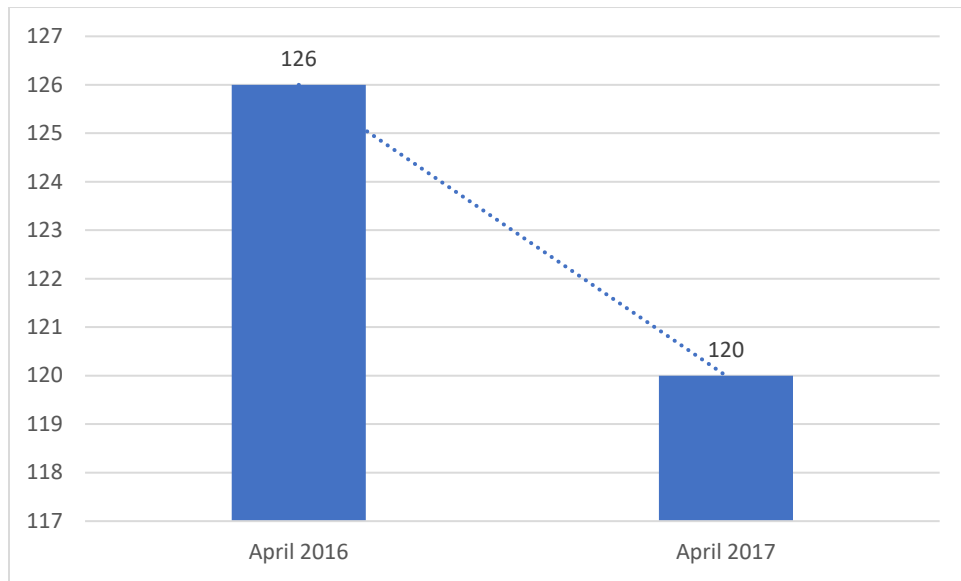
Disability by Student Count



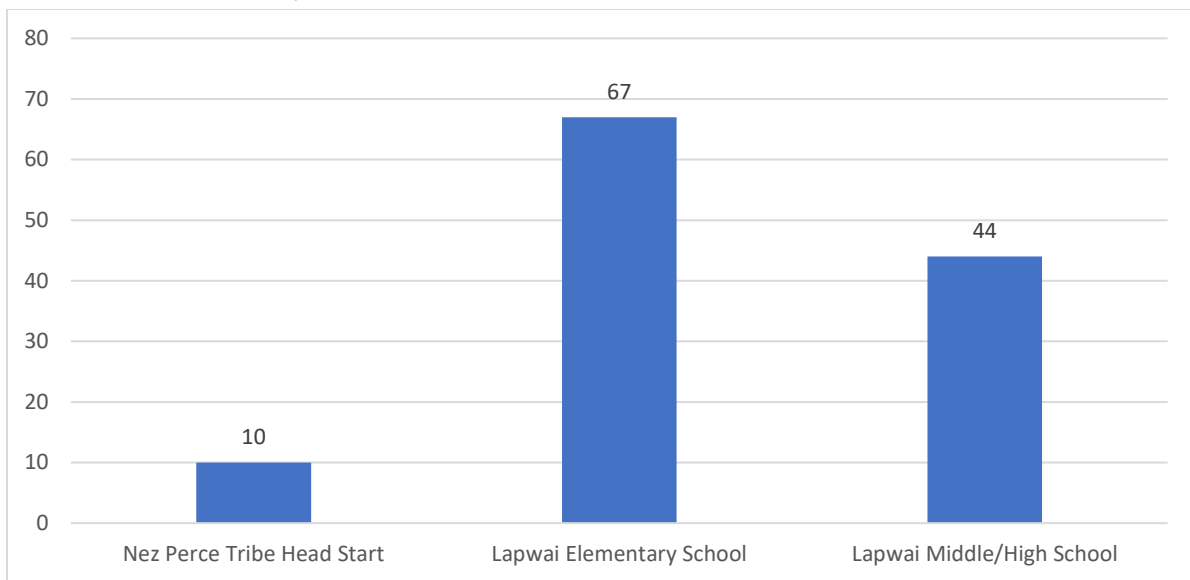
Disability by Percentage



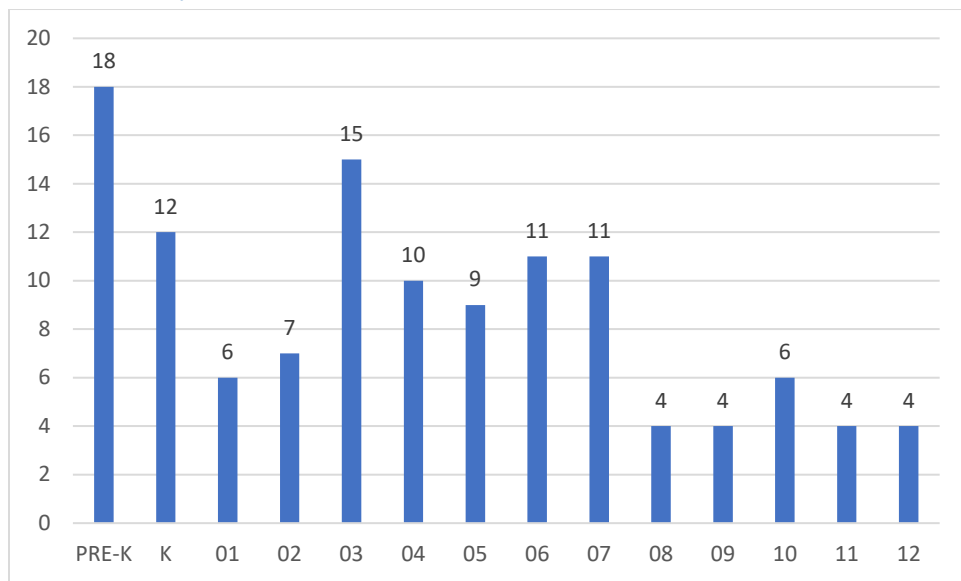
Student Enrollment Comparison



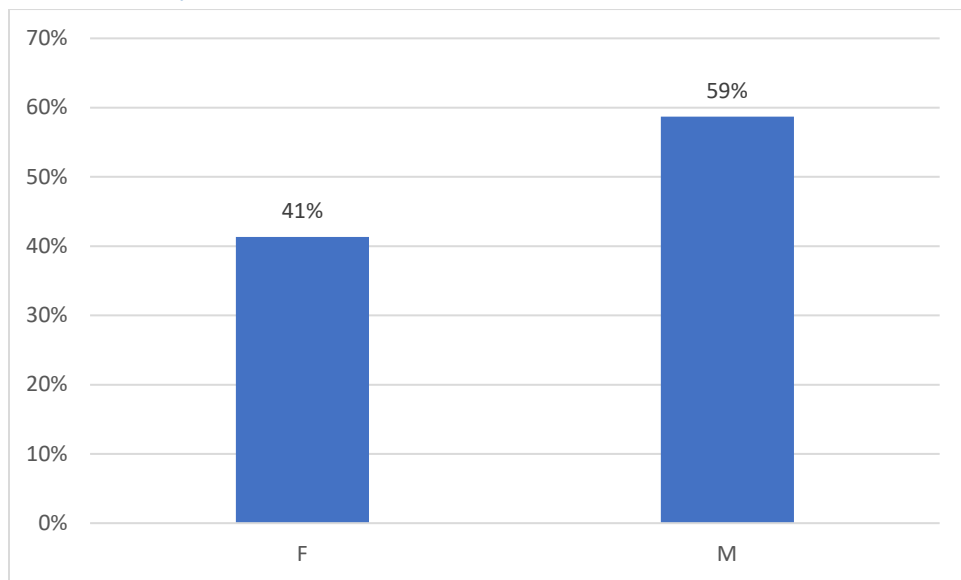
Students Served by School



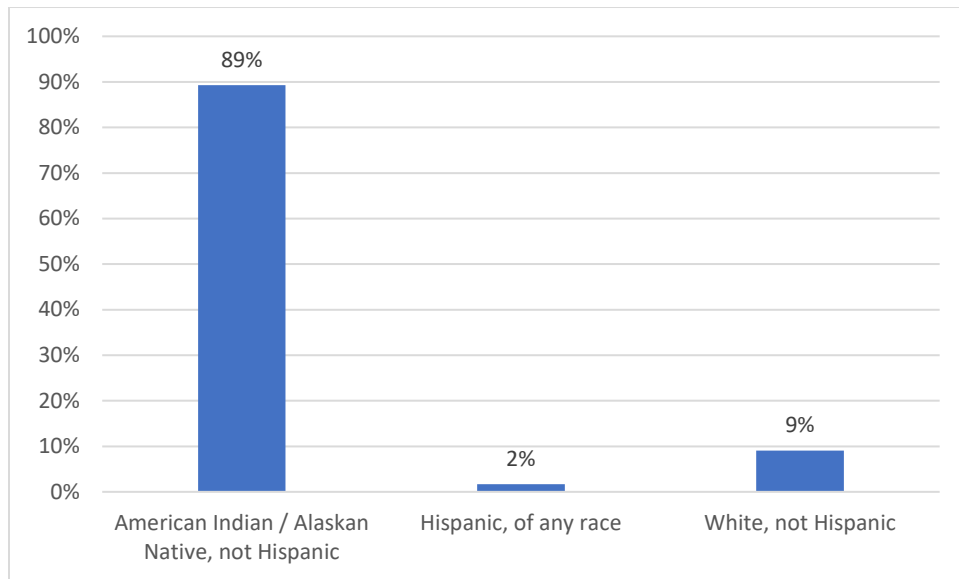
Students Served by Grade



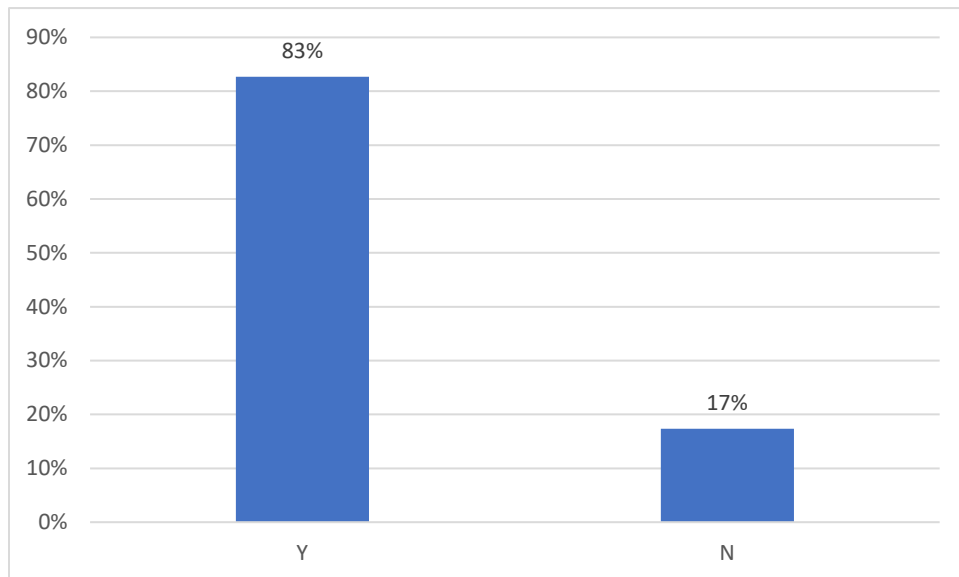
Students Served by Gender



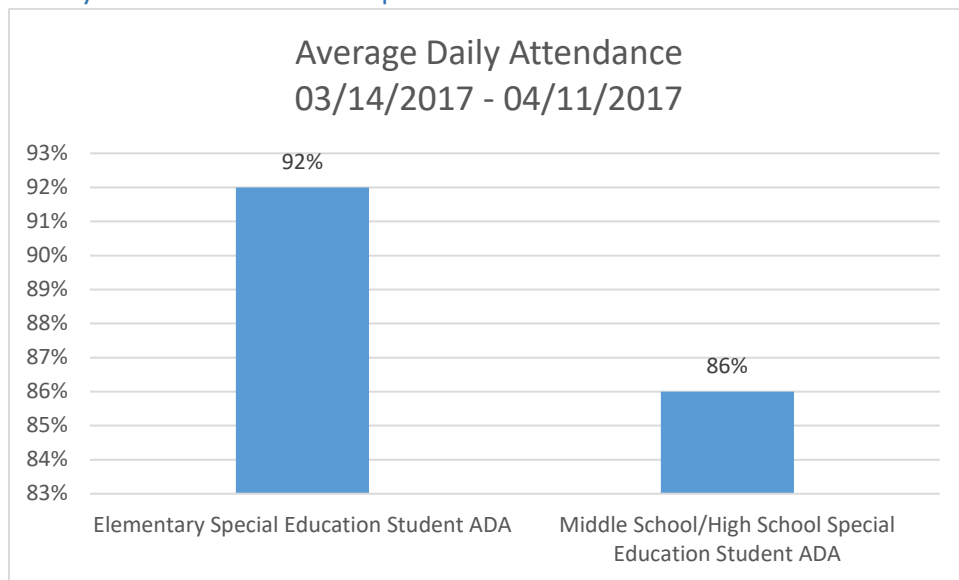
Students Served by Ethnicity



Medicaid Eligibility



Average Daily Attendance of Special Education Students



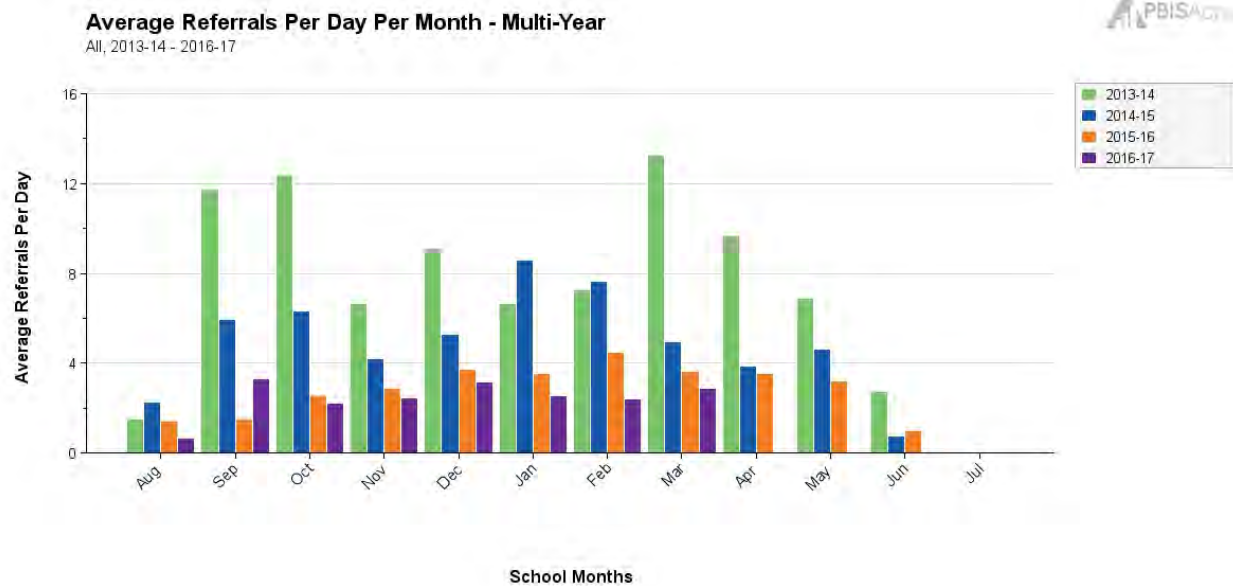
Part B Data Display

STUDENT ENROLLMENT KINDERGARTEN THROUGH 12TH GRADE

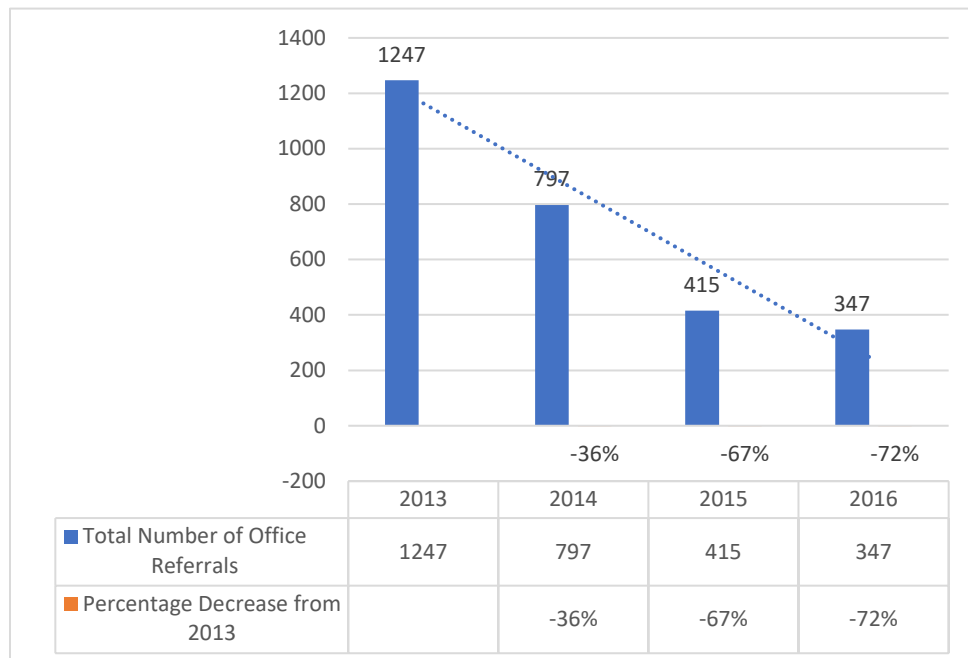
	Lapwai Students	State Students	Nation Students
Total Students (#)	509	268,999	45,320,981
Children with disabilities (IDEA) (#)	104	25,210	5,944,241
Children with disabilities (% of total)	20.43%	9.4%	13.1%

Elementary Positive Behavior Intervention Supports

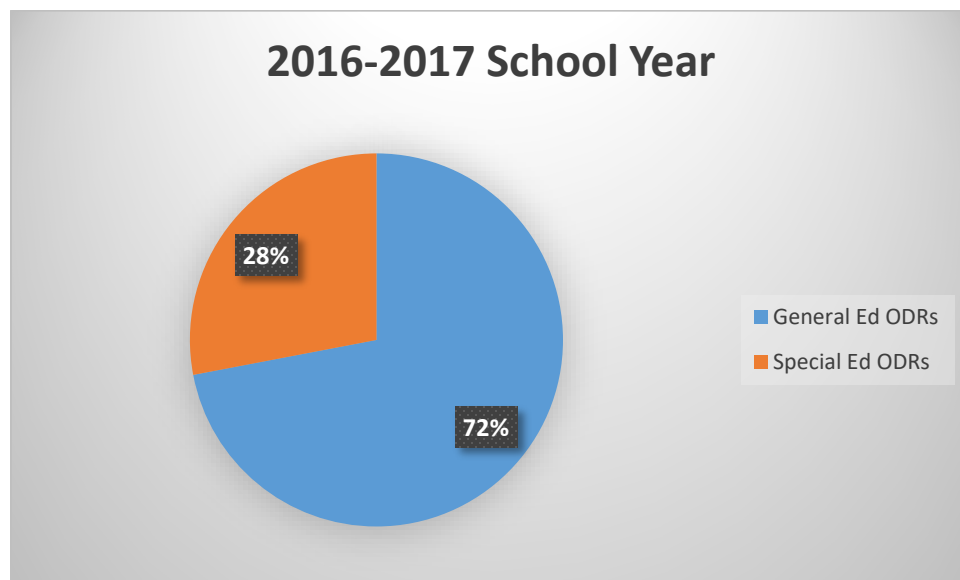
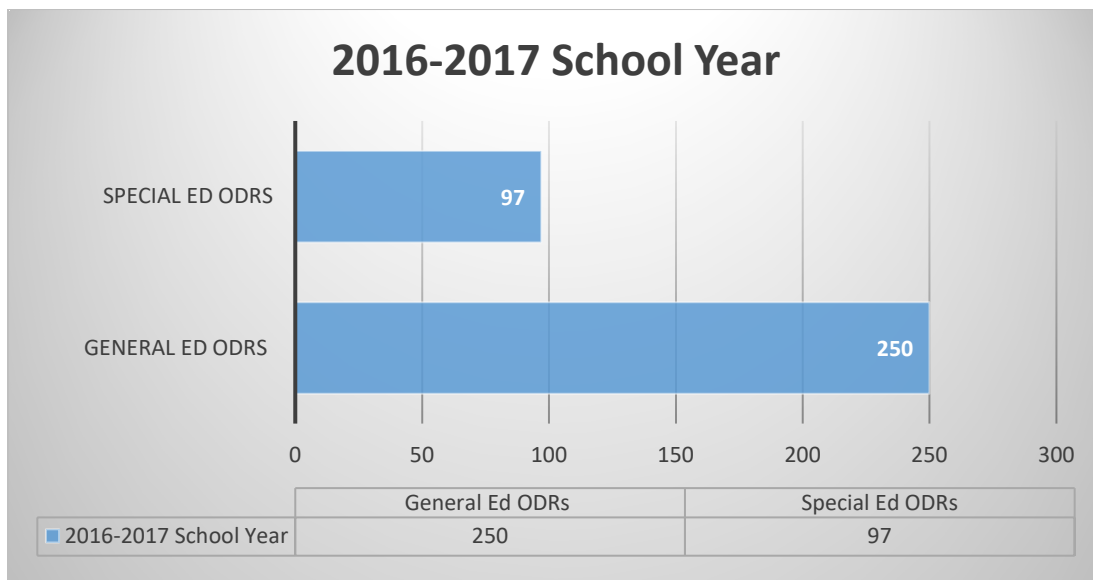
The information in the following two graphs is reflective of the entire elementary student body and is not Special Education specific.

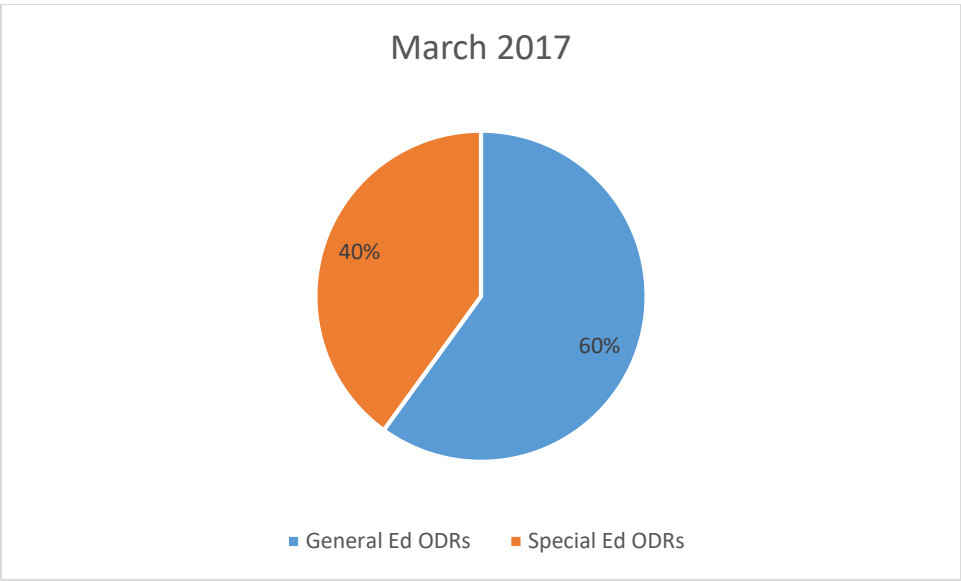
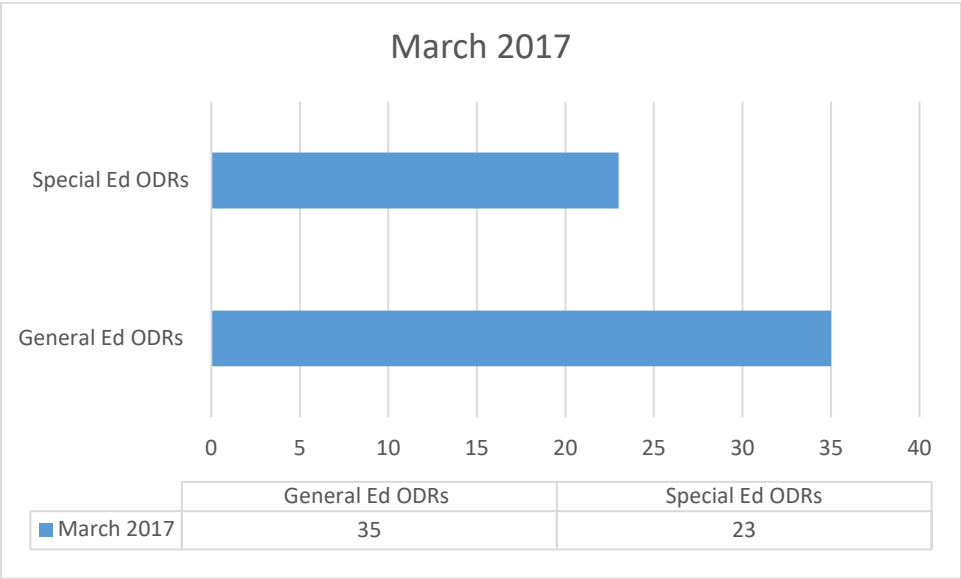


The following table shows the percentage of decrease in total number of office discipline referrals between 2013 and the year indicated on the graph.



The following tables demonstrate the amount of office discipline referrals received by general education students as compared to the number of office discipline referrals received by students served by special education:





"Ensuring that all students succeed requires a school to embrace the following mantra: good teaching is not what I do for my students but instead what we do with our students."

"In Praise of American Educators: And How They Can Become Even Better" by Richard DuFour

SMART GOAL:

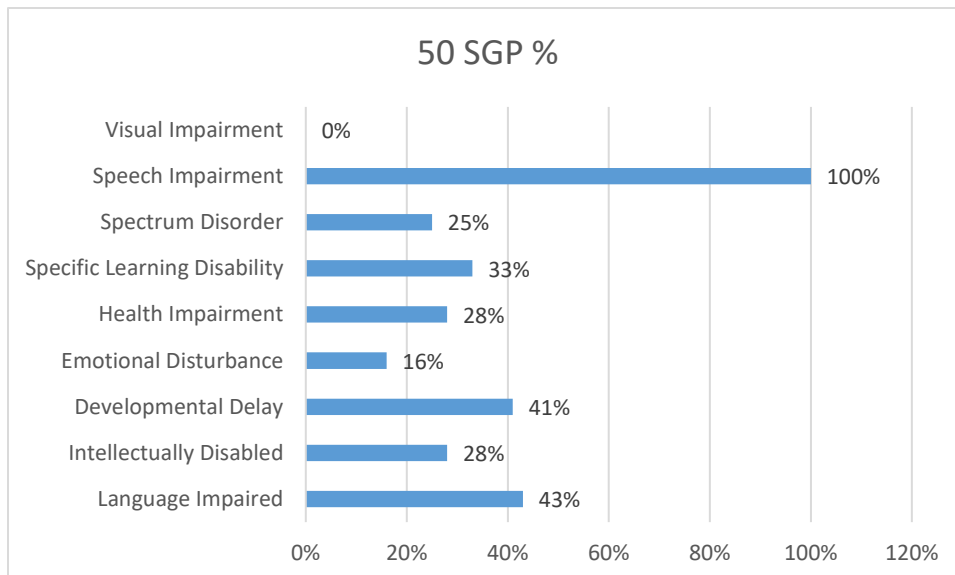
50% of students identified as Language Impaired in 1st through 12th grade receiving services from the Lapwai Special Forces Program will meet our 50 SGP goal as measured by STAR Reading by the Spring 2017 benchmark assessment.

What are student growth percentiles?

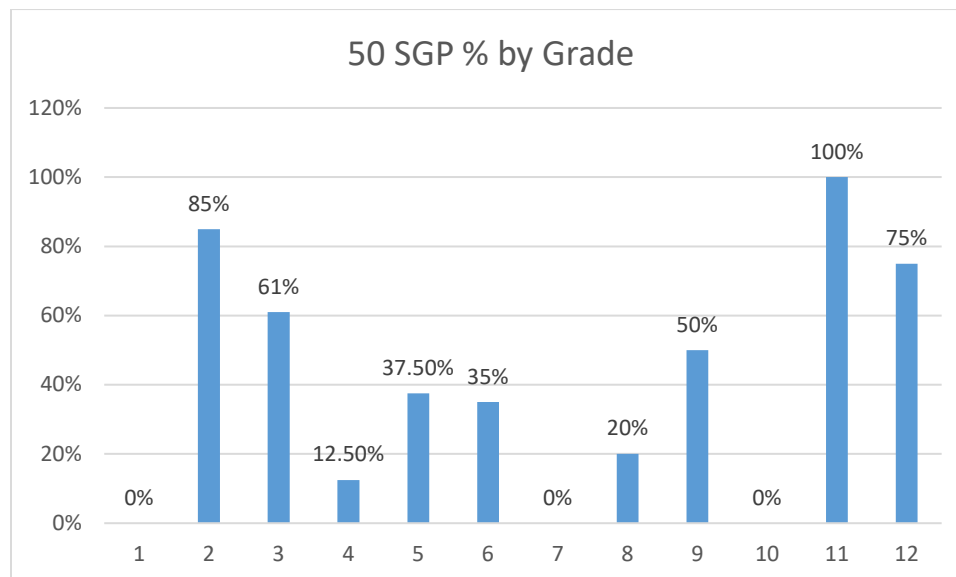
A student growth percentile (SGP) describes a student's growth compared to other students with similar prior test scores (their academic peers). The student growth percentile allows us to fairly compare students who enter school at different levels. It also demonstrates a student's growth and academic progress, even if he/she is not yet meeting standard.

For students in 1st through 12th grade who receive Special Education services 37% (33 out of 89 students) made our 50 SGP goal as measured by STAR Reading.

The following table demonstrates the percentage of Lapwai Special Education students in 1st through 12th grade who made our goal of 50 SGP in STAR Reading between our fall 2016 and winter 2017 benchmarks as disaggregated by their primary disability category:



The following table demonstrates the percentage of Lapwai Special Education students in 1st through 12th grade who made our goal of 50 SGP in STAR Reading between our fall 2016 and winter 2017 benchmarks as disaggregated by grade:



One important consideration regarding our student population within our special services is that 57% of the students we serve in 1st through 12th grades, have a cognitive score that falls below 1.5 standard deviation of the mean (<75). These cognitive scores are in the extremely low and borderline functioning range. An interesting data point is that 37% of students with FSIQ scores below 75 made our 50 SGP goal and an equal amount (37%) of students with FSIQ scores above 76 made our 50 SGP goal.

Athletic Report

Basketball:

Next year's schedule is in the works as we speak.

Baseball and Softball: (both start Feb 24th)

- Schedules→ Change on a daily basis.
- Weather is hurting our games. Clearwater Field is out of commission till May. Playing at Airport Park.
- Jose Ortiz was able to play. Was cleared by State.
- Boys are 3-0, hopefully 6-0 when you see this
- Girls 1-3...made some huge improvements.
- 23 boys
- 18 girls

Parent Contacts: (For Girls and Boys)

- **None at this time for BB, SB or Track**