

LAPWAI SCHOOL DISTRICT #341
BOARD OF TRUSTEES - REGULAR MONTHLY MEETING
Lapwai School District Office, 404 S Main St, Lapwai, Idaho
Monday, November 20, 2017 - 5:00 pm
Agenda

- | | |
|--------------------|--|
| | 1) Call to Order |
| | A. Swear in newly appointed Zone 5 Trustee – Jackie McArthur. |
| | B. Pledge of Allegiance |
| | C. Roll Call |
| <u>Page</u> | 2) A. Consent Agenda |
| 2 | A. Approval of Minutes – October 16, 2017 |
| 4 | B. Budget Report/Balance Sheet |
| 25 | C. Payment of Current Bills |
| 30 | D. Associated Student Body Accounts |
| | B. Public Easement for Sidewalk Improvements and Skateboard Park
- Lapwai City Attorney – Jennifer Douglass |
| | 3) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included) |
| | A. |
| | 4) Discussion Items |
| | A. PLC – College and Career Readiness |
| 33, 45 | B. Administrator’s Reports – Principals, Sped Director, Athletic Director, Superintendent |
| 71, 75, | |
| 91 | C. Idaho School Boards Association Convention Recap |
| | 5) Action Items |
| 100 | A. First Reading – Policy 408.5 – Reporting Workplace Injuries |
| 101 | – Delete Policy 506.7 – Regulations for Hair Length |
| 102 | B. Second Reading – Policy 204.5 – Indian Policies and Procedures for Impact Aid |
| | – Policy 406.4 – Volunteers / Coaches |
| | C. New (Re) Hire – Habilitative Interventionist Paraprofessional – Shaundee Garrett |
| 108 | 6) Board Training – Patron Concerns and Executive Session |
| | 7) Adjourn |

LAPWAI SCHOOL DISTRICT #341

School Board Minutes

Regular Meeting

October 16, 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 5:00 p.m. The board then led those in attendance in the Pledge of Allegiance. Roll Call was made, present were Trustees Samuels-Allen, Bell, Johnson, and Kipp. The audience included Lori Ravet, D'Lisa Penney-Pinkham, and David Kronemann.

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

Jon McConville, representing the City of Lapwai, was on hand to notarize the signing of documents for the granting of a public easement for sidewalk improvements and a skateboard park. The board had previously approved moving forward with the skateboard park project and accompanying property easements. Documents were signed as required.

Steve Clack of Goffinet and Clack was on hand to present the audit report for the 2016-2017 fiscal year. Overall, the financial status of the district is good. Trustee Bell moved and Trustee Kipp seconded to accept the audit report. A vote was taken and the motion passed.

State Senator Dan Johnson was present to hear feedback regarding the school district and legislative priorities. Topics covered included funding and the increase in reporting requirements to the State. Senator Johnson requested the board members to feel free to contact him and other legislators with input and concerns.

Principal Pinkham touched on activities in the Middle/High School. The end of the first quarter is next week. Homecoming activities are in full swing this week.

Special Education Director Ravet talked about the numbers being down from last year to 105 students. This is an 18% decrease. There has been more emphasis on reporting discipline to aid in providing appropriate interventions.

Athletic Director Kronemann touched on the progress of the seasons of Football and Volleyball. Discussion was held with the board on upcoming senior nights and the upcoming basketball seasons.

Superintendent Aiken touched on his reports and activities. Highlighted was his recent trip along with District Administrative Assistant Connie Desjarlais and Trustee Bell to the NAFIS (National Association of Federally Impacted Schools) conference. Impact Aid funding is included with increases in both the House and Senate versions of the respective appropriation bills. Resolutions for the ISBA convention in November were discussed as well.

A trustee vacancy exists in Zone 5 after the resignation of Susan Meisner in August. Jackie McArthur of Lenore has submitted a letter of interest to fill the vacancy. Trustee Bell moved and Trustee Johnson seconded to appoint Jackie McArthur to fill the trustee vacancy in Zone 5. A vote was taken and the motion passed. She will be sworn in at the regular November meeting.

The First Reading of the following policy was held.

– Policy 204.5 – Indian Policies and Procedures for Impact Aid

The policy will be on the agenda for next month for a second reading. No action taken.

The Second Reading of the following policy was held.

– 406.4 – Volunteers / Coaches

A few more changes to the policy were proposed and discussed at length. The consensus was to bring the policy back for another reading next month. No action taken.

Trustee Kipp moved to enter executive session under Idaho Code Section 74-206 (1) (a) & (b). Trustee Johnson seconded the motion. A roll call vote was taken with all trustees present voting aye at 7:33pm. The general tenor was discussion of personnel. Trustee Kipp moved and Trustee Johnson seconded to leave executive session. A vote was taken and the motion passed at 7:40pm.

The proposed new hire of Jack Yearout for Junior High Boys Basketball Coach was presented to the board. Trustee Kipp moved and Trustee Bell seconded to approve this new hire. A vote was taken and the motion passed.

The proposed new hire of Dave Penney as Native Youth Community Project Grant Director was presented to the board. Trustee Bell moved and Trustee Johnson seconded to approve this new hire. A vote was taken and the motion passed.

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

Board Chair Samuels-Allen declared the meeting adjourned at 7:42pm.

Clerk

Board Chair

(Rprt: 01 - MAIN; Dates: 00/00/00-11/30/17; PRINT: 11/15/17 10:18:30 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411400-000	DISTRICT TORT REVENUE	35,856.00CR	118.81CR	1,168.69CR	34,687.31CR	0%	3%
100-411900-000	OTHER TAXES	0.00	0.00	1.16CR	1.16	0%	0%
100-413000-000	PENALTY & INT--DELINQUENT TAXES	3,000.00CR	152.24CR	1,247.85CR	1,752.15CR	5%	42%
100-415000-000	EARNINGS ON INVESTMENTS	5,000.00CR	0.00	5,242.43CR	242.43	0%	105%
100-419900-000	OTHER LOCAL REVENUE	40,000.00CR	69.00CR	6,383.04CR	33,616.96CR	0%	16%
100-419901-000	DRIVERS ED.--STUDENT FEES	2,500.00CR	0.00	600.00CR	1,900.00CR	0%	24%
100-419903-000	GRANTS	0.00	3,097.11CR	56,094.22CR	56,094.22	0%	0%
**TOTAL LOCAL REVENUE		86,356.00CR	3,437.16CR	70,737.39CR	15,618.61CR	4%	82%
100-431100-000	STATE APPORTIONMENT	2,590,600.00CR	500,600.95CR	1,752,590.55CR	838,009.45CR	19%	68%
100-431200-000	TRANSPORTATION SUPPORT REVENUE	116,959.00CR	22,595.34CR	79,105.68CR	37,853.32CR	19%	68%
100-431401-000	SED SUPPORT	50,000.00CR	10,411.93CR	36,451.89CR	13,548.11CR	21%	73%
100-431800-000	BENEFIT APPORTIONMENT	346,825.00CR	66,940.78CR	234,357.88CR	112,467.12CR	19%	68%
100-431900-000	OTHER STATE SUPPORT	154,513.00CR	0.00	600.00CR	153,913.00CR	0%	0%
100-431901-000	EARLY COMPLETERS-DUAL CREDIT	0.00	0.00	0.00	0.00	0%	0%
100-431902-000	STATE MATH/SCI REQUIREMENT	2,700.00CR	0.00	0.00	2,700.00CR	0%	0%
100-431904-000	REMEDIATION	13,000.00CR	0.00	0.00	13,000.00CR	0%	0%
100-431930-000	STATE TECHNOLOGY SUPPORT	73,846.00CR	0.00	0.00	73,846.00CR	0%	0%
100-432100-000	DRIVER EDUCATION REVENUE	3,125.00CR	0.00	0.00	3,125.00CR	0%	0%
100-437000-000	LOTTERY/ADD'L STATE MAINTENANCE	74,359.00CR	0.00	74,208.00CR	151.00CR	0%	100%
100-438000-000	REVENUE IN LIEU OF TAXES	2,606.00CR	0.00	0.00	2,606.00CR	0%	0%
100-438001-000	REV. IN LIEU-AG. EQUIP.	2,160.00CR	0.00	1,080.00CR	1,080.00CR	0%	50%
**TOTAL STATE REVENUE		3,430,693.00CR	600,549.00CR	2,178,394.00CR	1,252,299.00CR	18%	63%
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	277,853.00CR	12,485.01CR	35,504.65CR	242,348.35CR	4%	13%
100-448200-000	IMPACT AID P.L. 81-874	2,300,000.00CR	0.00	1,997,152.17CR	302,847.83CR	0%	87%
**TOTAL FEDERAL REVENUE		2,578,053.00CR	12,485.01CR	2,032,656.82CR	545,396.18CR	0%	79%
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		6,696,769.00CR	616,471.17CR	4,281,788.21CR	2,414,980.79CR	9%	64%

(Rprt: 01 - MAIN; Dates: 00/00/00-11/30/17; PRINT: 11/15/17 10:18:31 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
E L E M E N T A R Y							
100-512110-000	ELEMENTARY TEACHER SALARIES	786,945.00	55,913.05	168,104.15	618,840.85	7%	21%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	65,971.00	4,169.74	11,228.95	54,742.05	6%	17%
100-512116-000	DETENTION SALARIES	0.00	0.00	0.00	0.00	0%	0%
100-512160-000	ELEMENTARY TEACHER SUBSTITUTES	20,000.00	637.50	1,825.50	18,174.50	3%	9%
100-512200-000	ELEMENTARY FRINGE BENEFITS	90,221.00	5,732.99	17,198.97	73,022.03	6%	19%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	1,728.00	115.05	353.28	1,374.72	7%	20%
100-512220-000	EMPLOYER FICA	73,680.00	4,844.37	14,427.32	59,252.68	7%	20%
100-512230-000	HEALTH INSURANCE - ELEM	64,629.00	4,288.62	12,806.01	51,822.99	7%	20%
100-512270-000	WORKER'S COMPENSATION	5,201.00	445.25	1,200.88	4,000.12	9%	23%
100-512280-000	SICK LEAVE RETIRE.	11,884.00	820.98	2,468.95	9,415.05	7%	21%
100-512290-000	RETIREMENT BENEFIT	106,763.00	7,375.52	22,180.80	84,582.20	7%	21%
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	855.28	7,144.72	1%	11%
100-512322-000	COPIER RENTAL	8,000.00	806.71	2,515.82	5,484.18	10%	31%
100-512380-000	ELEMENTARY TRAVEL	1,200.00	0.00	0.00	1,200.00	0%	0%
100-512410-000	ELEMENT. FIXED MATERIALS	14,000.00	319.51	6,849.08	7,150.92	2%	49%
100-512410-100	TEACHER SUPPLIES	3,800.00	0.00	1,112.59	2,687.41	0%	29%
100-512412-000	MUSIC SUPPLIES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-512413-000	GRANT FUNDED SUPPLIES	0.00	0.00	210.01	(210.01)	0%	0%
100-512415-000	MATERIALS --ART	1,500.00	0.00	4,208.41	(2,708.41)	0%	281%
100-512440-000	ELEMENTARY TEXTBOOKS	25,000.00	0.00	16,587.55	8,412.45	0%	66%
**TOTAL ELEMENTARY PROGRAM		1,291,022.00	85,553.29	284,133.55	1,006,888.45	7%	22%
S E C O N D A R Y P R O G R A M							
100-515110-000	HS CERTIFIED SALARIES	745,321.00	62,727.05	188,493.65	556,827.35	8%	25%
100-515113-000	DRIVER EDUCATION SALARIES	5,000.00	0.00	0.00	5,000.00	0%	0%
100-515115-000	HS CLASSIFIED SALARIES	50,489.00	3,053.82	9,161.46	41,327.54	6%	18%
100-515160-000	HS SUBSTITUTE SALARIES	25,000.00	2,347.50	4,395.00	20,605.00	9%	18%
100-515200-000	HS FRINGE BENEFITS	87,344.00	7,026.49	21,079.47	66,264.53	8%	24%
100-515210-000	HS LIFE INSURANCE BENEFIT	1,680.00	125.61	377.49	1,302.51	7%	22%
100-515220-000	HS EMPLOYER FICA	69,856.00	5,717.93	16,975.82	52,880.18	8%	24%
100-515230-000	HEALTH INSURANCE - HS	35,657.00	2,724.70	8,294.55	27,362.45	8%	23%
100-515270-000	HS WORKER'S COMPENSATION	4,931.00	503.52	1,237.00	3,694.00	10%	25%
100-515280-000	HS SICK LEAVE BENEFIT	11,191.00	643.48	1,935.38	9,255.62	6%	17%
100-515290-000	HS PERSI BENEFIT	100,539.00	8,241.80	24,783.96	75,755.04	8%	25%
100-515313-000	GRANT FUNDED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-515321-000	COPIER RENTAL	9,000.00	1,138.59	2,563.45	6,436.55	13%	28%
100-515322-000	HS PURCHASE SERVICES	8,000.00	0.00	2,713.15	5,286.85	0%	34%
100-515380-000	HS TRAVEL	1,500.00	0.00	2,130.21	(630.21)	0%	142%
100-515410-000	H. S. FIXED MATERIALS	12,000.00	0.00	6,344.15	5,655.85	0%	53%
100-515410-100	TEACHER SUPPLIES	2,800.00	127.49	383.11	2,416.89	5%	14%
100-515411-000	DRIVERS ED. MATERIALS	250.00	0.00	0.00	250.00	0%	0%
100-515413-000	GRANT FUNDED SUPPLIES	0.00	0.00	9,900.00	(9,900.00)	0%	0%
100-515417-000	MATERIALS -- ART	2,000.00	0.00	970.33	1,029.67	0%	49%
100-515421-000	MATERIALS -- MUSIC	12,000.00	0.00	0.00	12,000.00	0%	0%
100-515441-000	H. S. TEXTBOOKS	20,000.00	0.00	18,855.45	1,144.55	0%	94%
**TOTAL SECONDARY PROGRAM		1,204,558.00	94,377.98	320,593.63	883,964.37	8%	27%
E X C E P T C H I L D P R O G							
100-521110-000	RESOURCE ROOM TEACHER SALARIES	206,630.00	16,812.40	50,730.95	155,899.05	8%	25%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	6,709.00	1,310.33	3,930.99	2,778.01	20%	59%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	15,000.00	2,730.50	3,957.50	11,042.50	18%	26%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	21,363.00	1,623.91	4,611.32	16,751.68	8%	22%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	576.00	38.75	112.11	463.89	7%	19%
100-521220-000	EMPLOYER FICA	19,102.00	1,712.52	4,815.13	14,286.87	9%	25%
100-521230-000	HEALTH INSURANCE - EXCEPT CHILD	17,829.00	1,594.58	4,437.75	13,391.25	9%	25%
100-521270-000	WORKER'S COMPENSATION	1,348.00	145.47	342.49	1,005.51	11%	25%
100-521280-000	SICK LEAVE RETIRE.	2,957.00	248.80	746.82	2,210.18	8%	25%
100-521290-000	RETIREMENT BENEFIT	26,568.00	2,235.33	6,709.76	19,858.24	8%	25%
100-521300-000	TUITION TO N. I. C. H.	20,000.00	0.00	0.00	20,000.00	0%	0%
100-521310-000	MEDICAID BILLING SVCS	19,794.00	2,758.03	4,118.69	15,675.31	14%	21%
100-521311-000	MEDICAID MATCH	79,910.00	10,000.00	25,000.00	54,910.00	13%	31%
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	13.25	1,438.61	10,561.39	0%	12%
100-521410-100	TEACHER SUPPLIES	1,000.00	0.00	31.44	968.56	0%	3%
100-521414-000	SPED SUPPLIES	1,500.00	2,558.00	3,354.53	(1,854.53)	171%	224%
100-521440-000	SPED TEXTBOOKS	0.00	0.00	0.00	0.00	0%	0%
**TOTAL EXCEPTIONAL CHILD PROGRAM		453,286.00	43,781.87	114,338.09	338,947.91	10%	25%

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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	59,220.00	4,791.33	14,373.99	44,846.01	8%	24%
100-522160-000	EXCEPTIONAL PRESCHOOL SUBSTITUTES	2,000.00	0.00	85.00	1,915.00	0%	4%
100-522200-000	PRESCHOOL FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-522210-000	PRESCHOOL LIFE/EMP. ASSIST.	96.00	8.00	24.00	72.00	8%	25%
100-522220-000	EMPLOYER FICA	4,683.00	297.41	898.71	3,784.29	6%	19%
100-522230-000	HEALTH INSURANCE - PRESCHOOL	8,914.00	741.90	2,225.70	6,688.30	8%	25%
100-522270-000	WORKER'S COMPENSATION	331.00	32.10	64.77	266.23	10%	20%
100-522280-000	SICK LEAVE RETIRE.	746.00	60.37	181.11	564.89	8%	24%
100-522290-000	RETIREMENT BENEFIT	6,704.00	542.38	1,627.14	5,076.86	8%	24%
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		83,244.00	6,473.49	19,480.42	63,763.58	8%	23%
S C H O O L A C T I V I T I E S							
100-532100-000	SCHOOL ACTIVITY SALARIES	75,000.00	9,619.65	25,050.51	49,949.49	13%	33%
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	11.02	21.61	(21.61)	0%	0%
100-532220-000	EMPLOYER FICA	5,738.00	734.67	1,913.57	3,824.43	13%	33%
100-532230-000	HEALTH INSURANCE - SCHOOL ACTIVITIES	0.00	488.92	695.56	(695.56)	0%	0%
100-532270-000	WORKER'S COMPENSATION	405.00	58.24	145.50	259.50	14%	36%
100-532280-000	SICK LEAVE RETIRE.	945.00	47.59	104.41	840.59	5%	11%
100-532290-000	RETIREMENT BENEFIT	4,245.00	446.33	999.02	3,245.98	11%	24%
100-532310-000	SCHOOL ACT. DUES/SERVICES	3,000.00	1,400.00	1,862.00	1,138.00	47%	62%
100-532380-000	SCHOOL ACT. TEACHER TRAVEL	8,000.00	290.25	290.25	7,709.75	4%	4%
100-532410-000	ACTIVITY SUPPLIES	10,000.00	0.00	10,491.90	(491.90)	0%	105%
100-532550-000	ATHLETIC EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
**TOTAL SCHOOL ACTIVITY PROGRAM		107,333.00	13,096.67	41,574.33	65,758.67	12%	39%
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	38,381.00	3,061.33	9,290.24	29,090.76	8%	24%
100-611200-000	GUIDANCE FRINGE BENEFITS	3,770.00	314.16	942.48	2,827.52	8%	25%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	96.00	5.19	15.63	80.37	5%	16%
100-611220-000	EMPLOYER FICA	3,225.00	256.71	778.23	2,446.77	8%	24%
100-611230-000	HEALTH INSURANCE - GUIDANCE	0.00	0.00	0.00	0.00	0%	0%
100-611270-000	WORKER'S COMPENSATION	228.00	22.61	45.22	182.78	10%	20%
100-611280-000	SICK LEAVE RETIRE.	531.00	42.53	128.92	402.08	8%	24%
100-611290-000	RETIREMENT BENEFIT	4,771.00	382.10	1,158.32	3,612.68	8%	24%
100-611310-000	HEALTH/GUIDANCE PURCHASE SERVICES	4,500.00	0.00	3,654.56	845.44	0%	81%
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		56,202.00	4,084.63	16,013.60	40,188.40	7%	28%
A N C I L L A R Y P R O G.							
100-616110-000	ANCILLARY SALARIES - CDS & PSYCOL.	103,368.00	12,687.25	38,186.75	65,181.25	12%	37%
100-616115-000	NON CERT ANCILLARY SALARY	184,562.00	15,523.07	43,281.66	141,280.34	8%	23%
100-616200-000	ANCILLARY FRINGE BENEFITS	23,914.00	2,106.99	6,320.97	17,593.03	9%	26%
100-616210-000	EMPLOYEE LIFE INSUR	912.00	87.84	250.17	661.83	10%	27%
100-616220-000	EMPLOYER FICA	23,856.00	2,313.71	6,674.73	17,181.27	10%	28%
100-616230-000	HEALTH INSURANCE - ANCILLARY	35,657.00	4,760.42	12,819.16	22,837.84	13%	36%
100-616270-000	WORKER'S COMPENSATION	1,684.00	193.54	569.46	1,114.54	11%	34%
100-616280-000	SICK LEAVE RETIRE.	3,929.00	382.00	1,106.12	2,822.88	10%	28%
100-616290-000	RETIREMENT BENEFIT	35,301.00	3,431.91	9,937.73	25,363.27	10%	28%
100-616300-000	CDS CONTRACT	200,000.00	34,651.49	65,631.69	134,368.31	17%	33%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
**TOTAL SPECIAL SERVICES PROGRAM		613,983.00	76,138.22	184,778.44	429,204.56	12%	30%

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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	0.00	0.00	0%	0%
100-621220-000	FICA	2,316.00	0.00	0.00	2,316.00	0%	0%
100-621230-000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0%	0%
100-621270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
100-621280-000	UUSL	382.00	0.00	0.00	382.00	0%	0%
100-621290-000	PERSI	3,428.00	0.00	0.00	3,428.00	0%	0%
100-621310-000	INSTRUCT. IMPROVE. - CREDIT REIMB	4,000.00	0.00	0.00	4,000.00	0%	0%
100-621311-000	MENTORING PURCHASED SERVICES	45,420.00	0.00	471.81	44,948.19	0%	1%
100-621380-000	TRAVEL/TRNG.	0.00	0.00	889.23	(889.23)	0%	0%
100-621410-000	MENTORING SUPPLIES	100.00	0.00	118.69	(18.69)	0%	119%
**TOTAL INSTRUCTION IMPROVEMENT		85,925.00	0.00	1,479.73	84,445.27	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	23,262.00	1,882.00	5,693.88	17,568.12	8%	24%
100-622160-000	LIBRARY SUBSTITUTES	1,000.00	0.00	0.00	1,000.00	0%	0%
100-622200-000	LIBRARY FRINGE BENEFITS	6,354.00	529.50	1,588.50	4,765.50	8%	25%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	96.00	7.07	22.34	73.66	7%	23%
100-622220-000	EMPLOYER FICA	2,342.00	184.48	557.11	1,784.89	8%	24%
100-622230-000	HEALTH INSURANCE - MEDIA	0.00	0.00	0.00	0.00	0%	0%
100-622270-000	WORKER'S COMPENSATION	165.00	16.16	32.32	132.68	10%	20%
100-622280-000	SICK LEAVE RETIRE.	373.00	30.39	91.76	281.24	8%	25%
100-622290-000	RETIREMENT BENEFIT	3,352.00	272.98	824.36	2,527.64	8%	25%
100-622323-000	VALNET COMMUNICATIONS	5,041.00	0.00	3,250.00	1,791.00	0%	64%
100-622410-000	LIBRARY MATERIALS--ELEMENTARY	5,000.00	1,534.86	2,096.64	2,903.36	31%	42%
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	68.50	4,931.50	0%	1%
**TOTAL EDUCATIONAL MEDIA PROGRAM		51,985.00	4,457.44	14,225.41	37,759.59	9%	27%
T E C H N O L O G Y							
100-623110-000	TECHNOLOGY CERTIFIED SALARY	77,552.00	6,326.91	18,980.73	58,571.27	8%	24%
100-623115-000	TECHNOLOGY SALARY	8,080.00	1,105.65	2,733.75	5,346.25	14%	34%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-623210-000	TECHNOLOGY LIFE BENEFIT	96.00	11.39	32.81	63.19	12%	34%
100-623220-000	TECHNOLOGY FICA BENEFIT	6,551.00	564.77	1,649.68	4,901.32	9%	25%
100-623230-000	HEALTH INSURANCE - TECHNOLOGY	8,914.00	1,056.15	3,042.67	5,871.33	12%	34%
100-623270-000	TECHNOLOGY WORKERS COMP.	462.00	49.80	105.52	356.48	11%	23%
100-623280-000	TECHNOLOGY SICK LEAVE BENEFIT	1,079.00	93.65	273.61	805.39	9%	25%
100-623290-000	TECHNOLOGY PERSI BENEFIT	9,693.00	841.37	2,458.09	7,234.91	9%	25%
100-623310-000	TECHNOLOGY PURCHASE SERVICES	5,500.00	0.00	8,148.00	(2,648.00)	0%	148%
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	2,000.00	211.00	844.00	1,156.00	11%	42%
100-623410-000	TECHNOLOGY SUPPLIES/MATERIALS	2,500.00	0.00	1,590.00	910.00	0%	64%
100-623411-000	TECHNOLOGY--ELEMENTARY	30,000.00	0.00	2,109.95	27,890.05	0%	7%
100-623412-000	TECHNOLOGY SECONDARY	30,000.00	0.00	9,858.86	20,141.14	0%	33%
100-623550-000	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
**TOTAL INSTRUCT. TECHNOLOGY		182,427.00	10,260.69	51,827.67	130,599.33	6%	28%
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	0.00	28,630.73	6,369.27	0%	82%
100-631410-000	SUPPLIES - SCHOOL BOARD	750.00	26.99	100.11	649.89	4%	13%
**TOTAL BOARD OF EDUCATION PROGRAM		35,750.00	26.99	28,730.84	7,019.16	0%	80%

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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	116,838.00	9,452.91	47,264.55	69,573.45	8%	40%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	53,110.00	4,297.58	21,487.90	31,622.10	8%	40%
100-632200-000	DISTRICT FRINGE BENEFITS	10,317.00	859.75	4,298.75	6,018.25	8%	42%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	336.00	26.68	133.40	202.60	8%	40%
100-632220-000	EMPLOYER FICA	13,790.00	1,090.54	5,452.74	8,337.26	8%	40%
100-632230-000	HEALTH INSURANCE - DISTRICT ADMIN	8,914.00	693.02	3,434.38	5,479.62	8%	39%
100-632270-000	WORKER'S COMPENSATION	973.00	97.88	489.44	483.56	10%	50%
100-632280-000	SICK LEAVE RETIRE.	2,271.00	184.09	920.45	1,350.55	8%	41%
100-632290-000	RETIREMENT BENEFIT	20,406.00	1,653.88	8,269.40	12,136.60	8%	41%
100-632310-000	BANK FEES / GRANT SVCS	40,000.00	1,895.20	10,686.22	29,313.78	5%	27%
100-632322-000	COPIER RENTAL	4,000.00	0.00	1,127.87	2,872.13	0%	28%
100-632333-000	DISTRICT COMMUNICATIONS	4,000.00	275.72	1,331.31	2,668.69	7%	33%
100-632380-000	DISTRICT TRAVEL--GENERAL	7,500.00	496.06	8,086.28	(586.28)	7%	108%
100-632390-000	DISTRICT PURCHASED SERVICES	60,000.00	48.36	17,493.41	42,506.59	0%	29%
100-632410-000	DISTRICT SUPPLIES	4,000.00	57.55	691.86	3,308.14	1%	17%
100-632412-000	DISTRICT SUBSCRIPTIONS	400.00	0.00	0.00	400.00	0%	0%
**TOTAL DISTRICT ADMINISTRATION		346,855.00	21,129.22	131,167.96	215,687.04	6%	38%
S C H O O L A D M I N.							
100-641110-000	SCHOOL ADMIN SALARIES	221,912.00	17,954.16	53,862.48	168,049.52	8%	24%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	77,640.00	6,874.70	19,733.84	57,906.16	9%	25%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	33,406.00	2,783.73	8,351.19	25,054.81	8%	25%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	953.00	72.71	218.13	734.87	8%	23%
100-641220-000	EMPLOYER FICA	25,471.00	2,098.38	6,228.07	19,242.93	8%	24%
100-641230-000	HEALTH INSURANCE - SCHOOL ADMIN	8,914.00	741.90	2,225.70	6,688.30	8%	25%
100-641270-000	WORKER'S COMPENSATION	1,798.00	184.98	494.56	1,303.44	10%	28%
100-641280-000	SICK LEAVE RETIRE.	4,195.00	324.99	974.97	3,220.03	8%	23%
100-641290-000	RETIREMENT BENEFIT	37,691.00	2,919.73	8,759.19	28,931.81	8%	23%
100-641323-000	SCHOOL COMMUNICATIONS	16,500.00	1,154.92	7,425.41	9,074.59	7%	45%
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	220.90	1,779.10	0%	11%
100-641411-000	SECOND. ADMIN. MATERIALS	2,000.00	0.00	802.09	1,197.91	0%	40%
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,800.00	0.00	900.00	900.00	0%	50%
**TOTAL SCHOOL ADMINISTRATION		436,280.00	35,110.20	110,196.53	326,083.47	8%	25%
C U S T O D I A L							
100-661115-000	CUSTODIAL SALARIES	114,685.00	9,224.15	41,989.51	72,695.49	8%	37%
100-661165-000	CUSTODIAL SUBSTITUTES	12,000.00	3,116.48	18,014.16	(6,014.16)	26%	150%
100-661200-000	CUSTODIAL FRINGE BENEFITS	30,950.00	2,579.25	13,094.94	17,855.06	8%	42%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	384.00	33.61	170.79	213.21	9%	44%
100-661220-000	EMPLOYER FICA	12,059.00	1,121.11	5,501.11	6,557.89	9%	46%
100-661230-000	HEALTH INSURANCE - CUSTODIAL	10,583.00	890.77	4,181.61	6,401.39	8%	40%
100-661270-000	WORKER'S COMPENSATION	7,456.00	834.54	3,032.07	4,423.93	11%	41%
100-661280-000	SICK LEAVE RETIRE.	1,835.00	148.71	745.30	1,089.70	8%	41%
100-661290-000	RETIREMENT BENEFIT	16,486.00	1,336.15	6,696.32	9,789.68	8%	41%
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-661330-000	UTILITIES	170,000.00	16,757.32	53,956.96	116,043.04	10%	32%
100-661410-000	CUSTODIAL SUPPLIES	30,000.00	1,048.86	8,890.68	21,109.32	3%	30%
100-661710-000	PROPERTY/LIABILITY INSURANCE	39,215.00	0.00	38,915.00	300.00	0%	99%
100-661711-000	LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0%	0%
**TOTAL BUILDINGS-CARE PROGRAM		445,653.00	37,090.95	195,188.45	250,464.55	8%	44%
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	155.94	740.63	4,259.37	3%	15%
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	504.00	1,496.00	6%	25%
100-663315-000	PURCHASE SERV.--DIST. NON-OCCUP.	500.00	0.00	0.00	500.00	0%	0%
100-663330-000	MAINT. BLDG. UTILITIES	500.00	0.00	90.78	409.22	0%	18%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	420.31	825.59	2,174.41	14%	28%
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	702.25	2,161.00	10,839.00	5%	17%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
M A I N T E N A N C E							
100-664115-000	GENERAL MAINTENANCE SALARIES	44,362.00	3,589.33	17,967.13	26,394.87	8%	41%
100-664200-000	MAINTENANCE FRINGE BENEFITS	8,824.00	735.33	3,676.65	5,147.35	8%	42%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	96.00	6.84	34.20	61.80	7%	36%
100-664220-000	EMPLOYER FICA	4,069.00	329.21	1,647.51	2,421.49	8%	40%
100-664230-000	HEALTH INSURANCE - MAINT	0.00	0.00	0.00	0.00	0%	0%
100-664270-000	WORKER'S COMPENSATION	2,516.00	256.02	1,280.08	1,235.92	10%	51%
100-664280-000	SICK LEAVE RETIRE.	670.00	54.50	272.50	397.50	8%	41%
100-664290-000	RETIREMENT BENEFIT	6,021.00	489.55	2,447.75	3,573.25	8%	41%
100-664310-000	PURCHASE SERVICE--MAINT/BUS BARN	500.00	0.00	0.00	500.00	0%	0%
100-664311-000	PURCHASE SERVICE--ELEMENTARY	30,000.00	1,638.30	12,306.87	17,693.13	5%	41%
100-664312-000	PURCHASE SERVICE--SECONDARY	30,000.00	8,612.06	18,593.77	11,406.23	29%	62%
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	36.80	187.77	312.23	7%	38%
100-664411-000	MATERIALS--ELEMENTARY	10,000.00	510.92	2,486.98	7,513.02	5%	25%
100-664412-000	MATERIALS--SECONDARY	10,000.00	145.42	2,039.10	7,960.90	1%	20%
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	47,358.00	72,642.00	0%	39%
**TOTAL MAINTENANCE-BLDGS & EQUIP		268,058.00	16,404.28	110,298.31	157,759.69	6%	41%
G R O U N D S C A R E							
100-665310-000	PURCHASE SERVICE--GROUNDS	30,000.00	2,278.15	18,195.83	11,804.17	8%	61%
100-665410-000	MATERIALS--GROUNDS	10,000.00	123.00	12,127.23	(2,127.23)	1%	121%
100-665550-000	GROUNDS - CAPITAL OUTLAY	0.00	0.00	28,990.00	(28,990.00)	0%	0%
TOTAL GROUNDS CARE		40,000.00	2,401.15	59,313.06	19,313.06CR	6%	148%
100-667310-000	SCHOOL SAFETY PURCH SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-667410-000	SECURITY SUPPLIES	13,000.00	0.00	0.00	13,000.00	0%	0%
100-667550-000	SECURITY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
** TOTAL SCHOOL SAFETY		13,000.00	0.00	0.00	13,000.00	0%	0%
T R A N S P O R T A T I O N							
100-681115-000	TRANSP. SALARIES--TO SCHOOL @ 50%	64,190.00	5,930.55	14,840.84	49,349.16	9%	23%
100-681120-000	TRANSP. SALARIES--MECHANIC @ 85%	33,714.00	2,727.83	13,639.15	20,074.85	8%	40%
100-681125-000	TRANSP. SALARIES--SUPV. @ 50%	18,154.00	1,468.75	7,343.75	10,810.25	8%	40%
100-681165-000	TRANSP. SALARIES--SUBS @ 50%	2,500.00	141.66	1,076.63	1,423.37	6%	43%
100-681200-000	TRANSP. FRINGE BENEFITS @ 50%	9,316.00	776.32	2,577.78	6,738.22	8%	28%
100-681201-000	TRANSP. FRINGE BENEFITS @ 85%	0.00	0.00	0.00	0.00	0%	0%
100-681210-000	TRANSP. LIFE INSURANCE @ 50%	226.00	23.96	122.91	103.09	11%	54%
100-681211-000	TRANSP. LIFE INSURANCE @ 85%	62.00	0.00	0.00	62.00	0%	0%
100-681220-000	TRANSP. EMPLOYER FICA/MDC @ 50%	7,203.00	841.59	2,986.94	4,216.06	12%	41%
100-681221-000	TRANSP. EMPLOYER FICA/MDC @ 85%	2,579.00	0.00	0.00	2,579.00	0%	0%
100-681230-000	HEALTH INSURANCE - TRANSP @ 50%	3,120.00	741.90	3,676.60	(556.60)	24%	118%
100-681231-000	HEALTH INSURANCE - TRANSP - 85%	5,794.00	0.00	0.00	5,794.00	0%	0%
100-681270-000	TRANSP. WORKERS COMP @ 50%	4,021.00	477.97	1,212.38	2,808.62	12%	30%
100-681271-000	TRANSP. WORKERS COMP @ 85%	1,440.00	0.00	0.00	1,440.00	0%	0%
100-681280-000	TRANSP. SICK LEAVE @ 50%	1,155.00	116.53	435.28	719.72	10%	38%
100-681281-000	TRANSP. SICK LEAVE @ 85%	425.00	0.00	0.00	425.00	0%	0%
100-681290-000	TRANSP. PERSI BENEFIT @ 50%	10,376.00	1,047.05	3,911.08	6,464.92	10%	38%
100-681291-000	TRANSP. PERSI BENEFIT @ 85%	3,816.00	0.00	0.00	3,816.00	0%	0%
100-681310-000	BUS CONTRACT REPAIRS @ 85%	15,000.00	370.39	8,329.49	6,670.51	2%	56%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	1,300.00	105.00	495.00	805.00	8%	38%
100-681312-000	PHYSICALS/DRUG TESTING @ 85%	0.00	0.00	260.00	(260.00)	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	155.00	245.00	0%	39%
100-681319-000	BUS BARN UTILITIES @ 50%	14,000.00	839.21	2,901.38	11,098.62	6%	21%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	0.00	75.08	284.92	0%	21%
100-681345-000	TRANSP. IN-LIEU-OF @ 50%	1,500.00	319.11	582.33	917.67	21%	39%
100-681380-000	TRAVEL-SDE DRIVER/TECH TRGN @ 85%	700.00	0.00	0.00	700.00	0%	0%
100-681381-000	TRAVEL-DIST/IAPT/STN/NAPT @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681410-000	TECHN. COVERALLS/RAGS @ 50%	1,000.00	0.00	22.20	977.80	0%	2%
100-681420-000	TRANSP. BUS FUEL/FLUIDS @ 50%	25,000.00	1,937.16	4,689.24	20,310.76	8%	19%
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	3,272.25	5,751.49	7,248.51	25%	44%
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	1,100.00	0.00	40.95	1,059.05	0%	4%
100-681429-000	HAND TOOLS @ 85% - 400 CAP	400.00	0.00	126.82	273.18	0%	32%
100-681500-000	TRANSP - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
100-681710-000	TRANSP. FACILITY INS. --@ 50%	0.00	0.00	300.00	(300.00)	0%	0%
**TOTAL PUPIL TO SCHOOL TRANSPORT.		243,851.00	21,137.23	75,552.32	168,298.68	9%	31%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
100-682115-000	TRANSP. SALARIES--ACTIVITY/SHUTTLE	10,000.00	1,054.62	3,165.93	6,834.07	11%	32%
100-682200-000	TRANS - ACTIVITY - FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-682210-000	TRANS - ACTIVITY - LIFE	0.00	1.87	3.77	(3.77)	0%	0%
100-682220-000	TRANS - ACTIVITY - FICA	0.00	80.65	242.01	(242.01)	0%	0%
100-682270-000	WORK COMP	427.00	43.58	136.95	290.05	10%	32%
100-682280-000	TRANS - ACTIVITY - UUSL	0.00	7.11	16.11	(16.11)	0%	0%
100-682290-000	TRANS - ACTIVITY - PERSI	0.00	63.81	144.68	(144.68)	0%	0%
100-682310-000	PURCHASE SERVICES--NON ALLOW	300.00	0.00	34.99	265.01	0%	12%
100-682410-000	TRANSPORTATION MAT'LS--NON-ALLOW.	250.00	0.00	102.87	147.13	0%	41%
**TOTAL TRANSP. ACTIVITY PROGRAM		10,977.00	1,251.64	3,847.31	7,129.69	11%	35%
T R A N S P - O T H E R V E H							
100-683310-000	PURCHASE SERVICES--NON ALLOWABLE	1,000.00	2,371.65	2,467.03	(1,467.03)	237%	247%
100-683410-000	SUPPLIES--NON ALLOWABLE	400.00	93.03	93.03	306.97	23%	23%
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	2,464.68	2,560.06	1,160.06CR	176%	183%
N O N I N S T R U C T I O N							
100-710220-000	FOOD EMPLOYER FICA	9,051.00	698.98	2,341.27	6,709.73	8%	26%
***TOTAL NON-INSTRUCTION		9,051.00	698.98	2,341.27	6,709.73	8%	26%
C A P I T A L							
100-810520-000	CAPITAL OUTLAY - BUILDINGS	278,093.00	0.00	0.00	278,093.00	0%	0%
100-810540-000	CAPITAL OUTLAY - VEHICLES	90,000.00	0.00	0.00	90,000.00	0%	0%
***TOTAL CAPITAL ASSETS		368,093.00	0.00	0.00	368,093.00	0%	0%
100-920800-000	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
100-950850-000	CONTINGENCY RESERVE	334,836.00	0.00	0.00	334,836.00	0%	0%
***TOTAL OTHER SERVICES		334,836.00	0.00	0.00	334,836.00	0%	0%
***TOTAL EXPENDITURES		6,696,769.00	476,641.85	1,769,801.98	4,926,967.02	7%	26%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	GRANTS - NEZ PERCE TRIBE & OTHERS						
232-320000-000	BEGINNING BALANCE	63,872.00CR	0.00	0.00	63,872.00CR	0%	0%
232-419900-000	GRANT REVENUE - NPT & OTHERS	0.00	0.00	62,198.00CR	62,198.00	0%	0%
232-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
	***TOTAL REVENUE	63,872.00CR	0.00	62,198.00CR	1,674.00CR	0%	97%
232-512110-000	AFTER SCHOOL TEACHER SALARIES	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0%	0%
232-512220-000	FICA	0.00	0.00	0.00	0.00	0%	0%
232-512230-000	HEALTH INSURANCE - ASP	0.00	0.00	0.00	0.00	0%	0%
232-512270-000	WORKERS COMP	0.00	0.00	0.00	0.00	0%	0%
232-512280-000	UNUSED SICK LEAVE	0.00	0.00	0.00	0.00	0%	0%
232-512290-000	PERSI	0.00	0.00	0.00	0.00	0%	0%
232-512115-021	IDCOMFDN GRANT INTERVENTIONIST SALARY	8,994.00	0.00	0.00	8,994.00	0%	0%
232-512210-021	IDCOMFDN GRANT INTERVENTIONIST - LIFE	96.00	0.00	0.00	96.00	0%	0%
232-512220-021	IDCOMFDN GRANT INTERVENTIONIST FICA	688.00	0.00	0.00	688.00	0%	0%
232-512230-021	IDCOMFDN GRANT INTERVENTIONIST HEALTH I	8,914.00	0.00	0.00	8,914.00	0%	0%
232-512270-021	IDCOMFDN GRANT INTERVENTIONIST W/C	49.00	0.00	0.00	49.00	0%	0%
232-512280-021	IDCOMFDN GRANT INTERVENTIONIST UUSL	113.00	0.00	0.00	113.00	0%	0%
232-512290-021	IDCOMFDN GRANT INTERVENTIONIST PERSI	1,018.00	0.00	0.00	1,018.00	0%	0%
232-512411-000	NPT AFTER SCHOOL PROGRAM SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
232-515410-000	HIGH SCHOOL SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
232-515312-000	P/S - NPT NATIVE ARTS GRANT	2,450.00	0.00	0.00	2,450.00	0%	0%
232-515313-000	P/S - COLLEGE & CAREER READINESS	2,700.00	299.50	2,234.90	465.10	11%	83%
232-515315-000	P/S - NPT MS READING GRANT	2,525.00	0.00	0.00	2,525.00	0%	0%
232-515316-000	P/S NPT-CULTURALLY RESPONSIVE	1,850.00	0.00	0.00	1,850.00	0%	0%
232-515317-000	P/S - NPT SCHOOL COUNSELING GRANT	10,000.00	0.00	0.00	10,000.00	0%	0%
232-515318-000	P/S - NPT NATURAL SCIENCE	1,200.00	0.00	0.00	1,200.00	0%	0%
232-515319-000	P/S - NPT DRUG FREE FUNDS (OLD 246)	1,075.00	0.00	0.00	1,075.00	0%	0%
232-515320-000	P/S - ATTENDANCE COMMITTEE EMERGENCY FU	2,350.00	0.00	445.14	1,904.86	0%	19%
232-515322-000	P/S - NPT NATURAL HELPERS	0.00	122.93	122.93	(122.93)	0%	0%
232-515323-000	P/S - NPT MENTOR ARTISTS & PLAYWRIGHTS	0.00	0.00	0.00	0.00	0%	0%
232-515324-000	P/S - BASEBALL TOMORROW	0.00	0.00	0.00	0.00	0%	0%
232-515412-000	SUPPLIES - NPT GRANT NATIVE ARTS	2,450.00	0.00	0.00	2,450.00	0%	0%
232-515413-000	SUPPLIES - COLLEGE & CAREER READINESS	2,700.00	1,245.49	1,329.36	1,370.64	46%	49%
232-515415-000	SUPPLIES-NPT MS READING	2,425.00	0.00	0.00	2,425.00	0%	0%
232-515416-000	SUPPLIES-NPT- CULTURALLY RESPONSIVE	1,850.00	0.00	0.00	1,850.00	0%	0%
232-515418-000	SUPPLIES - NATIVE NATURAL SCIENCE	1,200.00	0.00	0.00	1,200.00	0%	0%
232-515419-000	SUPPLIES - NPT DRUG FREE FUNDS (OLD 246)	1,075.00	822.62	822.62	252.38	77%	77%
232-515420-000	SUPPLIES-ATTENDANCE COMMITTEE EMERGENCY	2,350.00	384.20	384.20	1,965.80	16%	16%
232-515422-000	SUPPLIES - NPT NATURAL HELPERS	0.00	0.00	0.00	0.00	0%	0%
232-515423-000	SUPPLIES-NPT MENTOR ARTISTS PLAYWRIGHTS	0.00	0.00	0.00	0.00	0%	0%
232-515424-000	SUPPLIES - BASEBALL TOMORROW	0.00	0.00	0.00	0.00	0%	0%
232-515550-000	CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
232-611314-000	P/S-NPT MENTAL HEALTH GRANT	2,900.00	0.00	0.00	2,900.00	0%	0%
232-611414-000	NPT MENTAL HEALTH SUPPLIES	2,900.00	0.00	0.00	2,900.00	0%	0%
	***TOTAL EXPENDITURES	63,872.00	2,874.74	5,339.15	58,532.85	5%	8%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
NEXPERCE TRIBE - LITERATURE GRT							
234-320000-000	BEGINNING BALANCE	1,144.00CR	0.00	0.00	(1,144.00)	0%	0%
234-419900-000	NEZPERCE TRIBE LITERATURE REV	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		1,144.00CR	0.00	0.00	1,144.00CR	0%	0%
234-515300-000	PURCHASE SERVICES	0.00	0.00	171.13	(171.13)	0%	0%
234-515410-000	SUPPLIES- LITERATURE	1,144.00	0.00	0.00	1,144.00	0%	0%
***TOTAL EXPENDITURES		1,144.00	0.00	171.13	972.87	0%	15%
N E Z P E R C E TRIBE JOB SKILLS							
235-320000-000	JOB SKILLS CARRYOVER	1,100.00CR	0.00	0.00	1,100.00CR	0%	0%
235-419900-000	NEZPERCE TRIBE SPECIAL SERVICE GRT	0.00	0.00	5,000.00CR	5,000.00	0%	0%
***TOTAL REVENUE		1,100.00CR	0.00	5,000.00CR	3,900.00	0%	455%
235-515115-000	JOB SKILLS SALARY	1,017.00	630.06	1,222.93	(205.93)	62%	120%
235-515220-000	JOB SKILLS EMPLOYER FICA	78.00	48.22	93.56	(15.56)	62%	120%
235-515270-000	JOB SKILLS WORKERS COMP	5.00	4.22	8.53	(3.53)	84%	171%
235-521310-000	JOB SKILLS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		1,100.00	682.50	1,325.02	225.02CR	62%	120%
S T A T E V O C A T I O N A L							
243-432410-000	STATE CTE -- AG. PROGRAM	15,000.00CR	0.00	0.00	15,000.00CR	0%	0%
243-432420-000	STATE VOC. ED. --BUSINESS PROGRAM	9,876.00CR	0.00	0.00	9,876.00CR	0%	0%
***TOTAL REVENUE		24,876.00CR	0.00	0.00	24,876.00CR	0%	0%
243-515112-000	VOC. ED. AG. SALARIES	1,694.00	0.00	0.00	1,694.00	0%	0%
243-515210-000	EMPLOYEE ASSIST. PLAN	0.00	0.00	0.00	0.00	0%	0%
243-515200-000	VOC. ED. FRINGE BENEFIT	377.00	0.00	0.00	377.00	0%	0%
243-515220-000	VOC. ED. EMPLOYER FICA	158.00	0.00	0.00	158.00	0%	0%
243-515230-000	HEALTH INSURANCE - VOC ED	0.00	0.00	0.00	0.00	0%	0%
243-515270-000	VOC. ED. WORKERS COMPENSATION	11.00	0.00	0.00	11.00	0%	0%
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	0.00	10,500.00	0%	0%
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	0.00	15,000.00	0%	0%
243-515313-000	VOC. ED. BUSINESS P/S	0.00	0.00	0.00	0.00	0%	0%
243-515383-000	VOC. ED. TRAVEL--BUSINESS PROGRAM	3,065.00	0.00	0.00	3,065.00	0%	0%
243-515413-000	VOC. ED. SUPPLIES--BUSINESS PROG.	6,811.00	972.17	1,850.91	4,960.09	14%	27%
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00	0.00	0%	0%
**TOTAL BUSINESS PROGRAM		9,876.00	972.17	1,850.91	8,025.09	10%	19%
***TOTAL EXPENDITURES		24,876.00	972.17	1,850.91	23,025.09	4%	7%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
SUBSTANCE ABUSE PREVENTION							
246-320000-000	BEG. BALANCE- SUBSTANCE ABUSE PREVENTIO	0.00	0.00	0.00	0.00	0%	0%
246-419900-000	SUBSTANCE ABUSE PREVENTION - OTHER REVE	0.00	0.00	0.00	0.00	0%	0%
246-439000-000	GRANT INCOME	100,000.00CR	0.00	6,447.79CR	93,552.21CR	0%	6%
***TOTAL REVENUE		100,000.00CR	0.00	6,447.79CR	93,552.21CR	0%	6%
246-515111-000	SALARIES	51,016.00	4,772.16	14,316.48	36,699.52	9%	28%
246-515200-000	FRINGE	11,309.00	942.41	2,827.23	8,481.77	8%	25%
246-515210-000	LIFE	96.00	10.81	32.37	63.63	11%	34%
246-515220-000	FICA	4,768.00	433.29	1,299.91	3,468.09	9%	27%
246-515230-000	HEALTH INSURANCE - SPF	0.00	0.00	0.00	0.00	0%	0%
246-515270-000	WORKERS COMP	337.00	38.29	102.65	234.35	11%	30%
246-515280-000	UUSL	785.00	72.00	216.00	569.00	9%	28%
246-515290-000	PERSI	7,055.00	646.89	1,940.67	5,114.33	9%	28%
246-515310-000	PURCHASED SERVICES - NON-SPF GRANT	0.00	0.00	0.00	0.00	0%	0%
246-515311-000	PURCHASED SERVICES - SPFG	19,684.00	600.00	1,800.00	17,884.00	3%	9%
246-515381-000	TRAVEL	0.00	0.00	0.00	0.00	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	0.00	0.00	0%	0%
246-515411-000	SUPPLIES - SPFG	4,950.00	0.00	0.00	4,950.00	0%	0%
246-920800-000	INDIRECT COSTS - TRANSFER TO OTHER FUND	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		100,000.00	7,515.85	22,535.31	77,464.69	8%	23%

CHAPTER I FUND

251-445100-000	FEDERAL ASSISTANCE	100,777.00CR	0.00	0.00	100,777.00CR	0%	0%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	284,275.00CR	28,177.18CR	63,332.36CR	220,942.64CR	10%	22%
***TOTAL REVENUE		385,052.00CR	28,177.18CR	63,332.36CR	321,719.64CR	7%	16%
251-512110-000	TEACHER SALARIES--ELEMENTARY	65,659.00	5,312.25	15,936.75	49,722.25	8%	24%
251-512115-000	TEACHER AIDES--ELEMENTARY	739.00	3,559.08	10,677.24	9,938.24	482%	999%
251-512200-000	ELEMENTARY FRINGE BENEFITS	254.00	858.33	2,237.49	1,983.49	338%	881%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	96.00	26.29	82.01	13.99	27%	85%
251-512220-000	EMPLOYER FICA	5,099.00	736.67	2,184.16	2,914.84	14%	43%
251-512230-000	HEALTH INSURANCE - TITLE 1-A	8,914.00	1,422.55	4,299.88	4,614.12	16%	48%
251-512270-000	WORKER'S COMPENSATION	360.00	144.71	351.92	8.08	40%	98%
251-512280-000	SICK LEAVE RETIRE.	941.00	122.58	363.51	577.49	13%	39%
251-512290-000	RETIREMENT BENEFIT	8,451.00	1,101.40	3,266.02	5,184.98	13%	39%
251-512310-000	E.S. PURCHASED SERVICES	603.00	0.00	0.00	603.00	0%	0%
251-512410-000	ELEMENTARY SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0%	0%
251-512111-000	SCHOOL IMPROVEMENT GRANT SALARIES	179,654.00	11,320.51	35,790.44	143,863.56	6%	20%
251-512201-000	FRINGE - SIG	18,506.00	628.25	1,884.75	16,621.25	3%	10%
251-512211-000	LIFE INS BENEFIT - SIG	672.00	25.94	92.63	579.37	4%	14%
251-512221-000	EMPLOYER FICA - SIG	15,159.00	874.08	2,758.16	12,400.84	6%	18%
251-512231-000	HEALTH INSURANCE - SIG	22,286.00	2,203.76	7,301.46	14,984.54	10%	33%
251-512271-000	WORKER'S COMP - SIG	1,070.00	0.00	0.00	1,070.00	0%	0%
251-512281-000	UNUSED SICK LEAVE - SIG	2,497.00	145.46	453.78	2,043.22	6%	18%
251-512291-000	PERSI - SIG	22,432.00	1,306.81	4,077.04	18,354.96	6%	18%
251-512311-000	SIG PURCHASED SERVICES	22,000.00	5,931.04	21,760.39	239.61	27%	99%
251-512411-000	SIG SUPPLIES	0.00	692.96	12,342.52	12,342.52	0%	0%
251-632115-000	ADMIN. SALARIES	8,000.00	666.66	3,333.30	4,666.70	8%	42%
251-632200-000	ADMINISTRATIVE FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
251-632210-000	LIFE INSURANCE	0.00	1.32	6.60	6.60	0%	0%
251-632220-000	EMPLOYER FICA	612.00	50.84	254.19	357.81	8%	42%
251-632230-000	HEALTH INSURANCE - 1-A ADMIN	0.00	48.88	242.22	242.22	0%	0%
251-632270-000	WORKER'S COMPENSATION	43.00	4.47	22.34	20.66	10%	52%
251-632280-000	SICK LEAVE RETIREMENT	101.00	8.40	42.00	59.00	8%	42%
251-632290-000	RETIREMENT BENEFIT	904.00	75.47	377.35	526.65	8%	42%
251-632410-000	ADMINISTRATION SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		385,052.00	37,268.71	130,138.15	254,913.85	10%	34%

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	121,568.00CR	9,780.18CR	18,320.45CR	103,247.55CR	8%	15%
***TOTAL REVENUE		121,568.00CR	9,780.18CR	18,320.45CR	103,247.55CR	8%	15%
257-521110-000	CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
257-521115-000	AIDES - PART B	75,264.00	6,015.67	17,082.12	58,181.88	8%	23%
257-521200-000	FRINGE BENEFITS- PART B	24,604.00	888.83	2,666.49	21,937.51	4%	11%
257-521210-000	LIFE INS BENEFIT	376.00	25.31	80.84	295.16	7%	22%
257-521220-000	EMPLOYER FICA	7,640.00	528.18	1,509.38	6,130.62	7%	20%
257-521230-000	HEALTH INSURANCE - PART B	0.00	1,354.44	4,097.28	(4,097.28)	0%	0%
257-521270-000	WORKER'S COMPENSATION	539.00	46.26	127.23	411.77	9%	24%
257-521280-000	SICK LEAVE RETIRE.	1,258.00	86.99	248.82	1,009.18	7%	20%
257-521290-000	RETIREMENT BENEFIT	11,306.00	781.60	2,235.57	9,070.43	7%	20%
257-521410-000	SUPPLIES	581.00	0.00	0.00	581.00	0%	0%
***TOTAL EXPENDITURES		121,568.00	9,727.28	28,047.73	93,520.27	8%	23%
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	3,071.00CR	258.53CR	515.46CR	2,555.54CR	8%	17%
***TOTAL REVENUE		3,071.00CR	258.53CR	515.46CR	2,555.54CR	8%	17%
258-522110-000	CERTIFIED TEACHER SALARIES	0.00	0.00	0.00	0.00	0%	0%
258-522115-000	NON-CERTIFIED SALARIES	2,010.00	167.50	502.50	1,507.50	8%	25%
258-522200-000	BENEFITS	533.00	45.75	137.25	395.75	9%	26%
258-522210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.70	2.10	(2.10)	0%	0%
258-522220-000	EMPLOYER FICA	195.00	16.31	48.78	146.22	8%	25%
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	1.43	2.86	11.14	10%	20%
258-522280-000	SICK LEAVE RETIRE.	32.00	2.69	8.07	23.93	8%	25%
258-522290-000	RETIREMENT BENEFIT	287.00	24.14	72.42	214.58	8%	25%
***TOTAL EXPENDITURES		3,071.00	258.52	773.98	2,297.02	8%	25%
TITLE IV-A ESSA STUDENT SUPPORT							
261-445200-000	TITLE IV-A ESSA REVENUE	11,777.00CR	1,940.00CR	1,940.00CR	9,837.00CR	16%	16%
***TOTAL REVENUE		11,777.00CR	1,940.00CR	1,940.00CR	9,837.00CR	16%	16%
261-512115-000	ELEMENTARY CLASSIFIED SALARY	0.00	840.46	840.46	(840.46)	0%	0%
261-512200-000	FRINGE	0.00	0.00	0.00	0.00	0%	0%
261-512210-000	LIFE INSURANCE BENEFIT	0.00	1.47	1.47	(1.47)	0%	0%
261-512220-000	FICA BENEFIT	0.00	58.65	58.65	(58.65)	0%	0%
261-512230-000	HEALTH INSURANCE	0.00	98.85	98.85	(98.85)	0%	0%
261-512270-000	WORKERS COMP	0.00	5.62	5.62	(5.62)	0%	0%
261-512280-000	UUSL	0.00	10.58	10.58	(10.58)	0%	0%
261-512290-000	PERSI BENEFIT	0.00	95.13	95.13	(95.13)	0%	0%
261-512310-000	PURCHASED SERVICES	8,244.00	2,788.11	4,728.11	3,515.89	34%	57%
261-512410-000	SUPPLIES/MATERIALS	3,533.00	0.00	0.00	3,533.00	0%	0%
***TOTAL EXPENDITURES		11,777.00	3,898.87	5,838.87	5,938.13	33%	50%
REAP							
262-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
262-443000-000	REAP GRANT REVENUE	32,957.00CR	2,839.31CR	5,689.81CR	27,267.19CR	9%	17%
***TOTAL REVENUE		32,957.00CR	2,839.31CR	5,689.81CR	27,267.19CR	9%	17%
262-512115-000	ELEMENTARY CLASSIFIED SALARY	20,828.00	1,747.16	5,241.48	15,586.52	8%	25%
262-512200-000	FRINGE BENEFITS	6,284.00	0.00	0.00	6,284.00	0%	0%
262-512210-000	LIFE INSURANCE BENEFIT	96.00	7.78	23.42	72.58	8%	24%
262-512220-000	FICA BENEFIT	2,074.00	133.66	400.97	1,673.03	6%	19%
262-512230-000	HEALTH INSURANCE - REAP	0.00	721.29	2,171.37	(2,171.37)	0%	0%
262-512270-000	WORKERS COMP. BENEFIT	263.00	11.71	34.59	228.41	4%	13%
262-512280-000	SICK LEAVE BENEFIT	342.00	22.01	66.03	275.97	6%	19%
262-512290-000	PERSI BENEFIT	3,070.00	197.78	593.34	2,476.66	6%	19%
***TOTAL EXPENDITURES		32,957.00	2,841.39	8,531.20	24,425.80	9%	26%

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	84,000.00CR	5,315.72CR	8,981.44CR	75,018.56CR	6%	11%
267-443001-000	NYCP GRANT REVENUE	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		84,000.00CR	5,315.72CR	8,981.44CR	75,018.56CR	6%	11%
267-512410-000	CULTURAL ENRICHMENT SUPPLIES	0.00	136.29	136.29 (	136.29)	0%	0%
267-515110-000	NEZ PERCE LANGUAGE INSTRUCTOR	8,813.00	734.41	2,203.23	6,609.77	8%	25%
267-515115-000	CERTIFIED SALARY - OTHER	0.00	478.21	706.45 (	706.45)	0%	0%
267-515210-000	EMPLOYEE ASSIST. PLAN	0.00	1.53	2.30 (	2.30)	0%	0%
267-515220-000	EMPLOYER FICA	0.00	92.77	222.60 (	222.60)	0%	0%
267-515230-000	HEALTH INSURANCE - VII-A	0.00	100.56	152.82 (	152.82)	0%	0%
267-515270-000	WORKER'S COMPENSATION	0.00	8.13	20.10 (	20.10)	0%	0%
267-515280-000	SICK LEAVE BENEFIT	0.00	6.02	8.88 (	8.88)	0%	0%
267-515290-000	RETIREMENT BENEFIT	0.00	54.13	79.97 (	79.97)	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%
267-515101-000	SALARIES - DIRECTOR - NYCP	0.00	1,737.50	1,737.50 (	1,737.50)	0%	0%
267-515111-000	SALARIES - CERTIFIED - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515116-000	SALARIES - N/C - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515201-000	FRINGE - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515211-000	LIFE INS - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515221-000	FICA - ER - NYCP	0.00	132.93	132.93 (	132.93)	0%	0%
267-515231-000	HEALTH INS - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515271-000	WORKERS COMP - NYCP	0.00	11.64	11.64 (	11.64)	0%	0%
267-515281-000	UUSL - NYCP	0.00	0.00	0.00	0.00	0%	0%
267-515291-000	PERSI - NYCP	0.00	196.69	196.69 (	196.69)	0%	0%
267-515311-000	PURCHASES SERVICES - NYCP	0.00	9,738.16	9,738.16 (	9,738.16)	0%	0%
267-515411-000	SUPPLIES - NYCP	0.00	2,357.98	2,357.98 (	2,357.98)	0%	0%
267-611115-000	ATTENDANCE CLERK	9,195.00	743.91	2,231.73	6,963.27	8%	24%
267-611200-000	LIAISON FRINGE BENEFITS	3,591.00	299.25	897.75	2,693.25	8%	25%
267-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	4.58	13.74 (	13.74)	0%	0%
267-611220-000	EMPLOYER FICA	0.00	79.79	239.37 (	239.37)	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	6.99	13.98 (	13.98)	0%	0%
267-611280-000	SICK LEAVE RETIREMENT	0.00	13.15	39.45 (	39.45)	0%	0%
267-611290-000	RETIREMENT BENEFIT	0.00	118.08	354.24 (	354.24)	0%	0%
267-632110-000	COORDINATOR SALARY	0.00	0.00	0.00	0.00	0%	0%
267-632116-000	HOME-SCHOOL LIASION/ SECRETARY'S SALARY	36,400.00	2,104.12	5,428.87	30,971.13	6%	15%
267-632200-000	SECRETARY'S FRINGE BENEFITS	7,539.00	0.00	0.00	7,539.00	0%	0%
267-632210-000	EMPLOYEE ASSIST. PLAN	151.00	0.00	0.00	151.00	0%	0%
267-632220-000	EMPLOYER FICA	5,014.00	149.25	380.16	4,633.84	3%	8%
267-632230-000	HEALTH INSURANCE - VII-A SECRETARY	0.00	0.00	0.00	0.00	0%	0%
267-632270-000	WORKER'S COMPENSATION	354.00	14.10	36.37	317.63	4%	10%
267-632280-000	SICK LEAVE RETIRE.	715.00	0.00	0.00	715.00	0%	0%
267-632290-000	RETIREMENT BENEFIT	6,421.00	0.00	0.00	6,421.00	0%	0%
267-632310-000	PURCHASED SERVICES	614.00	0.52	958.93 (	344.93)	0%	156%
267-632380-000	ADMIN. TRAVEL	0.00	0.00	0.00	0.00	0%	0%
267-632410-000	ADMIN MATERIALS	5,193.00	0.00	0.00	5,193.00	0%	0%
***TOTAL EXPENDITURES		84,000.00	19,320.69	28,302.13	55,697.87	23%	34%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
J O M F U N D							
269-320000-000	J.O.M. BEGINNING BALANCE	20,000.00CR	0.00	0.00	20,000.00CR	0%	0%
269-445900-000	FEDERAL ASSISTANCE	20,000.00CR	0.00	15,898.37CR	4,101.63CR	0%	79%
***TOTAL REVENUE		40,000.00CR	0.00	15,898.37CR	24,101.63CR	0%	40%
269-512300-000	PURCHASED SERVICES	4,000.00	166.69	166.69	3,833.31	4%	4%
269-512310-000	CULTURAL ENRICHMENT	1,000.00	0.00	0.00	1,000.00	0%	0%
269-512390-000	J.O.M. SUMMER SCHOOL	5,000.00	0.00	0.00	5,000.00	0%	0%
269-512410-000	CULTURAL SUPPLIES/MATERIALS	1,000.00	0.00	0.00	1,000.00	0%	0%
269-515110-000	CERTIFIED SALARIES - ASP - S/S	5,611.00	0.00	0.00	5,611.00	0%	0%
269-515115-000	CLASSIFIED SALARIES	0.00	0.00	0.00	0.00	0%	0%
269-515210-000	LIFE INS BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-515220-000	EMPLOYER FICA	2,026.00	0.00	0.00	2,026.00	0%	0%
269-515230-000	HEALTH INSURANCE - JOM	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0%	0%
269-515290-000	PERSI	0.00	0.00	0.00	0.00	0%	0%
269-515300-000	PURCHASE SERVICES	13,965.00	0.00	0.00	13,965.00	0%	0%
269-515310-000	CULTURAL ENRICHMENT SERVICES	2,000.00	0.00	0.00	2,000.00	0%	0%
269-515410-000	JOM CULTURAL SUPPLIES	1,000.00	0.00	0.00	1,000.00	0%	0%
269-611115-000	JOM COORDINATOR	0.00	0.00	0.00	0.00	0%	0%
269-611200-000	FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.00	0.00	0.00	0%	0%
269-611220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
269-611230-000	HEALTH INSURANCE - JOM COORD	0.00	0.00	0.00	0.00	0%	0%
269-611270-000	WORKER'S COMPENSATION	0.00	0.00	0.00	0.00	0%	0%
269-611280-000	SICK LEAVE RETIRE.	0.00	0.00	0.00	0.00	0%	0%
269-611290-000	RETIREMENT BENEFIT	0.00	0.00	0.00	0.00	0%	0%
269-632115-000	J.O.M. SECRETARY	0.00	0.00	0.00	0.00	0%	0%
269-632220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
269-632380-000	COMMITTEE TRAVEL EXPENSES	0.00	0.00	0.00	0.00	0%	0%
269-632410-000	SUPPLIES	4,398.00	207.74	499.88	3,898.12	5%	11%
***TOTAL EXPENDITURES		40,000.00	374.43	666.57	39,333.43	1%	2%

T I T L E I I A I M P V T E A C H Q U A L I T Y

271-320000-000	ESTIMATED BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
271-445900-000	FEDERAL TITLE II-A REVENUE	29,772.00CR	3,739.30CR	3,739.30CR	26,032.70CR	13%	13%
***TOTAL REVENUE		29,772.00CR	3,739.30CR	3,739.30CR	26,032.70CR	13%	13%
271-621110-000	STAFF DEVELOPMENT SALARIES	17,000.00	918.85	3,833.73	13,166.27	5%	23%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	0.00	2.92	9.54 (	9.54)	0%	0%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,301.00	69.97	292.09	1,008.91	5%	22%
271-621230-000	HEALTH INSURANCE - II-A	0.00	95.55	317.27 (	317.27)	0%	0%
271-621270-000	WORKERS COMPENSATION	92.00	6.17	17.85	74.15	7%	19%
271-621280-000	STAFF DEVELOP. SICK LEAVE	214.00	11.58	43.89	170.11	5%	21%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	1,924.00	104.02	433.99	1,490.01	5%	23%
271-621310-000	STAFF DEVELOPMENT	9,241.00	0.00	0.00	9,241.00	0%	0%
271-621380-000	TITLE II STAFF TRAVEL	0.00	44.94	44.94 (	44.94)	0%	0%
271-621410-000	STAFF DEVELOPMENT SUPPLIES	0.00	670.00	670.00 (	670.00)	0%	0%
271-920800-000	INDIRECT COST--TITLE II-A	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		29,772.00	1,924.00	5,663.30	24,108.70	6%	19%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
21ST CENTURY LEARNING CENTERS							
273-445900-000	21ST CENTURY FEDERAL REVENUE	0.00	0.00	10,214.74CR	10,214.74	0%	0%
***TOTAL REVENUE		0.00	0.00	10,214.74CR	10,214.74	0%	0%
273-512100-000	SALARIES - DIRECTOR - 21ST CLCC	0.00	3,062.50	9,187.50 (	9,187.50)	0%	0%
273-512110-000	SALARIES - CERTIFIED - 21ST CLCC	0.00	5,090.57	6,091.39 (	6,091.39)	0%	0%
273-512115-000	SALARIES - N/C - 21ST CLCC	0.00	1,654.97	2,081.36 (	2,081.36)	0%	0%
273-512200-000	FRINGE - 21ST CLCC	0.00	607.58	1,822.74 (	1,822.74)	0%	0%
273-512210-000	LIFE - 21ST CLCC	0.00	20.25	37.20 (	37.20)	0%	0%
273-512220-000	FICA - 21ST CLCC	0.00	371.74	952.43 (	952.43)	0%	0%
273-512230-000	HEALTH INS - 21ST CLCC	0.00	419.24	483.42 (	483.42)	0%	0%
273-512270-000	WORKERS COMP - 21ST CLCC	0.00	66.28	130.50 (	130.50)	0%	0%
273-512280-000	UUSL - 21ST CLCC	0.00	122.82	232.24 (	232.24)	0%	0%
273-512290-000	PERSI - 21ST CLCC	0.00	1,103.59	2,086.77 (	2,086.77)	0%	0%
273-512300-000	PURCHASED SERVICES - 21ST CLCC	0.00	25.45	736.40 (	736.40)	0%	0%
273-512400-000	SUPPLIES - 21ST CLCC	0.00	108.34	5,453.44 (	5,453.44)	0%	0%
***TOTAL EXPENDITURES		0.00	12,653.33	29,295.39	29,295.39CR	0%	0%

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	100.00CR	100.00	0%	0%
278-445000-000	GEAR-UP GRANT REVENUE	55,826.00CR	0.00	7,327.30CR	48,498.70CR	0%	13%
***TOTAL REVENUE		55,826.00CR	0.00	7,427.30CR	48,398.70CR	0%	13%
278-515110-000	GEAR UP CERT. SALARIES	0.00	0.00	0.00	0.00	0%	0%
278-515115-000	GEAR UP SALARIES	36,050.00	1,735.41	5,206.23	30,843.77	5%	14%
278-515200-000	FRINGE BENEFIT	6,250.00	260.41	781.23	5,468.77	4%	12%
278-515210-000	LIFE INSURANCE BENEFIT	96.00	5.37	16.67	79.33	6%	17%
278-515220-000	EMPLOYER FICA	3,236.00	151.86	455.49	2,780.51	5%	14%
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	13.36	39.03	188.97	6%	17%
278-515280-000	SICK LEAVE BENEFIT	533.00	25.15	75.44	457.56	5%	14%
278-515290-000	PERSI BENEFIT	4,788.00	225.93	677.79	4,110.21	5%	14%
278-515380-000	STUDENT TRAVEL	2,495.00	0.00	0.00	2,495.00	0%	0%
278-515410-000	GEAR UP SUPPLIES	2,150.00	30.78CR	863.86	1,286.14	0%	40%
278-621310-000	STAFF CONFERENCE/TRAINING	0.00	105.60	1,293.04 (	1,293.04)	0%	0%
278-621380-000	STAFF TRAVEL	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		55,826.00	2,492.31	9,408.78	46,417.22	4%	17%

ELEMENTARY COUNSELING GRANT

284-443000-000	ELEMENTARY COUNSELING GRANT REVENUE	284,665.00CR	8,457.29CR	21,955.67CR	262,709.33CR	3%	8%
284-460000-000	TRANSFERS IN FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		284,665.00CR	8,457.29CR	21,955.67CR	262,709.33CR	3%	8%
284-611110-000	ELEM COUNSELING GRANT SALARIES	132,765.00	6,571.86	20,344.38	112,420.62	5%	15%
284-611200-000	FRINGE BENEFIT	13,690.00	901.99	2,705.97	10,984.03	7%	20%
284-611210-000	LIFE INS. BENEFIT	96.00	15.75	47.84	48.16	16%	50%
284-611230-000	HEALTH INSURANCE - ESEC GRANT	0.00	185.47	531.55 (	531.55)	0%	0%
284-611220-000	FICA BENEFIT	11,204.00	554.46	1,713.80	9,490.20	5%	15%
284-611270-000	WORKERS COMP. BENEFIT	791.00	50.06	138.81	652.19	6%	18%
284-611280-000	SICK LEAVE BENEFIT	1,845.00	94.17	290.44	1,554.56	5%	16%
284-611290-000	PERSI BENEFIT	16,579.00	846.05	2,609.29	13,969.71	5%	16%
284-611300-000	PURCHASED SERVICES	101,800.00	0.00	150.00	101,650.00	0%	0%
284-611410-000	SUPPLIES	4,228.00	2,790.00	5,433.40 (	1,205.40)	66%	129%
284-920800-000	INDIRECT COSTS	1,667.00	0.00	0.00	1,667.00	0%	0%
***TOTAL EXPENDITURES		284,665.00	12,009.81	33,965.48	250,699.52	4%	12%

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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	50,000.00CR	0.00	0.00 (	50,000.00)	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	1,251.98CR	1,950.63CR	5,549.37CR	17%	26%
290-419900-000	OTHER REVENUE	0.00	0.00	0.00	0.00	0%	0%
290-445500-000	NSLP - LUNCH REVENUE	185,000.00CR	0.00	28,294.65CR	156,705.35CR	0%	15%
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	32,000.00CR	0.00	31,213.37CR	786.63CR	0%	98%
290-445503-000	NSLP - BREAKFAST REVENUE	70,000.00CR	0.00	10,735.52CR	59,264.48CR	0%	15%
290-445504-000	NSLP - SNACK REVENUE	12,000.00CR	0.00	258.72CR	11,741.28CR	0%	2%
290-445505-000	FRESH FRUIT VEGETABLE GRANT INCOME	16,000.00CR	0.00	0.00	16,000.00CR	0%	0%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		385,500.00CR	1,251.98CR	72,452.89CR	313,047.11CR	0%	19%
290-710115-000	FOOD SERVICE SALARIES--REGULAR	96,717.00	8,186.40	28,221.44	68,495.56	8%	29%
290-710116-000	FFVP PREP SALARIES	2,500.00	166.08	166.08	2,333.92	7%	7%
290-710117-000	FFVP ADMIN SALARIES	1,500.00	165.16	359.46	1,140.54	11%	24%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	17,603.00	940.33	2,820.99	14,782.01	5%	16%
290-710210-000	LIFE/EMP. ASSIST. PLAN	576.00	46.39	139.28	436.72	8%	24%
290-710220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
290-710230-000	HEALTH INSURANCE - FOOD SERVICE	25,074.00	2,818.73	8,397.79	16,676.21	11%	33%
290-710270-000	WORKER'S COMPENSATION	5,594.00	535.69	1,984.08	3,609.92	10%	35%
290-710280-000	SICK LEAVE RETIRE.	1,491.00	113.57	391.52	1,099.48	8%	26%
290-710290-000	PERSI BENEFIT	13,394.00	1,020.49	3,517.67	9,876.33	8%	26%
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	1,500.00	380.48	1,053.35	446.65	25%	70%
290-710315-000	FFVP PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
290-710410-000	FOOD SERVICE--NON-FOOD SUPPLIES	12,000.00	1,097.74	2,282.57	9,717.43	9%	19%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	170,551.00	13,851.07	33,774.53	136,776.47	8%	20%
290-710412-000	FOOD SERVICE--MILK	24,000.00	2,671.38	6,045.39	17,954.61	11%	25%
290-710413-000	FOOD SERVICE--COMMODITIES	13,000.00	3,079.52	4,518.28	8,481.72	24%	35%
290-710415-000	FFVP FOOD SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
290-710416-000	FFVP SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0%	0%
290-710550-000	FOOD SERVICE EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		385,500.00	35,073.03	93,672.43	291,827.57	9%	24%
B O N D I N T./R E D E M P. F U N D							
310-320000-000	BIRF BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
310-412510-000	BIRF LEVY TAXES-NEZPERCE COUNTY	244,988.00CR	865.21CR	8,514.83CR (	236,473.17)	0%	3%
310-415000-000	INVESTMENT EARNINGS	300.00CR	0.00	163.39CR	136.61CR	0%	54%
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	49,878.65CR	14,878.65	0%	143%
***TOTAL REVENUE		280,288.00CR	865.21CR	58,556.87CR	221,731.13CR	0%	21%
310-911610-000	BIRF PRINCIPAL	215,000.00	0.00	215,000.00	0.00	0%	100%
310-912620-000	BIRF INTEREST	64,788.00	0.00	34,543.75	30,244.25	0%	53%
310-913691-000	BIRF FEES	500.00	0.00	500.00	0.00	0%	100%
***TOTAL EXPENDITURES		280,288.00	0.00	250,043.75	30,244.25	0%	89%
B U S D E P R E C I A T I O N							
421-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
421-431200-000	TRANSPORTATION DEPRECIATION REV	27,040.00CR	0.00	0.00	27,040.00CR	0%	0%
***TOTAL REVENUE		27,040.00CR	0.00	0.00	27,040.00CR	0%	0%
421-681500-000	BUS PURCHASE	27,040.00	0.00	0.00	27,040.00	0%	0%
***TOTAL EXPENDITURES		27,040.00	0.00	0.00	27,040.00	0%	0%

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
GENERAL FUND				
100-111100-000	CASH IN BANK--GENERAL FUND	155,285.99	5,004.91CR	150,281.08
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	2,838,074.99	250,549.00	3,088,623.99
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	2,501.24	0.00	2,501.24
100-113100-000	TAXES RECEIVABLE	1,900.89	0.00	1,900.89
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	1,995.98	300.00CR	1,695.98
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		2,999,759.09	245,244.09	3,245,003.18
100-213000-000	ACCOUNTS PAYABLE	0.00	101,008.86CR	101,008.86CR
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	288.07CR	75.12CR	363.19CR
100-218351-000	WORKERS COMPENSATION PAYABLE	49,384.05	4,330.79CR	45,053.26
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	2,816.25CR	0.00	2,816.25CR
100-320200-000	FUND BALANCE - GENERAL FUND	3,046,038.82CR	139,829.32CR	3,185,868.14CR
***TOTAL LIABILITIES & FUND BAL.		2,999,759.09CR	245,244.09CR	3,245,003.18CR
GRANTS - NEZ PERCE TRIBE & OTHERS				
232-111100-000	CASH IN BANK--NPT GRANTS & OTHERS	119,849.07	0.00	119,849.07
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		119,849.07	0.00	119,849.07
232-213000-000	ACCOUNTS PAYABLE	0.00	2,874.74CR	2,874.74CR
232-320200-000	FUND BALANCE - FUND 232	119,849.07CR	2,874.74	116,974.33CR
***TOTAL LIABILITIES & FUND BAL.		119,849.07CR	0.00	119,849.07CR
NEXPERCE TRIBE - LITERATURE GRT				
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	868.51	0.00	868.51
***TOTAL ASSETS		868.51	0.00	868.51
234-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
234-320200-000	FUND BALANCE - NPT LITERATURE GRANT	868.51CR	0.00	868.51CR
***TOTAL LIABILITIES & FUND BAL.		868.51CR	0.00	868.51CR
NEZPERCE TRIBE JOB SKILLS				
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	5,081.44	682.50CR	4,398.94
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		5,081.44	682.50CR	4,398.94
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE- NEZPERCE TRIBE JOB SKILLS	5,081.44CR	682.50	4,398.94CR
***TOTAL LIABILITIES & FUND BAL.		5,081.44CR	682.50	4,398.94CR

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
STATE VOCATIONAL				
243-111100-000	CASH IN BANK--STATE VOC ED.	878.74CR	0.00	878.74CR
243-114100-000	SUPPORT RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		878.74CR	0.00	878.74CR
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	972.17CR	972.17CR
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	878.74	972.17	1,850.91
***TOTAL LIABILITIES & FUND BAL.		878.74	0.00	878.74
SUBSTANCE ABUSE PREVENTION				
246-111100-000	CASH IN BANK--DRUG FREE YTH	1,781.90CR	6,915.85CR	8,697.75CR
246-114000-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
246-114200-000	INTERFUND RECEIVABLES	0.00	0.00	0.00
***TOTAL ASSETS		1,781.90CR	6,915.85CR	8,697.75CR
246-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
246-213000-000	ACCOUNTS PAYABLE	0.00	600.00CR	600.00CR
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	1,781.90	7,515.85	9,297.75
***TOTAL LIABILITIES & FUND BAL.		1,781.90	6,915.85	8,697.75
CHAPTER I FUND				
251-111100-000	CASH IN BANK--TITLE I	57,714.26CR	2,467.53CR	60,181.79CR
251-114100-000	ASSISTANCE REC'BL--CHAPTER I	0.00	0.00	0.00
***TOTAL ASSETS		57,714.26CR	2,467.53CR	60,181.79CR
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	6,624.00CR	6,624.00CR
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	57,714.26	9,091.53	66,805.79
***TOTAL LIABILITIES & FUND BAL.		57,714.26	2,467.53	60,181.79
PART B FUND				
257-111100-000	CASH IN BANK-- PART B	9,780.18CR	52.90	9,727.28CR
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		9,780.18CR	52.90	9,727.28CR
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	9,780.18	52.90CR	9,727.28
***TOTAL LIABILITIES & FUND BAL.		9,780.18	52.90CR	9,727.28

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
PART B PRESCHOOL				
258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	258.53CR	0.01	258.52CR
258-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		258.53CR	0.01	258.52CR
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	258.53	0.01CR	258.52
***TOTAL LIABILITIES & FUND BAL.		258.53	0.01CR	258.52
TITLE IV-A ESSA STUDENT SUPPORT				
261-111100-000	TITLE IV-A CASH	1,940.00CR	829.24	1,110.76CR
261-114200-000	TITLE IV-A RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		1,940.00CR	829.24	1,110.76CR
261-213000-000	ACCOUNTS PAYABLE - TITLE IV-A	0.00	2,788.11CR	2,788.11CR
261-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
261-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
261-320200-000	FUND BALANCE - TITLE IV-A	1,940.00	1,958.87	3,898.87
***TOTAL LIABILITIES & FUND BAL.		1,940.00	829.24CR	1,110.76
REAP				
262-111100-000	CASH IN BANK--REAP GRANT	2,839.31CR	2.08CR	2,841.39CR
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		2,839.31CR	2.08CR	2,841.39CR
262-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
262-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
262-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
262-320200-000	FUND BALANCE - REAP	2,839.31	2.08	2,841.39
***TOTAL LIABILITIES & FUND BAL.		2,839.31	2.08	2,841.39
T I T L E VII-A INDIAN EDUCATION				
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	5,315.72CR	1,772.02CR	7,087.74CR
267-114100-000	REVENUE RECEIVABLE -- TITLE V	0.00	0.00	0.00
***TOTAL ASSETS		5,315.72CR	1,772.02CR	7,087.74CR
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	12,232.95CR	12,232.95CR
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	5,315.72	14,004.97	19,320.69
***TOTAL LIABILITIES & FUND BAL.		5,315.72	1,772.02	7,087.74
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	16,971.64	0.00	16,971.64
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		16,971.64	0.00	16,971.64
269-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	374.43CR	374.43CR
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	16,971.64CR	374.43	16,597.21CR
***TOTAL LIABILITIES & FUND BAL.		16,971.64CR	0.00	16,971.64CR

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
T I T L E I I A I M P V T E A C H Q U A L I T Y				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	3,739.30CR	2,530.24	1,209.06CR
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
***TOTAL ASSETS		3,739.30CR	2,530.24	1,209.06CR
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	714.94CR	714.94CR
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	3,739.30	1,815.30CR	1,924.00
***TOTAL LIABILITIES & FUND BAL.		3,739.30	2,530.24CR	1,209.06
21st CENTURY COMMUNITY LEARNING CENTER				
273-111100-000	CASH - 21ST CENTURY LEARNING CENTER	6,427.32CR	12,519.54CR	18,946.86CR
273-114000-000	RECEIVABLE - 21ST CENTURY LEARNING CENT	0.00	0.00	0.00
***TOTAL ASSETS		6,427.32CR	12,519.54CR	18,946.86CR
273-213000-000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	133.79CR	133.79CR
273-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
273-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
273-320200-000	FUND BALANCE - 21ST CENTURY LEARNING CE	6,427.32	12,653.33	19,080.65
***TOTAL LIABILITIES & FUND BAL.		6,427.32	12,519.54	18,946.86
G E A R - U P G R A N T				
278-111100-000	CASH IN BANK--GEAR-UP GRANT	3,869.60	2,417.49CR	1,452.11
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		3,869.60	2,417.49CR	1,452.11
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	74.82CR	74.82CR
278-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
278-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
278-320200-000	FUND BALANCE - GEAR UP GRANT	3,869.60CR	2,492.31	1,377.29CR
***TOTAL LIABILITIES & FUND BAL.		3,869.60CR	2,417.49	1,452.11CR
E L E M E N T A R Y C O U N S E L I N G G R A N T				
284-111100-000	CASH IN BANK--ELEM COUNS GRANT	8,457.29CR	762.52CR	9,219.81CR
284-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		8,457.29CR	762.52CR	9,219.81CR
284-213000-000	ACCOUNTS PAYABLE	0.00	2,790.00CR	2,790.00CR
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	8,457.29	3,552.52	12,009.81
***TOTAL LIABILITIES & FUND BAL.		8,457.29	762.52	9,219.81
C H I L D N U T R I T I O N				
290-111100-000	CASH IN BANK -- FOOD SERVICE	53,443.61	12,740.86CR	40,702.75
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		53,473.61	12,740.86CR	40,732.75
290-213000-000	ACCOUNTS PAYABLE	0.00	21,080.19CR	21,080.19CR
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	53,473.61CR	33,821.05	19,652.56CR
***TOTAL LIABILITIES & FUND BAL.		53,473.61CR	12,740.86	40,732.75CR

(Rprt: 01 - MAIN; Dates: 00/00/00-11/30/17; PRINT: 11/15/17 10:18:35 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	117,860.51CR	865.21	116,995.30CR
310-112100-000	INVESTMENTS--BIR FUND #2770	45,251.97	0.00	45,251.97
310-113100-000	TAXES RECEIVABLE--NEZ PERCE CO.	20,542.89	0.00	20,542.89
310-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
310-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		52,065.65CR	865.21	51,200.44CR
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.	20,550.95CR	0.00	20,550.95CR
310-320200-000	FUND BALANCE - BOND REDEMPTION FUND	72,616.60	865.21CR	71,751.39
***TOTAL LIABILITIES & FUND BAL.		52,065.65	865.21CR	51,200.44
BUS DEPRECIATION				
421-111100-000	CASH IN BANK--BUS DEPRECIATION	0.00	0.00	0.00
421-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
421-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	0.00	0.00
421-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
421-213000-000	ACCOUNTS PAYABLE--BUS DEP	0.00	0.00	0.00
421-320200-000	FUND BALANCE - BUS DEPRECIATION	0.00	0.00	0.00
***TOTAL LIABILITIES & FUND BAL.		0.00	0.00	0.00
S C H O L A R S H I P F U N D				
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	90.00CR	1,015.00	925.00
710-112010-000	INV-- T.HIGHEAGLE-JOHNSON #1209	184.61	0.00	184.61
710-112015-000	INVESTMENTS -- MICHAEL BISBEE III #1502	4,630.74	0.00	4,630.74
710-112020-000	INVESTMENTS -- D HIGHEAGLE #1208	1,742.28	0.00	1,742.28
710-112025-000	INVESTMENTS--GENERAL SCHOLARSHIP #1503	2,345.45	0.00	2,345.45
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	90.79	0.00	90.79
710-112040-000	INVESTMENTS--JEFF WILSON #2713	290.59	0.00	290.59
710-112050-000	INVESTMENTS--G. LEIGHTON #2715	4,066.21	0.00	4,066.21
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	137.67	0.00	137.67
710-112070-000	INVESTMENTS - MERIT SCHOLARSP 2714	0.00	0.00	0.00
710-112075-000	LGIP - HELEN COLEMAN #1269	0.00	0.00	0.00
710-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
710-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		13,398.34	1,015.00	14,413.34
710-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-223210-000	T HIGHEAGLE-JOHNSON SCHOLARSHIP	184.61CR	0.00	184.61CR
710-223215-000	MICHAEL BISBEE III FUND	4,630.74CR	0.00	4,630.74CR
710-223220-000	FUND BALANCE - DAN HIGHEAGLE SCHOLARSHI	1,837.28CR	0.00	1,837.28CR
710-223230-000	FUND BALANCE - MARK PATTERSON SCHOLARSH	132.21	250.00CR	117.79CR
710-223240-000	F / B - JEFF WILSON MEMORIAL SCHOLARSHI	345.59CR	5.00CR	350.59CR
710-223250-000	FUND BALANCE - GARRET LEIGHTON MEMORIAL	4,349.21CR	20.00CR	4,369.21CR
710-223260-000	FUND BALANCE - ALEC REUBEN SCHOLARSHIP	162.33	0.00	162.33
710-223270-000	FUND BALANCE - MERIT SCHOLARSHIP FUND	0.00	0.00	0.00
710-223275-000	FUND BALANCE - HELEN COLEMAN FUND	0.00	740.00CR	740.00CR
710-320200-000	FUND BALANCE - SCHOLARSHIP FUND	2,345.45CR	0.00	2,345.45CR
***TOTAL LIABILITIES & FUND BAL.		13,398.34CR	1,015.00CR	14,413.34CR

(Rprt: 01 - MAIN; Dates: 00/00/00-11/30/17; PRINT: 11/15/17 10:18:35 AM)

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

100-213000-000	ACCOUNTS PAYABLE	0.00	101,008.86CR	101,008.86CR
232-213000-000	ACCOUNTS PAYABLE	0.00	2,874.74CR	2,874.74CR
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	972.17CR	972.17CR
251-213000-000	ACCOUNTS PAYABLE	0.00	6,624.00CR	6,624.00CR
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
261-213000-000	ACCOUNTS PAYABLE - TITLE IV-A	0.00	2,788.11CR	2,788.11CR
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	12,232.95CR	12,232.95CR
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	374.43CR	374.43CR
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	714.94CR	714.94CR
273-213000-000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	133.79CR	133.79CR
278-213000-000	ACCOUNTS PAYABLE	0.00	74.82CR	74.82CR
284-213000-000	ACCOUNTS PAYABLE	0.00	2,790.00CR	2,790.00CR
290-213000-000	ACCOUNTS PAYABLE	0.00	21,080.19CR	21,080.19CR
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00

ACCOUNTS PAYABLE

0.00	151,669.00CR	151,669.00CR
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C A S H I N B A N K

100-111100-000	CASH IN BANK--GENERAL FUND	155,285.99	5,004.91CR	150,281.08
232-111100-000	CASH IN BANK--NPT GRANTS & OTHERS	119,849.07	0.00	119,849.07
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	868.51	0.00	868.51
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	5,081.44	682.50CR	4,398.94
243-111100-000	CASH IN BANK--STATE VOC ED.	878.74CR	0.00	878.74CR
246-111100-000	CASH IN BANK--DRUG FREE YTH	1,781.90CR	6,915.85CR	8,697.75CR
251-111100-000	CASH IN BANK--TITLE I	57,714.26CR	2,467.53CR	60,181.79CR
257-111100-000	CASH IN BANK-- PART B	9,780.18CR	52.90	9,727.28CR
258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	258.53CR	0.01	258.52CR
261-111100-000	TITLE IV-A CASH	1,940.00CR	829.24	1,110.76CR
262-111100-000	CASH IN BANK--REAP GRANT	2,839.31CR	2.08CR	2,841.39CR
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	5,315.72CR	1,772.02CR	7,087.74CR
269-111100-000	CASH IN BANK--JOM	16,971.64	0.00	16,971.64
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	3,739.30CR	2,530.24	1,209.06CR
273-111100-000	CASH - 21ST CENTURY LEARNING CENTER	6,427.32CR	12,519.54CR	18,946.86CR
278-111100-000	CASH IN BANK--GEAR-UP GRANT	3,869.60	2,417.49CR	1,452.11
284-111100-000	CASH IN BANK--ELEM COUNS GRANT	8,457.29CR	762.52CR	9,219.81CR
290-111100-000	CASH IN BANK -- FOOD SERVICE	53,443.61	12,740.86CR	40,702.75
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	117,860.51CR	865.21	116,995.30CR
421-111100-000	CASH IN BANK--BUS DEPRECIATION	0.00	0.00	0.00
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	90.00CR	1,015.00	925.00

*****TOTAL CASH IN BANK

138,286.80	39,992.70CR	98,294.10
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(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)									
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000520	100-665310-000	000000	11/20/17	M18314	11509	WINTERIZE SPRINKLER SYSTEMS	1	11-2017	200.00
	**SUB-TOTAL: ACEY'S LANDSCAPE								200.00
000600	100-683310-000	000000	11/20/17	T18308	3017581	KUBOTA MOWER PARTS	1	11-2017	162.41
	**SUB-TOTAL: ADAMS TRACTOR								162.41
001120	243-515413-000	000000	11/20/17	H18408	11/2/17	PICTURES FOR CLASS PROJECT	1	11-2017	200.00
	**SUB-TOTAL: AMANDA NELLESEN PHOTO								200.00
001280	100-661330-000	000000	11/20/17	000000	803578560	PROPANE 880.3 GALS HS	1	11-2017	1,302.84
001280	100-661330-000	000000	11/20/17	000000	803578553	PROPANE 1232.5 GALS ES	1	11-2017	1,824.10
001280	100-681319-000	000000	11/20/17	000000	803578553	PROPANE 140.5 GLAS BUS BARN	1	11-2017	214.97
	**SUB-TOTAL: AMERIGAS-LEWISTON								3,341.91
002100	100-681319-000	000000	11/20/17	000000	590802000	ELECTRIC BUS SHOP	1	11-2017	171.13
002100	100-661330-000	000000	11/20/17	000000	590802000	ELECTRIC ES	1	11-2017	2,968.27
002100	100-661330-000	000000	11/20/17	000000	590802000	ELECTRIC HS TRACK	1	11-2017	353.23
002100	100-661330-000	000000	11/20/17	000000	590802000	ELECTRIC TRACK LIGHTS	1	11-2017	250.38
002100	100-661330-000	000000	11/20/17	000000	590802000	ELECTRIC TRACK PUMP	1	11-2017	69.01
002100	100-661330-000	000000	11/20/17	000000	590802000	ELECTRIC STORAGE TECH	1	11-2017	90.33
002100	100-661330-000	000000	11/20/17	000000	590802000	ELECTRIC AG SHOP	1	11-2017	263.51
002100	100-661330-000	000000	11/20/17	000000	590802000	ELECTRIC MS/HS	1	11-2017	4,247.59
002100	100-661330-000	000000	11/20/17	000000	590802000	ELECTRIC CABINET SHOP	1	11-2017	57.51
	**SUB-TOTAL: AVISTA UTILITIES								8,470.96
002740	100-663310-000	000000	11/20/17	171108	R10977	REPAIR BLOWER REPAIR	1	11-2017	48.94
002740	100-683310-000	000000	11/20/17	T18273	R12263L	REPAIR BACKHOE FUEL PUMP, EXHAUST, AND	1	11-2017	2,185.26
002740	100-664312-000	000000	11/20/17	M17520	01-0247894	SPIDER CONTROL HS	1	11-2017	90.00
002740	100-664312-000	000000	11/20/17	M17520	01-0246263	PEST CONTROL HS EVERY OTHER MONTH	1	11-2017	37.80
002740	100-664311-000	000000	11/20/17	M17520	01-0246262	PEST CONTROL ES EVERY OTHER MONTH	1	11-2017	37.80
002740	100-664312-000	000000	11/20/17	M17520	01-0247624	ANT CONTROL FB CONCESSIONS	1	11-2017	125.00
	**SUB-TOTAL: BLUE MOUNTAIN AGRI-SUPPORT								2,524.80
002780	100-661410-000	000000	11/20/17	000000	9899295	TECH UNIFORMS 10/10	1	11-2017	22.20
	**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.								22.20
003075	100-622410-000	000000	11/20/17	E18363	103128	LIBRARY BOOKS (22)	1	11-2017	394.90
	**SUB-TOTAL: BRAINSTORM INC.								394.90
003320	100-616300-000	000000	11/20/17	000000	OCT 31,2017	PHYSICAL THERAPY	1	11-2017	2,125.00
	**SUB-TOTAL: BUILDING BLOCKS PEDIATRIC THERAPY								2,125.00
003500	246-515311-000	000000	11/20/17	H18429	148192	CADCA MEMBERSHIP RENEWAL	1	11-2017	200.00
	**SUB-TOTAL: CADCA								200.00
003660	278-621310-000	000000	11/20/17	H18364	GEAR UP	PER DIEM PORTLAND OR 10/26-10/31	1	11-2017	105.60
	**SUB-TOTAL: CANDACE HOISINGTON								105.60
004180	100-521414-000	000000	11/20/17	S18380	62159703	INSIDE COMPREHENSION COACH/ASSESSME	1	11-2017	818.00
	**SUB-TOTAL: CENGAGE LEARNING								818.00
004240	271-621410-000	000000	11/20/17	D17867	4273	REPRINT CK #23007 PARENT/TEACHER SURV	1	11-2017	670.00
	**SUB-TOTAL: CENTER FOR EDUCATIONAL								670.00
004300	100-681319-000	000000	11/20/17	000000	208-843-2681 309B	PHONE LINE BUS BARN	1	11-2017	49.11
004300	100-632333-000	000000	11/20/17	000000	208-843-2622 0390B	PHONE LINE DO	1	11-2017	159.33
004300	100-632333-000	000000	11/20/17	000000	208-843-7746 315B	FAX LINE DO	1	11-2017	53.14
004300	100-641323-000	000000	11/20/17	000000	208-843-5602 034B	FAX LINE HS	1	11-2017	209.23
004300	100-641323-000	000000	11/20/17	000000	208-843-2241 558B	PHONE LINE HS	1	11-2017	520.09
004300	100-641323-000	000000	11/20/17	000000	208-843-2960 164B	PHONE LINE ES	1	11-2017	327.16
	**SUB-TOTAL: CENTURYLINK								1,318.06
004465	100-681345-000	000000	11/20/17	000000	OCTOBER	IN LIEU OF TRANSPORTATION	1	11-2017	22.47
	**SUB-TOTAL: CHRISTINA CAMPBELL								22.47
004660	100-661330-000	000000	11/20/17	000000	5.9970.01	GRBGE-ES	1	11-2017	1,123.00
004660	100-661330-000	000000	11/20/17	000000	5.9975.01	GRBGE-JONES	1	11-2017	30.50
004660	100-661330-000	000000	11/20/17	000000	5.9983.01	GRBGE-REYNOLDS	1	11-2017	30.50
004660	100-661330-000	000000	11/20/17	000000	2.1882.01	W/S-STORAGE TECH	1	11-2017	122.36
004660	100-681319-000	000000	11/20/17	000000	5.9982.01	GRBGE-BUS BARN	1	11-2017	317.00
004660	100-661330-000	000000	11/20/17	000000	3.1575.01	W/S/G-HS/MS	1	11-2017	1,637.51
004660	100-661330-000	000000	11/20/17	000000	4.3145.01	W/S/G-ATHLETIC FIELD	1	11-2017	465.88
004660	100-661330-000	000000	11/20/17	000000	3.1571.01	W/S- ART & PE BLDG	1	11-2017	724.13
004660	100-661330-000	000000	11/20/17	000000	3.3075.01	W/S/G-AG SHOP	1	11-2017	379.67
	**SUB-TOTAL: CITY OF LAPWAI								4,830.55
004700	100-681425-000	000000	11/20/17	T18288	42001	INSTALL MOTOROLLA RADIO	1	11-2017	191.65
	**SUB-TOTAL: CLARK COMMUNICATIONS, INC								191.65
004740	100-665310-000	000000	11/20/17	M18319	C9738	REPAIR OF JUNGLE GYM PLAYGROUND WINC	1	11-2017	175.49
	**SUB-TOTAL: CLARKSTON GLASS, INC								175.49
005220	100-681425-000	000000	11/20/17	T18348	111835	SIPE BUS TIRES	1	11-2017	2,164.65
	**SUB-TOTAL: COMMERCIAL TIRE INC								2,164.65
005460	267-512410-000	000000	11/20/17	H18371	10246408	SUPPLIES FOR COLLEGE AND CAREER READ	1	11-2017	136.29
005460	100-661410-000	000000	11/20/17	M18420	1113170832	LAUNDRY SOAP AND FACIAL TISSUE	1	11-2017	205.54
	**SUB-TOTAL: COSTCO								341.83
005800	100-532310-000	000000	11/20/17	H18338	LAPWAI FOOTBALL	QRU SVCS FOOTBALL SEASON (7) GAMES	1	11-2017	1,400.00
	**SUB-TOTAL: CULDESAC QRU								1,400.00
005940	271-621380-000	000000	11/20/17	000000	U OF I TRIBAL SUMMER	MILEAGE MOSCOW 11/9	1	11-2017	44.94
	**SUB-TOTAL: D'LISA PENNEY PINKHAM								44.94

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
006400	100-632380-000	000000	11/20/17	000000	11/2-11/4	ATHLETIC MILEAGE	1	11-2017	496.06
	**SUB-TOTAL: DAVID KRONEMANN								496.06
006660	100-622410-000	000000	11/20/17	E18307	6239827	3 ACTIVITY TABLES	1	11-2017	1,139.96
	**SUB-TOTAL: DEMCO								1,139.96
006700	100-521311-000	000000	11/20/17	000000	NOVEMBER	MEDICAID MATCH	1	11-2017	10,000.00
	**SUB-TOTAL: DEPT OF H&W, DIV OF MGMT SVCS								10,000.00
007351	100-521414-000	000000	11/20/17	S18398	DB111740119	MATH INTERVENTION SEATS AND PD	1	11-2017	1,740.00
	**SUB-TOTAL: DREAMBOX LEARNING, INC								1,740.00
007880	284-611410-000	000000	11/20/17	S18397	000-104478	GOALBOOK SPECIAL EDUCATION SITE LICEN	1	11-2017	2,790.00
	**SUB-TOTAL: ENOME, INC								2,790.00
008300	100-664411-000	000000	11/20/17	M18353	5654738	NEW FAUCET	1	11-2017	296.00
	**SUB-TOTAL: FERGUSON ENTERPRISES INC #3202								296.00
008580	290-710411-000	000000	11/20/17	F18207	8890385	FOOD 10/2	1	11-2017	744.12
008580	290-710411-000	000000	11/20/17	F18207	8897783	FOOD 10/9	1	11-2017	517.77
008580	290-710411-000	000000	11/20/17	F18375	8897785	FOOD 10/9	1	11-2017	285.95
008580	290-710411-000	000000	11/20/17	F18375	8905069	FOOD 10/16	1	11-2017	24.87
008580	290-710410-000	000000	11/20/17	F18375	8905069	NON FOOD 10/16	1	11-2017	505.96
008580	290-710411-000	000000	11/20/17	F18207	8905071	FOOD 10/16	1	11-2017	773.09
008580	290-710411-000	000000	11/20/17	F18207	8912356	FOOD 10/23	1	11-2017	201.22
008580	290-710411-000	000000	11/20/17	F18375	8912357	FOOD 10/23	1	11-2017	421.72
008580	290-710411-000	000000	11/20/17	F18207	8919575	FOOD 10/30	1	11-2017	521.78
008580	290-710411-000	000000	11/20/17	F18375	8919576	FOOD 10/30	1	11-2017	213.30
	**SUB-TOTAL: FOOD SERVICES OF AMERICA								4,209.78
008840	100-663410-000	000000	11/20/17	M18318	65111	ALUMINUM FRAME PARTITION FIELD HOUSE	1	11-2017	196.63
	**SUB-TOTAL: GATEWAY MATERIALS, INC.								196.63
008844	100-664312-000	000000	11/20/17	M18350	17-1541	REPAIR LIGHTS RESTROOMS AND CLASSROOI	1	11-2017	865.00
008844	100-664311-000	000000	11/20/17	M18197	17-1548	DISHWASHER REPAIR	1	11-2017	259.50
008844	100-664312-000	000000	11/20/17	M18197	17-1548	LIGHT RE-CONNECT RM 331	1	11-2017	297.00
008844	100-663310-000	000000	11/20/17	M18394	17-1549	CHECK AND RESTART ICE MACHINE	1	11-2017	107.00
	**SUB-TOTAL: GEM ELECTRIC, INC								1,528.50
008920	100-664311-000	000000	11/20/17	M18351	45131	REPAIR LOCK CYLINDER RESTROOM	1	11-2017	150.00
	**SUB-TOTAL: GEORGE'S LOCK & KEY SERVICE								150.00
009220	267-515311-000	000000	11/20/17	H18387	55303845	40 CHROMEBOOKS	1	11-2017	7,136.16
009220	267-515311-000	000000	11/20/17	H18387	55311518	40 GOOGLE CHROME LINCENSES	1	11-2017	1,102.00
	**SUB-TOTAL: GOVCONNECTION, INC.								8,238.16
009340	100-665310-000	000000	11/20/17	M17521	1902	MONTHLY MAINTENANCE AGREEMENT	1	11-2017	1,338.00
	**SUB-TOTAL: GREENLEAF LANDSCAPE								1,338.00
009440	100-664312-000	000000	11/20/17	M17225	138553	GYM HVAC COIL REPAIR, MULTIPLE TRIPS	1	11-2017	6,144.88
	**SUB-TOTAL: GUARDIAN - PLUMBING, HEATING								6,144.88
009580	100-663312-000	000000	11/20/17	008330	48518BE-1	HANDICAP TOILET	1	11-2017	126.00
009580	100-665410-000	000000	11/20/17	M18313	125521-1	AIR COMPRESSOR RENTAL	1	11-2017	123.00
	**SUB-TOTAL: HAHN RENTAL CENTER, INC								249.00
009920	100-665310-000	000000	11/20/17	M17523	7-1278	SPOT SPRAY WEEDS	1	11-2017	379.60
009920	100-665310-000	000000	11/20/17	M17523	7-1279	SPRAY TENNIS COURT FIELD PERIMETER	1	11-2017	185.06
	**SUB-TOTAL: HAYDEN PEST CONTROL, LLC								564.66
010190	100-683410-000	000000	11/20/17	M18321	ID-67589	BATTERY AC	1	11-2017	93.03
	**SUB-TOTAL: HIGH COUNTRY AUTOMOTIVE DIST								93.03
011720	100-521310-000	000000	11/20/17	000000	20106554	ADMIN FEE (20,827.30)	1	11-2017	1,489.36
011720	100-521310-000	000000	11/20/17	000000	20106703	ADMIN FEE (13,499.43)	1	11-2017	960.75
011720	100-521310-000	000000	11/20/17	000000	20106721	ADMIN FEE (4,326.60)	1	11-2017	307.92
	**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.								2,758.03
011930	251-512311-000	000000	11/20/17	E18357	101706	METAL CULTURAL DISPALY PHOTOGRAPHS	1	11-2017	356.00
	**SUB-TOTAL: IMAGE DESIGN CENTER SIGNS								356.00
012460	267-515311-000	000000	11/20/17	H18374	S318972	IXL SITE LICENSE	1	11-2017	1,500.00
	**SUB-TOTAL: IXL LEARNING								1,500.00
012580	100-616300-000	000000	11/20/17	000000	102	OT SERVICES	1	11-2017	7,458.75
	**SUB-TOTAL: JACLYN CHAVEZ								7,458.75
013310	100-664312-000	000000	11/20/17	M18265	615	ASSESS DAMAGE TO ROOF LEAKING AND MA	1	11-2017	286.25
	**SUB-TOTAL: K & G CONSTRUCTION LLC								286.25
013380	100-632310-000	000000	11/20/17	D18111	110117	GRANT WRITING SERVICES	1	11-2017	1,879.84
013380	246-515311-000	000000	11/20/17	000000	110117	SPF GRANT EVALUATOR SVCS	1	11-2017	400.00
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES								2,279.84
013520	290-710411-000	000000	11/20/17	F18248	300223055	KITCHEN SUPPLIES SPONGES	1	11-2017	7.06
013520	273-512300-000	000000	11/20/17	H18377	300225495	PAPER PRODUCTS ASP	1	11-2017	25.45
013520	100-632410-000	000000	11/20/17	H18377	300225495	OFFICE SUPPLIES	1	11-2017	28.58
013520	100-512410-000	000000	11/20/17	E18413	300229397	OFFICE SUPPLIES	1	11-2017	291.52
	**SUB-TOTAL: KCDA PURCHASING COOPERATIVE								352.61
013700	100-681310-000	000000	11/20/17	M18331	LEWRO2539578	BALANCE DUE ON SERVICE CALL	1	11-2017	13.80
013700	100-681310-000	000000	11/20/17	T18384	LEWRO2561602	TROUBLESHOOT CHECK ENGINE LIGHT	1	11-2017	82.00
013700	100-681310-000	000000	11/20/17	T18384	LEWRO2561600	REPLACE TRANSMISSION OIL AND FILTER	1	11-2017	415.07
013700	100-681310-000	000000	11/20/17	T18384	LEWCM12032879	CREDIT FLUID-DELVAC 1ATF	1	11-2017	140.48CR

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)									
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
**SUB-TOTAL: KENWORTH SALES CO									370.39
014120	251-512311-000	000000	11/20/17	E18233	OCTOBER	ADULT GUESTS PASSES	1	11-2017	52.50
014120	100-512321-000	000000	11/20/17	E18233	OCTOBER	LUNCH MONITORS ES	1	11-2017	84.00
**SUB-TOTAL: LAPWAI SCHOOL LUNCH PROGRAM									136.50
014140	267-515411-000	000000	11/20/17	H18386	SR/PARENT NIGHT 10/2	2 CAP AND GOWN INCENTIVES	1	11-2017	80.00
014140	267-515411-000	000000	11/20/17	H18386	SR/PARENT NIGHT 10/2	2 YEARBOOKS INCENTIVES	1	11-2017	108.00
014140	267-515411-000	000000	11/20/17	H18386	SR/PARENT NIGHT 10/2	2 SEASON ATHLETIC PASSES INCENTIVES	1	11-2017	80.00
014140	100-532380-000	000000	11/20/17	H18412	COACH,AD, BUS DRIVER	REIMB. PER DIEM FOOTBALL OAKLEY ID 11/2-	1	11-2017	290.25
**SUB-TOTAL: LAPWAI STUDENT BODY									558.25
015420	269-512300-000	000000	11/20/17	H18382	216	ACT TEST LCSC BF	1	11-2017	166.69
**SUB-TOTAL: MCDONALD'S STORE #1945									166.69
015520	290-710412-000	000000	11/20/17	F18206	135334102	MILK 10/2	1	11-2017	452.12
015520	290-710412-000	000000	11/20/17	F18206	135334137	MILK 10/5	1	11-2017	279.22
015520	290-710412-000	000000	11/20/17	F18206	135334174	MILK 10/9	1	11-2017	312.51
015520	290-710412-000	000000	11/20/17	F18206	135334214	MILK 10/12	1	11-2017	268.12
015520	290-710412-000	000000	11/20/17	F18206	135334251	MILK 10/16	1	11-2017	394.49
015520	290-710412-000	000000	11/20/17	F18206	135334284	MILK 10/19	1	11-2017	173.62
015520	290-710412-000	000000	11/20/17	F18206	135334324	MILK 10/23	1	11-2017	325.04
015520	290-710412-000	000000	11/20/17	F18206	135334360	MILK 10/26	1	11-2017	222.48
015520	290-710412-000	000000	11/20/17	F18206	135334401	MILK 10/30	1	11-2017	243.78
**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.									2,671.38
015840	100-664312-000	000000	11/20/17	M18352	S100390	REPAIR MILK COOLER	1	11-2017	766.13
015840	100-664311-000	000000	11/20/17	M18352	S100759	REPLACED FAUCET IN LIBRARY ROOM	1	11-2017	80.00
**SUB-TOTAL: MIKE'S MECHANICAL SERVICES,LLC									846.13
015890	100-681345-000	000000	11/20/17	000000	OCTOBER	IN LIEU OF TRANSPORTATION	1	11-2017	296.64
**SUB-TOTAL: MIKE MOORE									296.64
015960	100-681311-000	000000	11/20/17	000000	275226	DOT AND COLLECTION FEES P. KERBY	1	11-2017	105.00
**SUB-TOTAL: MINERT & ASSOCIATES, INC.									105.00
016540	100-683310-000	000000	11/20/17	T18349	935638	WIPER BLADES	1	11-2017	23.98
**SUB-TOTAL: NAPA AUTO PARTS									23.98
016780	251-512311-000	000000	11/02/17	E18155	11286064	AIMSWEB PRO COMPLETE DATA FY17-18	1	11-2017	1,775.00
016780	251-512411-000	000000	11/02/17	S18410	11397768	WAIS-IV QG INTERP PRT (5)	1	11-2017	18.00
**SUB-TOTAL: NCS PEARSON, INC.									1,793.00
017060	100-623323-000	000000	11/20/17	D16479	44709	INTERNET AND IP ADDRESS	1	11-2017	211.00
**SUB-TOTAL: NEZ PERCE TRIBE									211.00
017120	100-661330-000	000000	11/20/17	000000	000282-000	SEWER-ES	1	11-2017	731.00
017120	100-681319-000	000000	11/20/17	000000	000285-000	SEWER-BUS BARN	1	11-2017	86.00
017120	100-661330-000	000000	11/20/17	000000	000283-000	SEWER-JONES	1	11-2017	43.00
017120	100-661330-000	000000	11/20/17	000000	000286-000	SEWER-REYNOLDS	1	11-2017	43.00
**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV									903.00
017380	290-710310-000	000000	11/20/17	F18424	LAPWAI ELEMENTARY	ELEMENTARY SCHOOL LUNCH LICENSE	1	11-2017	190.00
017380	290-710310-000	000000	11/20/17	F18424	LAPWAI HIGH SCHOOL	HIGH SCHOOL LUNCH LICENSE	1	11-2017	190.00
**SUB-TOTAL: NORTH CENTRAL DISTRICT HEALTH									380.00
017460	290-710411-000	000000	11/20/17	F18205	S10424693	FOOD 10/6	1	11-2017	2,145.12
017460	290-710413-000	000000	11/20/17	F18205	S10424691	FOOD 10/6	1	11-2017	1,402.83
017460	290-710411-000	000000	11/20/17	F18205	S10424690	FOOD 10/6	1	11-2017	1,315.17
017460	290-710413-000	000000	11/20/17	F18205	S10424689	FOOD 10/6	1	11-2017	1,676.69
017460	290-710411-000	000000	11/20/17	F18205	S10426033	FOOD 10/20	1	11-2017	769.34
017460	290-710411-000	000000	11/20/17	F18205	S10426032	FOOD 10/20	1	11-2017	1,099.24
017460	290-710411-000	000000	11/20/17	F18205	SC034562	CREDIT CINN TOASTERS REF S10424693	1	11-2017	27.48CR
**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE									8,380.91
017480	100-664311-000	000000	11/20/17	M18006	22256	ANNUAL STATE INSPECTION AND MAINTENAN	1	11-2017	300.00
**SUB-TOTAL: NORTHWEST ELEVATOR, INC.									300.00
017600	261-512310-000	000000	11/02/17	H18342	01BWRN7NTJ3X6QQSWGD	BAHIYA HANSEN CONF. REG. FEB. 21-23	1	11-2017	550.00
017600	261-512310-000	000000	11/02/17	H18342	01BWRNEDH24N78V2H35	DAVID KRONEMANN CONF. REG FEB. 21-23	1	11-2017	550.00
017600	261-512310-000	000000	11/02/17	H18342	01BWRNJQNXCMZT6KJQ5	DEANEAL MCKNIGHT CONF. REG. FEB.21-23	1	11-2017	550.00
017600	261-512310-000	000000	11/02/17	H18342	01BWRNRH348NERPTYKH	BONITA SMITH CONF. REG. FEB. 21-23	1	11-2017	550.00
**SUB-TOTAL: NWPBIS NETWORK INC									2,200.00
017820	232-515322-000	000000	11/20/17	H18399	566269	SMALL GROUP ACTIVITY PBIS INCENTIVE	1	11-2017	122.93
**SUB-TOTAL: ORCHARD LANES									122.93
018060	100-632333-000	000000	11/20/17	000000	69418891	PHONE CALLS DO	1	11-2017	63.25
018060	100-641323-000	000000	11/20/17	000000	69418891	PHONE CALLS ES	1	11-2017	60.04
018060	290-710310-000	000000	11/20/17	000000	69418891	PHONE CALLS FOOD SERVICE	1	11-2017	0.48
018060	267-632310-000	000000	11/20/17	000000	69418891	PHONE CALLS IND. ED	1	11-2017	0.52
018060	100-632310-000	000000	11/20/17	000000	69418891	PHONE CALLS MAINTENANCE	1	11-2017	10.09
018060	100-641323-000	000000	11/20/17	000000	69418891	PHONE CALLS MS/HS	1	11-2017	38.40
018060	100-681319-000	000000	11/20/17	000000	69418891	PHONE CALLS TRANSPORTATION	1	11-2017	1.00
**SUB-TOTAL: PAETEC									173.78
018470	232-515313-000	000000	11/20/17	H18325	23419	DRONELOGY LICENSE (50)	1	11-2017	299.50
**SUB-TOTAL: PCS EDVENTURES, INC									299.50
019010	100-616300-000	000000	11/20/17	000000	9158610	SPEECH SVCS 10/16-10/20	1	11-2017	2,356.50
019010	100-616300-000	000000	11/20/17	000000	9074224	SPEECH SVCS 9/11-9/15	1	11-2017	2,356.50
019010	100-616300-000	000000	11/20/17	000000	9090275	SPEECH SVCS 9/18-9/21	1	11-2017	1,885.20
019010	100-616300-000	000000	11/20/17	000000	9058122	SPEECH SVCS 9/5-9/8	1	11-2017	1,948.04
019010	100-616300-000	000000	11/20/17	000000	9146944	SPEECH SVCS 10/9-10/13	1	11-2017	2,356.50

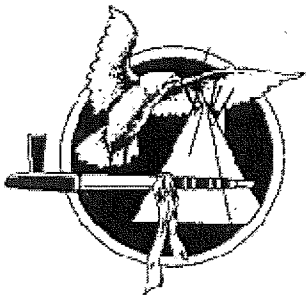
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
019010	100-616300-000	000000	11/20/17	000000	9175915	SPEECH SVCS 10/23-10/25	1	11-2017	1,413.90
019010	100-616300-000	000000	11/20/17	000000	9193548	SPEECH SVCS 11/1-11/3	1	11-2017	1,413.90
	**SUB-TOTAL: PROCARE THERAPY, INC								13,730.54
019500	267-515411-000	000000	11/20/17	H18373	219650	READ NATURALLY LIVE LINCENSES	1	11-2017	1,380.00
	**SUB-TOTAL: READ NATURALLY								1,380.00
020080	100-515321-000	000000	11/20/17	000000	5050869516	COPIES HS	1	11-2017	528.77
020080	100-512322-000	000000	11/20/17	000000	5050869516	COPIES ES	1	11-2017	497.98
	**SUB-TOTAL: RICOH USA, INC								1,026.75
020100	100-515321-000	000000	11/20/17	000000	99591833	MPC5502 RENTAL DO	1	11-2017	229.57
020100	100-515321-000	000000	11/20/17	000000	99591833	MPC5502 B/W COPIES	1	11-2017	60.10
020100	100-515321-000	000000	11/20/17	000000	99617247	HS RENTAL	1	11-2017	320.15
020100	100-521410-000	000000	11/20/17	000000	99591833	MPC5502 COLOR COPIES	1	11-2017	13.25
020100	100-512322-000	000000	11/20/17	000000	99617247	ES RENTAL	1	11-2017	308.73
	**SUB-TOTAL: RICOH USA, INC.								931.80
020260	290-710411-000	000000	11/20/17	F18315	01-865512	SPECIAL DIETARY NEEDS	1	11-2017	132.00
020260	290-710411-000	000000	11/20/17	F18315	02-682936	SPECIAL DIETARY NEEDS	1	11-2017	37.01
	**SUB-TOTAL: ROSAUERS								169.01
020420	100-681425-000	000000	11/20/17	T18370	3008224004	TRANS FILTER AND OIL FILTER	1	11-2017	42.21
020420	100-681425-000	000000	11/20/17	T18361	3008186904	DEF FLUID	1	11-2017	126.60
020420	100-664411-000	000000	11/20/17	M18300	3007996984	FUSES	1	11-2017	1.42
020420	100-664412-000	000000	11/20/17	M18300	3007996984	FUSES	1	11-2017	1.42
020420	100-681425-000	000000	11/20/17	T18419	3008417562	AIR AND FUEL FILTERS, AND LUBE	1	11-2017	540.95
020420	100-681425-000	000000	11/20/17	T18419	3008417520	AIR FILTERS	1	11-2017	80.65
	**SUB-TOTAL: RUSH INTERNATIONAL TRUCK- LEWI								793.25
021540	251-512311-000	000000	11/20/17	E18247	OCTOBER 19-20	CONSULTING LITERACY SYSTEM	1	11-2017	3,747.54
	**SUB-TOTAL: SJS EDUCATIONAL CONSULTING								3,747.54
021580	100-616300-000	000000	11/20/17	000000	1023589	BEHAVIOR INTERVENTION 2	1	11-2017	570.00
021580	100-616300-000	000000	11/20/17	000000	1023588	BEHAVIOR INTERVENTION 2	1	11-2017	1,280.00
021580	100-616300-000	000000	11/20/17	000000	1009816	BEHAVIOR INTERVENTION 2	1	11-2017	1,180.00
021580	100-616300-000	000000	11/20/17	000000	1009815	BEHAVIOR INTERVENTION 2	1	11-2017	500.00
021580	100-616300-000	000000	11/20/17	000000	1009814	BEHAVIOR INTERVENTION 2	1	11-2017	860.00
021580	100-616300-000	000000	11/20/17	000000	1015606	BEHAVIOR INTERVENTION 2	1	11-2017	450.00
021580	100-616300-000	000000	11/20/17	000000	1015605	BEHAVIOR INTERVENTION 2	1	11-2017	450.00
021580	100-616300-000	000000	11/20/17	000000	1015607	BEHAVIOR INTERVENTION 2	1	11-2017	1,280.00
021580	100-616300-000	000000	11/20/17	000000	1033683	BEHAVIOR INTERVENTION 2	1	11-2017	220.00
021580	100-616300-000	000000	11/20/17	000000	1033685	BEHAVIOR INTERVENTION 2	1	11-2017	340.00
021580	100-616300-000	000000	11/20/17	000000	1033684	BEHAVIOR INTERVENTION 2	1	11-2017	850.00
	**SUB-TOTAL: SL START & ASSOCIATES, LLC								7,980.00
022000	100-616300-000	000000	11/20/17	000000	LAPWAISD	SPEECH SERVICES	1	11-2017	3,357.20
	**SUB-TOTAL: ST. JOSEPH REGIONAL MED CENTER								3,357.20
022020	261-512310-000	000000	11/20/17	000000	10/27/17 PBIS TRAINING	REIMB. TAXI TO/FROM AIRPORT BOISE	1	11-2017	28.20
	**SUB-TOTAL: STACEY KINNICK								28.20
022140	100-515410-100	000000	11/20/17	H18344	1923808811	G. SOBOTTA INK	1	11-2017	55.99
022140	100-512410-000	000000	11/20/17	H18359	1924810611	ID BADGE HOLDERS	1	11-2017	27.99
022140	100-632410-000	000000	11/20/17	H18359	1924810611	OFFICE AND MEETING SUPPLIES	1	11-2017	28.97
022140	100-515410-100	000000	11/20/17	H18344	1924815631	G.SOBOTTA BINDERS	1	11-2017	9.18
022140	267-515411-000	000000	11/20/17	H18355	37383	OFFICE EQUIPMENT FILE CABINET AND CHAI	1	11-2017	709.98
022140	100-515410-100	000000	11/20/17	H18282	55631	G. SOBOTTA BINDERS	1	11-2017	62.32
022140	278-515410-000	000000	11/20/17	H18286	55708	RETURN INK	1	11-2017	30.78CR
022140	100-632310-000	000000	11/20/17	D18310	556089	OFFICE SUPPLIES	1	11-2017	5.27
	**SUB-TOTAL: STAPLES CREDIT PLAN - DO								868.92
022700	100-661410-000	000000	11/20/17	M17104	408888501	CREDIT WP-8 SPORTS FLOOR 450 POLY	1	11-2017	315.38CR
022700	100-661410-000	000000	11/20/17	M18298	416138535	CUSTODIAL SUPPLIES	1	11-2017	80.50
022700	100-661410-000	000000	11/20/17	M18298	414895334	100LB COMMERCIAL PUSH SPREADER	1	11-2017	223.09
022700	100-661410-000	000000	11/20/17	M18298	416729416	CREDIT COMMERCIAL PUSH SPREADER	1	11-2017	223.09CR
022700	100-664412-000	000000	11/20/17	M18328	416138527	HVAC FILTERS	1	11-2017	55.68
022700	100-664411-000	000000	11/20/17	M18328	416138527	HVAC FILTERS	1	11-2017	18.04
022700	100-664411-000	000000	11/20/17	M18328	417620820	HVAC FILTERS	1	11-2017	93.52
022700	100-664412-000	000000	11/20/17	M18328	417620820	HVAC FILTERS	1	11-2017	50.04
022700	100-664412-000	000000	11/20/17	M18381	418350161	HVAC FILTERS	1	11-2017	38.28
022700	100-661410-000	000000	11/20/17	M18395	419148176	APPEAL ANTIBACTERIAL HAND SOAP	1	11-2017	528.00
022700	100-661410-000	000000	11/20/17	M18395	49148184	APPEAL ANTIBACTERIAL HAND SOAP	1	11-2017	528.00
	**SUB-TOTAL: SUPPLYWORKS								1,076.68
022840	290-710411-000	000000	11/20/17	F18376	121195877	FOOD 10/2	1	11-2017	900.53
022840	290-710410-000	000000	11/20/17	F18376	121195877	NON FOOD 10/2	1	11-2017	142.30
022840	290-710411-000	000000	11/20/17	F18376	121199644	FOOD 10/6	1	11-2017	245.03
022840	290-710411-000	000000	11/20/17	F18376	121200528	FOOD 10/9	1	11-2017	1,008.37
022840	290-710411-000	000000	11/20/17	F18376	121204757	FOOD 10/16	1	11-2017	888.08
022840	290-710410-000	000000	11/20/17	F18376	121204757	NON FOOD 10/16	1	11-2017	166.56
022840	290-710411-000	000000	11/20/17	F18376	121206054	FOOD 10/12	1	11-2017	264.28
022840	290-710411-000	000000	11/20/17	F18376	121207468	FOOD 10/19	1	11-2017	255.02
022840	290-710411-000	000000	11/20/17	F18376	121209139	FOOD 10/23	1	11-2017	374.15
022840	290-710410-000	000000	11/20/17	F18376	121209139	NON FOOD 10/23	1	11-2017	163.10
022840	290-710411-000	000000	11/20/17	F18376	121213876	FOOD 10/30	1	11-2017	717.44
022840	290-710410-000	000000	11/20/17	F18376	121213876	NON FOOD 10/13	1	11-2017	119.82
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.								5,244.68
024020	100-632390-000	000000	11/20/17	D18346	139093	BUDGET SUMMARY	1	11-2017	48.36
	**SUB-TOTAL: TRIBUNE PUBLISHING COMPANY								48.36
024540	261-512310-000	000000	11/20/17	D18365	2-0-139810	STEM FAMILY ENGAGEMENT NIGHT SUPPLIE	1	11-2017	28.51
	**SUB-TOTAL: URM STORES, INC.								28.51

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
024660	100-631410-000	000000	11/20/17	D18343	041171576	SCHOOL BOARD MEETING DINNER	1	11-2017	26.99
024660	290-710411-000	000000	11/20/17	F18193	031346682	KITCHEN SUPPLIES	1	11-2017	9.89
024660	290-710411-000	000000	11/20/17	F18193	03132660	KITCHEN SUPPLIES	1	11-2017	7.00
024660	232-515420-000	000000	11/20/17	D18379	031342818	EMERGENCY FAMILY SUPPORT	1	11-2017	50.00
**SUB-TOTAL: VALLEY FOODS									93.88
024680	100-681420-000	000000	11/20/17	000000	OCTOBER	DIESEL FUEL BUSES 735.724 GLAS	1	11-2017	1,937.16
024680	100-663410-000	000000	11/20/17	000000	OCTOBER	NISSAN PU 12.518 GALS	1	11-2017	30.91
**SUB-TOTAL: VALLEY GAS									1,968.07
024990	251-512411-000	000000	11/20/17	E18389	1882645	INTERVENTION MATERIALS	1	11-2017	674.96
**SUB-TOTAL: VOYAGER SOPRIS LEARNIG									674.96
025140	243-515413-000	000000	11/20/17	H18329	005293	CAMERAS FOR YEARBOOK PICTURES	1	11-2017	1,000.79
025140	243-515413-000	000000	11/20/17	H18329	005296	CREDIT	1	11-2017	228.62CR
025140	269-632410-000	000000	11/20/17	H18221	006421	HS AFTER SCHOOL PROGRAM CONSUMABLE	1	11-2017	49.65
025140	269-632410-000	000000	11/20/17	H18222	006871	MS AFTER SCHOOL CONSUMABLES	1	11-2017	70.32
025140	273-512400-000	000000	11/20/17	E18366	07663	SUPPLIES FOR STEM ACTIVITIES	1	11-2017	108.34
025140	269-632410-000	000000	11/20/17	E18222	009817	MS AFTER SCHOOL CONSUMABLES	1	11-2017	36.52
025140	269-632410-000	000000	11/20/17	E18222	000260	MS AFTER SCHOOL CONSUMABLES	1	11-2017	51.25
025140	232-515419-000	000000	11/20/17	D18409	000767	PARENT PRIZE FOR FALL ATTENDANCE	1	11-2017	250.00
025140	232-515419-000	000000	11/20/17	D18409	007066	PARENT/STUDENT PRIZE FOR FALL ATTEND	1	11-2017	572.62
**SUB-TOTAL: WALMART COMMUNITY									1,910.87
025180	100-663410-000	000000	11/20/17	M18354	343939	VACCUM REPAIR	1	11-2017	192.77
**SUB-TOTAL: WALTER E. NELSON									192.77
025360	232-515413-000	000000	11/20/17	H18304	IFLIGHT TECHNOLOGY	DRONES FOR COURSE COMPLETION	1	11-2017	1,198.00
025360	100-664410-000	000000	11/20/17	M18267	PARTS TOWN ADDISON	DOOR SPRING EXT. DISHWASHER REPAIR	1	11-2017	36.80
025360	100-664411-000	000000	11/20/17	M18330	FILTERS NOW LLC	HVAC FILTERS	1	11-2017	101.94
025360	232-515420-000	000000	11/20/17	D18367	WALMART.COM	STUDENT EMERGENCY NEEDS	1	11-2017	156.20
025360	232-515420-000	000000	11/20/17	D18367	WALMART.COM	STUDENT EMERGENCY NEEDS	1	11-2017	178.00
025360	232-515413-000	000000	11/20/17	H18317	TOMTOPTECHNOLOGY	TECHBOY DRONES	1	11-2017	47.49
025360	261-512310-000	000000	11/20/17	000000	ALASKA AIR	AIRFARE V.HAMILTON BOISE 10/27	1	11-2017	265.70
025360	261-512310-000	000000	11/20/17	000000	ALASKA AIR	AIRFARE S. KINNICK BOISE 10/27	1	11-2017	265.70
**SUB-TOTAL: WELLS FARGO BANK									2,249.83
025440	100-681425-000	000000	11/20/17	T18059	0060120-IN	FOG LIGHT	1	11-2017	125.54
**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES									125.54
025660	100-664311-000	000000	11/20/17	M18230	43842	REPLACE CONTINUOUS HINGES ON DOOR	1	11-2017	746.00
025660	100-664311-000	000000	11/20/17	M18230	43959	ELEM. DOUBLE DOORS REMOVE HANDLES AI	1	11-2017	65.00
**SUB-TOTAL: WINDOWS, DOORS & MORE...STORE									811.00
***GRAND TOTAL - VENDOR COUNT: 87									152,269.00

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
750-111100-000	CASH IN BANK-- ASB	10,266.22	4,993.38	15,259.60
750-111110-000	PETTY CASH	1,500.00	0.00	1,500.00
750-112100-000	LGIP - ASB FUND #3120	18,091.80	17.39	18,109.19
	TOTAL STUDENT BODY ASSETS	29,858.02	5,010.77	34,868.79
STUDENT BODY FUNDS				
750-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
750-218350-000	SALES TAX PAYABLE	608.20CR	195.71CR	803.91CR
750-223100-000	HIGH SCHOOL STUDENT BODY	1,416.69CR	17.39CR	1,434.08CR
750-223107-000	MIDDLE SCHOOL STUDENT BODY	1,147.84CR	0.00	1,147.84CR
750-223110-000	AT RISK FUND	705.58CR	0.00	705.58CR
750-223125-000	CONCESSIONS	1,857.87CR	244.98	1,612.89CR
	TOTAL GENERAL STUDENT BODY FUNDS	5,736.18CR	31.88	5,704.30CR
ATHLETIC FUNDS				
750-223200-000	GENERAL ATHLETIC FUND	539.08	2,048.14	2,587.22
750-223201-000	FOOTBALL	162.50CR	235.55	73.05
750-223202-000	FOOTBALL FUNDRAISERS	3,109.19CR	1,861.26	1,247.93CR
750-223210-000	VOLLEYBALL	779.48CR	717.01	62.47CR
750-223211-000	VOLLEYBALL FUNDRAISERS	201.56	187.06CR	14.50
750-223220-000	GIRLS BASKETBALL	0.00	0.00	0.00
750-223221-000	GIRLS BASKETBALL FUNDRAISERS	0.00	394.59CR	394.59CR
750-223230-000	BOYS BASKETBALL	180.00	91.80	271.80
750-223231-000	BOYS BASKETBALL FUNDRAISERS	478.54CR	7,656.75CR	8,135.29CR
750-223240-000	TRACK	4,414.89CR	115.50CR	4,530.39CR
750-223250-000	CHEER	276.17CR	912.65	636.48
750-223260-000	SOFTBALL	63.00CR	21.00CR	84.00CR
750-223261-000	SOFTBALL FUNDRAISERS	0.00	0.00	0.00
750-223270-000	BASEBALL	63.00CR	21.00CR	84.00CR
750-223271-000	BASEBALL FUNDRAISERS	179.90CR	0.00	179.90CR
	TOTAL ATHLETICS	8,606.03CR	2,529.49CR	11,135.52CR
CLASSES				
750-223400-000	STUDENT COUNCIL	1,354.73CR	358.28CR	1,713.01CR
750-223401-000	SENIOR CLASS	141.55CR	85.11CR	226.66CR
750-223402-000	JUNIOR CLASS	0.00	0.00	0.00
750-223403-000	SOPHOMORE CLASS	0.00	0.00	0.00
750-223404-000	FRESHMAN CLASS	0.00	0.00	0.00
	TOTAL CLASSES	1,496.28CR	443.39CR	1,939.67CR
CLUBS				
750-223521-000	YEARBOOK	200.76CR	475.00CR	675.76CR
750-223523-000	DRAMA	3,909.68CR	0.00	3,909.68CR
750-223530-000	LIBRARY	742.26CR	0.00	742.26CR
750-223532-000	INDIAN CLUB	1,334.32CR	83.52CR	1,417.84CR
750-223533-000	BOOSTER CLUB	592.19CR	0.00	592.19CR
750-223534-000	HONOR SOCIETY	296.10CR	0.00	296.10CR
750-223536-000	PBIS PAWS STORE	107.90CR	133.82CR	241.72CR
750-223538-000	CLASS OF 2019 PARENTS FUNDRAISERS	0.00	0.00	0.00
750-223539-000	CLASS OF 2018 PARENTS FUNDRAISERS	0.00	0.00	0.00
750-223540-000	FRENCH CLUB	2,875.83CR	0.00	2,875.83CR
750-223541-000	PEP CLUB	390.37CR	0.00	390.37CR
750-223547-000	FFA	1,638.93CR	0.00	1,638.93CR
750-223549-000	AISES CONFERENCE	524.62CR	0.00	524.62CR
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	729.54	1,337.43CR	607.89CR
750-223560-000	SEL EDUCATION PROJECTS	1,089.57CR	0.00	1,089.57CR
750-223561-000	CAP AND GOWN	6.89CR	40.00CR	46.89CR
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	596.22CR	0.00	596.22CR
750-223567-000	BOOSTER PTO FUNDRAISERS	0.00	0.00	0.00
	TOTAL CLUBS	14,019.53CR	2,069.77CR	16,089.30CR
	TOTAL PAYABLES AND STUDENT FUNDS	29,858.02CR	5,010.77CR	34,868.79CR

REFR#	DESCRIPTION	AMOUNT	DATE
078701	YR BK DONATION SPONSOR- PRINTCRAFT PRINTING	25.00CR	10/16/17
078702	NPT PAYROLL DEDUCT- DONATION TO BASEBALL	21.00CR	10/16/17
078703	SR AFT FALL SPRTS PASS- RONDA SPAULDING (ENR#)	35.00CR	10/16/17
078704	ACTIV CRD- LEBRON BRONSON	25.00CR	10/16/17
078705	YR BOOK SPONSOR DONATION- MOTLEY-MOTLEY	150.00CR	10/16/17
078706	YR BOOK SPONSOR DONATION- THE HUB	25.00CR	10/16/17
078707	BPA- FNDRAISER GARPAL VS.COTTONWOOD CLUB SALES	65.15CR	10/17/17
078708	BPA- CANDY BAR SALES (SEE ENR #S)	284.88CR	10/17/17
078709	YR BOOK SPONSOR DONATION- BOWHIP INC	200.00CR	10/18/17
078710	FBFR- FAN CLOTH CLOTHING ORDER	492.00CR	10/19/17
078711	MSVB SAC- GATE	241.00CR	10/19/17
078712	MSVB SAC- CONCESSIONS 65%	257.90CR	10/19/17
078713	MSVB SAC- CLUB SALES (DONATED)	51.00CR	10/19/17
078714	BPA- CANDY BAR SALES (ENR#S)	239.55CR	10/19/17
078715	MSFB PRAIRIE- GATE	162.00CR	10/19/17
078717	MSFB PRAIRIE, CLUB SALES FOOTBALL FR (DONATED)	36.00CR	10/20/17
078718	MSFB PRAIRIE- CONCESSIONS 65%	109.10CR	10/20/17
078719	YR BOOK SPONSOR DONATION	25.00CR	10/23/17
078720	2 SR SPORTS PASSES, RON & JUDY WHOLERT	80.00CR	10/23/17
078721	SR SPORTS PASS, JOHN WHITE (SOLD @GATE)	40.00CR	10/23/17
078722	HSFB WALLACE- HOMECOMING CONCESS, FBFR 30%	642.75CR	10/23/17
078723	HSFB WALLACE- GATE, CHEER 15%	876.00CR	10/23/17
078724	HSFB WALLACE- CLUB SALES (DONATED) BBFR	430.50CR	10/23/17
078725	CHEER- HOMECOMING DANCE, GATE	345.00CR	10/23/17
078726	CHEER- HOMECOMING DANCE, CONCESS (PURCHASED)	103.00CR	10/23/17
078727	TRK- T SHIRT TRANSFERS BY TAMI-CONNIE DIST USE	115.50CR	10/23/17
078728	CONC- IDAHO BEVERAGES 3Q 2017 COMMISSION	17.34CR	10/27/17
078729	ELEM ACTIV CRD- MICHELLE COOTES (PD AT GATE)	50.00CR	10/27/17
078730	CHEER UNIFORM PMT- ZI ZI SCABBYROBE (ENR#5200)	60.00CR	10/30/17
078731	HSFB PRAIRIE- SR NIGHT, GATE TAX	1,133.00CR	10/27/17
078732	HSFB PRAIRIE- SR NIGHT, CONCESSIONS, TX	629.25CR	10/27/17
078733	HSFB PRAIRIE- SR NIGHT, CLUB GBFR, TAX	231.00CR	10/27/17
078734	BBFR-SR PRJ,EMMIT TAYLOR-DINNER/AUCTION DONATE	551.00CR	10/27/17
078735	BBFR-SR PRJ,EMMIT TAYLOR DINNER/AUCTION DONATE	6,494.00CR	10/27/17
393977	YR BOOK SPONSOR DONATION - DIANA YELLOWROBE	50.00CR	10/02/17
393978	VBFR- FAN CLOTH SALES	199.00CR	10/02/17
393979	BPA- CANDY BAR SALES	243.85CR	10/02/17
393980	NPT- 4 SR TRIBE SPORTS PASSES	160.00CR	10/02/17
393981	NPT PAYROLL DEDUCT- DONATION SFBF	21.00CR	10/02/17
393982	YR BOOK SPONSOR DONATION- CHARLOTTE ELLENWOOD	25.00CR	10/02/17
393983	HSVB PRAIRIE- GATE	130.00CR	10/03/17
393984	HSVB PRAIRIE- CONCESSIONS, PBIS 5%	110.75CR	10/03/17
393985	HSVB PRAIRIE- CLUB SALES (PURCHASED)	96.25CR	10/03/17
393986	INDIAN CLUB- BAKE SALE (DONATED)	35.40CR	10/03/17
393987	HSVB TROY- GATE	160.00CR	10/03/17
393988	HSVB TROY- CONCESSIONS, PBIS 5%	134.75CR	10/04/17
393989	HSVB TROY- CLUB SALES, BPA (DONATED)	134.60CR	10/04/17
393990	MSVB- CLARKSTON, GATE	217.00CR	10/05/17
393991	MSVB- CLARKSTON, CONCESS, TX	259.70CR	10/05/17
393992	MSVB- CLARKSTON, CLUB SALES, ST CNCL (DONATED)	80.95CR	10/05/17
393993	MSFB- KAMIAH, GATE	100.00CR	10/09/17
393994	MSFB- KAMIAH, CONCESSIONS, TX	142.25CR	10/09/17
393995	MSFB- KAMIAH, CLUB SALES, SR CLASS (DONATED)	45.00CR	10/09/17
393996	BPA- VENDING MACHINE (DONATED)	230.10CR	10/09/17
393997	CAP & GOWN PMT- ISAAC FORD (ENR#3337)	40.00CR	10/09/17
393998	MSVB- JENIFER, GATE	175.00CR	10/10/17
393999	MSVB- JENIFER, CONCESS, PBIS 5%	213.25CR	10/10/17
394000	MSVB- JENIFER, CLUB SALES, STD CNCL (DONATED)	60.00CR	10/10/17
909601	HSVB- GRANGEVILLE (SR NIGHT) GATE	312.00CR	10/10/17
909602	HSVB- GRANGEVILLE, CONCESSIONS 65%	251.00CR	10/10/17
909603	HSVB- GRANGEVILLE, CLUB SALES BPA (DONATED)	45.15CR	10/10/17
909604	REBATE- ALL AMER PUBL/ 2017 FALL POSTER	279.50CR	10/13/17
909605	MSFB- LEWIS CTY, GATE	87.00CR	10/13/17
909606	MSFB- LEWIS CTY, CONCESSIONS 65%	97.70CR	10/13/17
909607	MSFB- LEWIS CTY, CLB SALES IND CLB (PURCHASED)	55.80CR	10/13/17
***	TOTAL	18,434.92CR	

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
004850	LACY GOODSON	80.00	10/02/17	MSVB- REFPAY BY CK 10/4 VS CLARKSTON
004851	ID HIGH SCHOOL ACT. ASSO.	0.00	10/03/17	** VOID **
004852	NEZ PERCE TRIBE COMMUNITY CENTER	450.00	10/03/17	DMG DEPOSIT- HUSTLE & HEART BB TRNY
004853	DAVID HEYWOOD	80.00	10/09/17	MSVB REFEREE- 10/9/17 VS JENIFER
004854	VALLEY FOODS	689.60	10/09/17	CONCESSIONS FOOD SEPTEMBER
004855	DISTRICT II VOLLEYBALL ASSIGNE	20.00	10/09/17	JR HIGH OFFICIALS ASSIGNING
004856	ROBERT SOBOTTA	91.80	10/09/17	REIMB LODGING- 9/29/17 BB COACHING CLINIC
004857	LAPWAI SCHOOL DISTRICT #341	845.84	10/10/17	SEPT ATHLETIC SALARIES VOLLEYBALL
004858	FLORAL ARTISTRY	31.80	10/10/17	4 WRAPPED ROSES, HSVB SR NIGHT 10/10/17
004859	ORIENTAL TRADING COMPANY	99.96	10/10/17	CHEER- 4 SPIRIT FOAM HANDS
004860	ART BEAT INC.	65.85	10/10/17	CHEER- 3 V-NECK SHIRTS
004861	FRANK SLUSSER	40.00	10/16/17	REF PAY MSFB VS TIMBERLINE 9/21/17 NOT ARBITER
004862	IDAHO BEVERAGES	897.00	10/16/17	CONCESSIONS SEPT 2017 FALL SPORTS
004863	WALMART COMMUNITY	50.75	10/16/17	INDIAN CLUB- CLUB SALES FOOD
004864	SPIRITLINE	375.67	10/16/17	CHEER-HOMECOMING LOCKERS DECOR
004865	MOCCASIN FLATS TRADING POST	102.85	10/17/17	INDIAN CLUB- BEADS & BEADING SUPPLIES
004866	WILLIAM BIGMAN	200.00	10/17/17	SOUND SYSTEM RENTAL- HOMECOMING GAME 10/20
004867	AMANDA TURNER	95.00	10/17/17	REF PAY MSVB VS SAC 10/18/17
004868	HOLIDAY INN EXPRESS	151.15	10/23/17	CHEER- ANSON CRANE LODGING, SOUND/HMCMG DANCE
004869	FLORAL ARTISTRY	23.85	10/23/17	FLOWERS- FB SENIOR NIGHT
004870	SCHOOL PRIDE LTD	657.50	10/24/17	CHR- 3 18X24 SIGNS
004871	ORIENTAL TRADING COMPANY	326.90	10/24/17	CHEER- HOMECOMING DANCE DECOR
004872	FLORAL ARTISTRY	0.00	10/24/17	***VOID***
004873	FLORAL ARTISTRY	39.75	10/24/17	ST CNCL- HOMECOMING COURT FLOWERS
004874	WILLIAM BIGMAN	200.00	10/24/17	SOUND SYSTEM RENTAL- SR NIGHT FB
004875	STAPLES CREDIT PLAN	2.40	10/24/17	EXCHANGED 6 RECEIPT BKS- 2 TO 3 PART
004876	DAVID KRONEMANN	2,390.50	10/31/17	FB PER DIEM 11/2-4/17 TO BURLEY ID-STATE
***	TOTAL	8,008.17		



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

To: Board of Trustees
From: Teri Wagner
Date: November 14, 2017
RE: November Board Back-Up

Building Documents Attached

- Friday Professional Learning Agendas
- Professional Learning Calendar
- Attendance Chart
- Classroom Observations
- Family Communication
- Enrollment
- Student Body Funds

Professional Learning

Professional Learning Teams meet Wednesday mornings from 7-8 AM

- ELA (English Language Arts)
- Math
- Behavior

Family/Community Involvement

After School Program Community Event	October 24
Parent Teacher Conferences (90% Attendance)	Nov. 2 & 3
Attendance Awards for Parents and Students	Nov. 3
Vision and Hearing Screening	Nov. 8
Student Success Assemblies	Nov. 10
Veteran's Day Dinner 5 th Grade Performance	Nov. 10
Family Engagement Team	Nov. 16

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

kíye pecepelíhniku' wapáyat'as mamáy'asna hipewc'éeyu'cíukwenin'.

Faculty Agenda
October 27, 2017
Agenda

1. Safety-Work on doors
2. Standards based report cards
3. PE position
4. PE grades
5. Parent Teacher Conferences
6. Potluck
7. Halloween
8. 1st Semester Evaluations
9. Good of the Group

Professional Learning Agenda
November 9, 2017 at 1:25 PM
Room 128

Our Meeting Norms

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

Announcements (15 minutes)

- ☐ Celebrations
- ☐ Good of the group

Review Core Practices of Teaming (15 Minutes)

- Clarify commitments about how to work together
- Develop common goals
- Establish guaranteed curriculum (**learning intentions and success criteria**) unit by unit
- Develop/Identify **common assessments** to gather evidence of learning
- Provide **interventions** to struggling students
- Use evidence of student learning to inform and **improve the individual and collective practices** of your team

'f the process is to generate results, all the characteristics must be in place!

K-2

Participate in Classroom Teacher/Interventionists Meeting

1-2 Grade Collaboration Meetings-In homeroom teacher's classroom

K meetings in K classrooms

Time	Team	Team	Team	Team
1:50-2:10	Arthur Janell, Molly, <i>Susan M. (ASP)</i>	Hewett RedSky, Dena	Sliger <u>Christie</u> , Rhoda, ickie	
2:10-2:30	Hillman RedSky, Janell, Rhoda, Dena	McKarcher Molly, <u>Christie</u> , <i>Tessie (ASP)</i>		Pre-K and K
2:30-3:30	Interventionists complete ISAT Test Administration Certification Course. Vickie Coats will help you!			

3-5

1:50-3:30

Review ISAT Interim Information

Accommodations and Tools

Complete ISAT Interim Action Plan

Develop/Identify common assessments to gather evidence of learning

Grade level teaming

Meetings in Room 214

<http://idaho.portal.airast.org> *Together, we ensure all students will met their full potential.*

November 2017

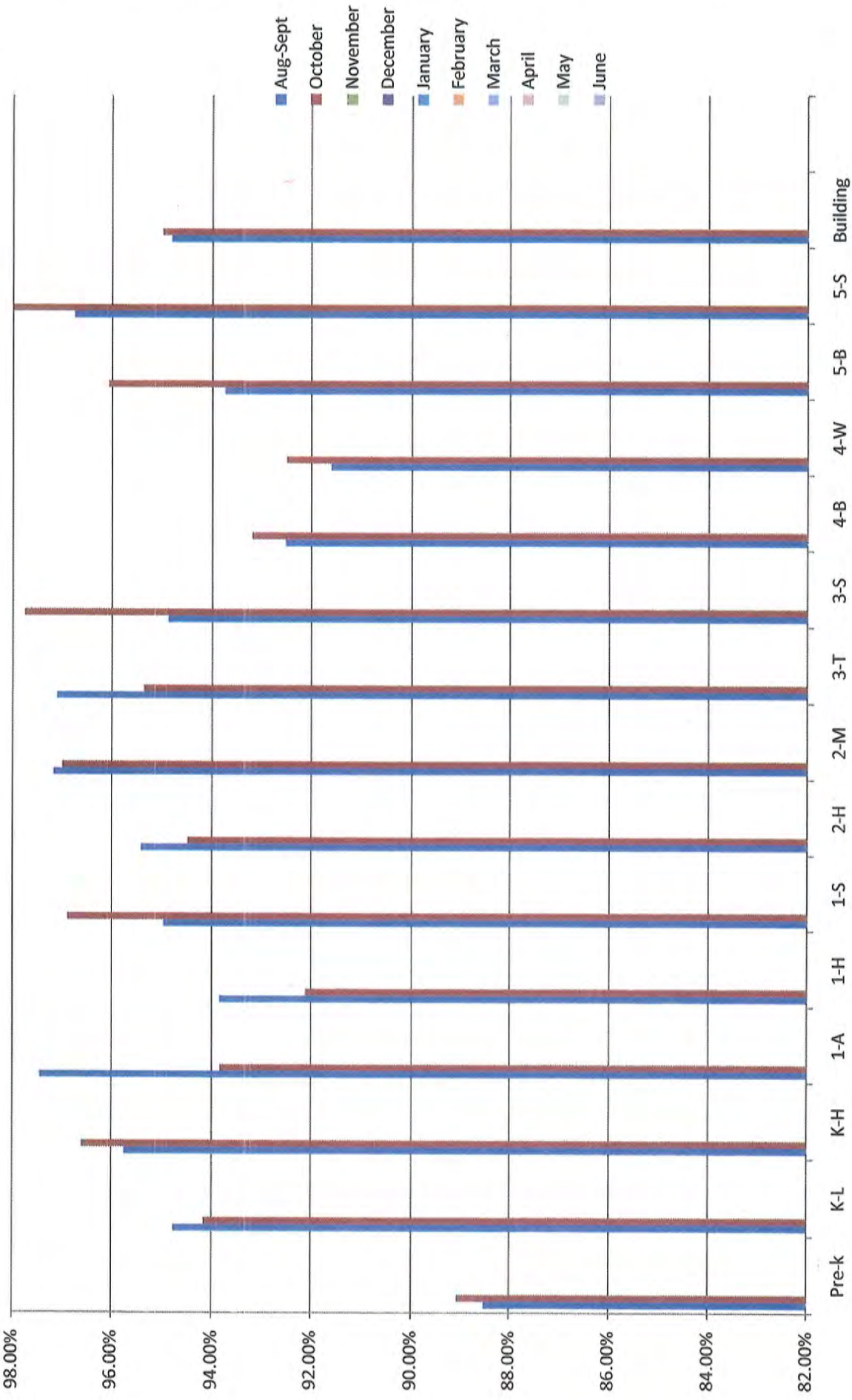
November 2017							December 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Oct 29	30	31	Nov 1	2 PT Conference	3 PT Conference	4
5	6	7	8 Wednesday PLCs	9	10 Grade Level Teaming Teacher-Interventionist Consultations	11
12	13	14	15 Admin Goals Due Wednesday PLCs	16 FET Sped-Ed Difficult Learners	17 Grade Level Teaming Sped-Ed Difficult Learners Teacher-Interventionist Consultations	18
19	20 Board Meeting	21	22 Thanksgiving	23 Thanksgiving	24 Thanksgiving	25
26	27 Admin 9 Leadership Team	28	29 Wednesday PLCs	30	Dec 1	2

December 2017

December 2017							January 2018						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
3	4	5	6	7	1	2	1	8	9	10	11	12	13
10	11	12	13	14	15	16	7	14	15	16	17	18	19
17	18	19	20	21	22	23	14	21	22	23	24	25	26
24	25	26	27	28	29	30	21	28	29	30	31		27
31							28						

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Nov 26	27	28	29	30	Dec 1 Lexie and Shelby	2
3	4	5	6 Wednesday PLCs	7	8 Grade Level Teaming Ryan Dent-Math Consultant	9
10	11	12	13 Wednesday PLCs	14	15 Grade Level Teaming	16
17	18 Winter Break Begins	19	20	21	22	23
24	25	26	27	28	29	30
31	Jan 1, 18	2	3	4	5	6



LAPWAI ELEMENTARY SCHOOL
ATTENDANCE
2017-2018

Classroom Observations, Walkthroughs, and/or Conferences 2017-2018 First Semester

	9/5	9/11	9/18	9/25	10/9	10/16	10/23	10/30 11/06	11/13 11/20	11/27	12/4	12/11	1/2	1/8	1/16
Arthur	o			w	w	c		c, c, c, e							
Baldwin	o		w		w		c	w							
Blyleven	o		w		w	c	c, c, c, e								
Clark			c		c		c								
Hays	o			w, c	ab	c		c, c, c, e							
Hewett	o		w		w	c			c, c, c, e						
Hillman	o			w	w	c									
Jones		c	c	c	c	c	c, c, c, e								
Latella				w	w	c			c, c, c, e						
McKarcher	o	w		w	w	c	w	c, c, c, e							
Rami			w	w	c			w	c, c, c, e						
Sliger	o		w		w	c			c, c, c, e						
Stamper	o, c		w, c		w		w, c		w						
Supowit	o, c		w	c	w, c	c	w		w						
Tabor	o		c, w		c	c	w		w						
Woodford	o		w		w, c		w								

o = observation

c = conference

w = focused walkthrough with written feedback

e = formal observation

**Family, Community, School Partnerships
Contact Report
2017-2018**

	August September	October	November	December	January	February	March	April	May June	Totals
Arthur	248 + 1	214								
Baldwin	185 + 1	90								
Blyleven	2184	2235								
Bonner	58	38								
Cardenas -Cooley	20	15								
Clark	120	50								
Dahl		37 + 1								
Hays	223	185								
Hewett	172	144 + 2								
Hillman	228	133								
Jones/Henry	62	53								
Latella	267	234								
McKarcher	87	84								
Raml	59 + 1	61								
Sliger	138	147								
Stamper	132	165								
Supowit	24	30								
Tabor	102	101								
Woodford	2336	2496								
Teri Wagner	306	185								
Total	6951	6697								

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.

Student Population as of 10/31/17
 By Homeroom
 Head Count (main and ancillary enrollments)

Ethnic Codes:		<H>	<I>	<M>	<P>	<U>	<W>	<Total>
Grade Level: PK								
Male:	---	---	5	---	---	---	---	5
Female:	---	---	2	---	---	1	1	4
Total:	---	---	7	---	---	1	1	9
Grade Level: KG								
Male:	---	2	19	2	---	---	3	26
Female:	1	1	11	2	---	---	2	17
Total:	1	3	30	4	---	---	5	43
Grade Level: 01								
Male:	1	---	16	1	1	---	1	20
Female:	---	2	21	3	---	---	3	29
Total:	1	2	37	4	1	---	4	49
Grade Level: 02								
Male:	---	---	17	---	---	---	2	19
Female:	---	---	15	---	---	---	4	19
Total:	---	---	32	---	---	---	6	38
Grade Level: 03								
Male:	---	---	16	2	---	---	---	18
Female:	---	---	16	---	---	---	1	17
Total:	---	---	32	2	---	---	1	35
Grade Level: 04								
Male:	---	---	15	1	---	---	1	17
Female:	---	---	20	---	---	---	3	23
Total:	---	---	35	1	---	---	4	40
Grade Level: 05								
Male:	---	1	16	---	---	---	---	17
Female:	---	1	16	2	---	---	2	21
Total:	---	2	32	2	---	---	2	38
Code Totals:								
Male:	1	3	104	6	1	---	7	122
Female:	1	4	101	7	---	1	16	130
Total:	2	7	205	13	1	1	23	252

Ethnic Codes Legend:

B - Black or African American
 M - Two or more races
 W - White

H - Hispanic or Latino

I - American Indian or Alaska Native

P - Native Hawaiian or Other Pacific Islander U - Invalid

Analyzed Business Checking - PF

Account number: 801013418 ■ October 1, 2017 - October 31, 2017 ■ Page 1 of 1



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

Questions?

Call your Customer Service Officer or Client Services
1-800-AT WELLS (1-800-289-3557)
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (113)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking - PF

<i>Account number</i>	<i>Beginning balance</i>	<i>Total credits</i>	<i>Total debits</i>	<i>Ending balance</i>
801013418	\$9,810.44	\$0.00	\$0.00	\$9,810.44

Daily ledger balance summary

<i>Date</i>	<i>Balance</i>
09/30	9,810.44
Average daily ledger balance	\$9,810.44

Wells Fargo Bank Reconcilliation 2017-18

[illegible]

Lapwai School District No. 341
Lapwai Elementary School
Student Body Funds
October 31, 2017

		Beginning		Deposits		Disbursements		Ending
		Balance						Balance
General Fund		\$7,731.57						\$7,731.57
Library/Book Fair		\$174.53						\$174.53
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		0.00				\$9,810.44



LAPWAI MIDDLE/HIGH SCHOOL

Phone: (208) 843-2241, X205

dpinkham@lapwai.org

To: Board of Trustees
From: Dr. Pinkham, LMS-LHS
Subject: Board Report for November 2017

Contents

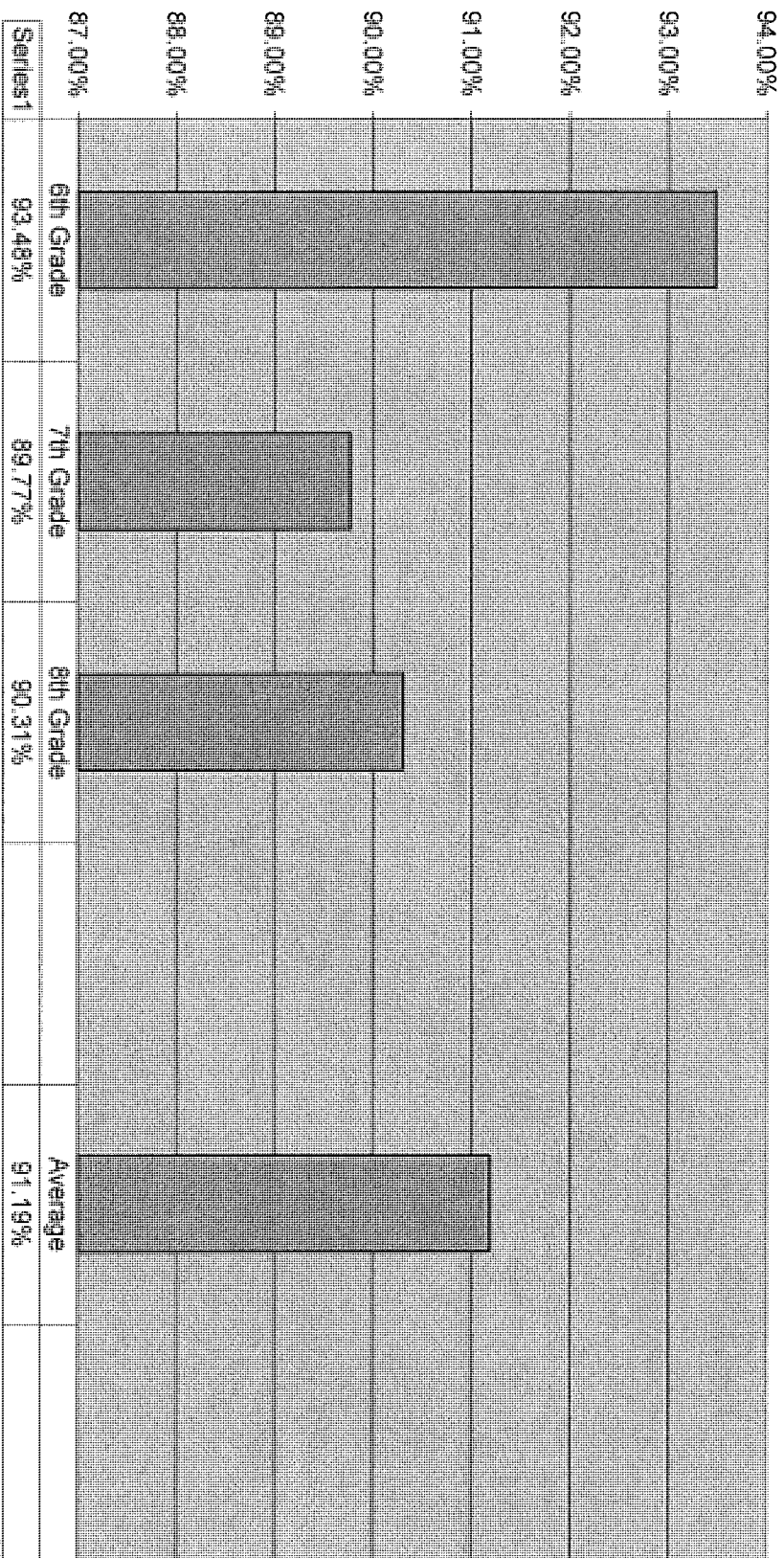
1. Middle School Attendance Report
2. High School Attendance Report
3. Lesson Plan Check
4. Parent Contact Log
5. Leadership Team Meeting Agenda
6. Friday PD Agendas

Upcoming Events at Lapwai Middle/High School:

Oct. 23 rd	Red Ribbon Week
Oct. 25 th	Spokane College and Career Fair Field Trip
Oct. 27 th	End of the first quarter
Oct. 28 th	ACT test
Oct. 30 th	Indian Ed. Grant Meeting
Oct. 31 st	Idaho Principal's Network High Performing Team Conference Call with Dennis Dunn
Nov. 1 st	Picture retakes
Nov. 2-3 rd	Fall Parent-Teacher Conferences, conference call with Ryan Dent, math coach
Nov 5-7 th	Pinkham with STEP to Washington DC
Nov. 7 th	Admin LT with Patsy via ZOOM digital coaching
Nov. 9 th	UI Tribal Summit Presentation (D'Lisa and Iris presented)
Nov. 14 th	LMS-LHS Leadership Meeting, first girls' basketball home game
Nov. 15 th	Region II Principal's meeting and AD meetings at LCSC, WSU 7 th and 8 th grade field trip with Mr. N
Nov. 16 th	FALL Night of Scenes, DRAMA, in the auditorium
Nov. 22 nd	Thanksgiving Break
Nov. 27 th	Admin Team Meeting
Dec. 7 th	Nez Perce STEM FAIR
Dec. 12 th	LMS-LHS Leadership Team
Dec. 18 th	Start of winter break

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

Attendance Summary
Lapwai Middle School
6th - 8th Grades
10/10/17-11/10/17



Series1

6th Grade	93.48%
7th Grade	89.77%
8th Grade	90.31%
Average	91.19%

06th Grade ADA From 10/10/17 to 11/10/17 (21.00 Normal Track Days)

For Grade Level: 06

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

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

Treating All Enrollments as 1.0 FTE

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	26	30	56		
Membership Days	530.00	613.00	1143.00	20.41	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	530.00	613.00	1143.00	20.41	
Days Present	505.00	563.50	1068.50	19.08	93.48%
Days Absent	25.00	49.50	74.50	3.55	6.52%
Days Excused Absent	17.00	35.00	52.00	2.48	4.55%
Days Unexcused Absent	8.00	14.50	22.50	1.07	1.97%
Average Daily Membership	25.24	29.19	54.43		
Average Daily Attendance	24.05	26.83	50.88		
Enrolled Prior To 10/10/17	25	29	54		
Adds	1	1	2		
Drops	1	0	1		
Enrolled On 11/10/17	25	30	55		

07th Grade ADA From 10/10/17 to 11/10/17 (21.00 Normal Track Days)

For Grade Level: 07

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

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

Treating All Enrollments as 1.0 FTE

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	23	17	40		
Membership Days	474.00	357.00	831.00	20.77	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	474.00	357.00	831.00	20.77	
Days Present	427.50	318.50	746.00	18.65	89.77%
Days Absent	46.50	38.50	85.00	4.05	10.23%
Days Excused Absent	24.00	23.00	47.00	2.24	5.66%
Days Unexcused Absent	22.50	15.50	38.00	1.81	4.57%
Average Daily Membership	22.57	17.00	39.57		
Average Daily Attendance	20.36	15.17	35.52		
Enrolled Prior To 10/10/17	21	17	38		
Adds	2	0	2		
Drops	0	0	0		
Enrolled On 11/10/17	23	17	40		

08th Grade ADA From 10/10/17 to 11/10/17 (21.00 Normal Track Days)

For Grade Level: 08

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

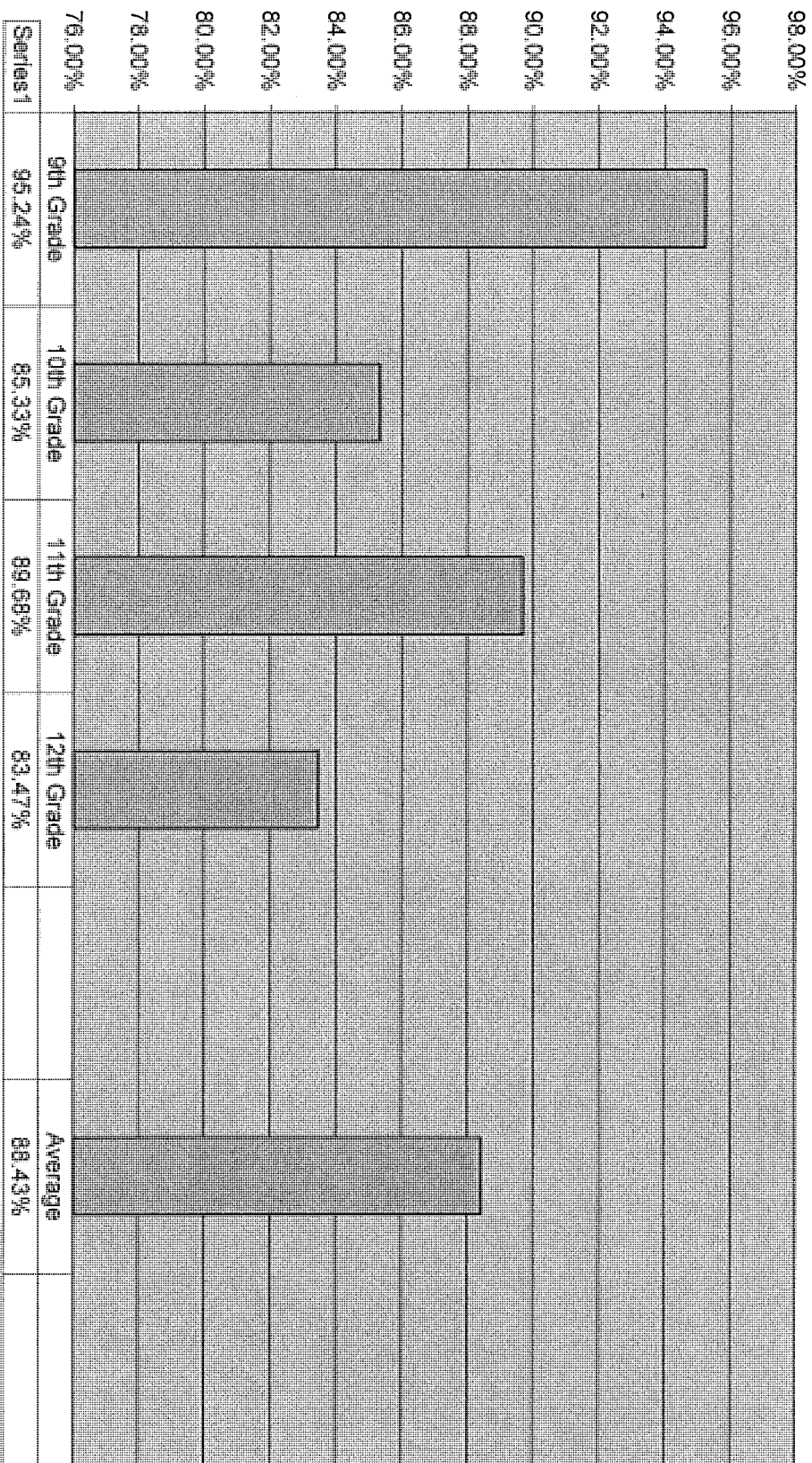
Periods: 1, 2, 3, 4, 5, 6, 7

Using FTE as Entered

**** FINAL TOTALS ****

	Male	Female	Totals	Averages	Percents
Appearing in Report	28	14	42		
Membership Days	588.00	294.00	882.00	21.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	588.00	294.00	882.00	21.00	
Days Present	527.50	269.00	796.50	18.96	90.31%
Days Absent	60.50	25.00	85.50	4.07	9.69%
Days Excused Absent	34.50	23.00	57.50	2.74	6.52%
Days Unexcused Absent	26.00	2.00	28.00	1.33	3.17%
Average Daily Membership	28.00	14.00	42.00		
Average Daily Attendance	25.12	12.81	37.93		
Enrolled Prior To 10/10/17	28	14	42		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 11/10/17	28	14	42		

Attendance Summary
Lapwai High School
9th - 12th Grades
10/10/17-11/10/17



Series1

9th Grade	95.24%
10th Grade	85.33%
11th Grade	89.68%
12th Grade	83.47%
Average	88.43%

09th Grade ADA From 10/10/17 to 11/10/17 (21.00 Normal Track Days)

Selected Student(s)

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	1	0	1		
Membership Days	21.00	0.00	21.00	21.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	21.00	0.00	21.00	21.00	
Days Present	20.00	0.00	20.00	20.00	95.24%
Days Absent	1.00	0.00	1.00	0.05	4.76%
Days Excused Absent	1.00	0.00	1.00	0.05	4.76%
Days Unexcused Absent	0.00	0.00	0.00	0.00	0.00%
Average Daily Membership	1.00	0.00	1.00		
Average Daily Attendance	0.95	0.00	0.95		
Enrolled Prior To 10/10/17	1	0	1		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 11/10/17	1	0	1		

10th Grade ADA From 10/10/17 to 11/10/17 (21.00 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	9	25		
Membership Days	336.00	189.00	525.00	21.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	336.00	189.00	525.00	21.00	
Days Present	297.50	150.50	448.00	17.92	85.33%
Days Absent	38.50	38.50	77.00	3.67	14.67%
Days Excused Absent	17.50	29.00	46.50	2.21	8.86%
Days Unexcused Absent	21.00	9.50	30.50	1.45	5.81%
Average Daily Membership	16.00	9.00	25.00		
Average Daily Attendance	14.17	7.17	21.33		
Enrolled Prior To 10/10/17	15	9	24		
Adds	1	0	1		
Drops	0	0	0		
Enrolled On 11/10/17	16	9	25		

11th Grade ADA From 10/10/17 to 11/10/17 (21.00 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	15	18	33		
Membership Days	315.00	378.00	693.00	21.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	315.00	378.00	693.00	21.00	
Days Present	292.00	329.50	621.50	18.83	89.68%
Days Absent	23.00	48.50	71.50	3.40	10.32%
Days Excused Absent	17.50	40.00	57.50	2.74	8.30%
Days Unexcused Absent	5.50	8.50	14.00	0.67	2.02%
Average Daily Membership	15.00	18.00	33.00		
Average Daily Attendance	13.90	15.69	29.60		
Enrolled Prior To 10/10/17	15	18	33		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 11/10/17	15	18	33		

12th Grade ADA From 10/10/17 to 11/10/17 (21.00 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	11	13	24		
Membership Days	231.00	259.00	490.00	20.42	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	231.00	259.00	490.00	20.42	
Days Present	206.50	202.50	409.00	17.04	83.47%
Days Absent	24.50	56.50	81.00	3.86	16.53%
Days Excused Absent	20.00	26.00	46.00	2.19	9.39%
Days Unexcused Absent	4.50	30.50	35.00	1.67	7.14%
Average Daily Membership	11.00	12.33	23.33		
Average Daily Attendance	9.83	9.64	19.48		
Enrolled Prior To 10/10/17	11	12	23		
Adds	0	1	1		
Drops	0	0	0		
Enrolled On 11/10/17	11	13	24		

Danielson: Domain 4, Professional Responsibility, 4c: Communicating with Families



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

DRAFT November 14th, 3:45-7:00 (District Office) Leadership Team AGENDA
NEXT LT MEETING: December 12th, D.O.

AGENDA SIGN IN: Digitally sign in, please sign your name and time

	NAME	SIGN	Time in	Time out
1	D'Lisa Pinkham			
2	Georgie Kerby			
3	Stacey Kinnick			
4	Sheryl Bentz			
5	David Kronemann			
6	David Aiken			
7	Tami Church			
9	Sheila Scott			
10	Iris Chimburas			
11	Josh Nellesen			
12	Lori Ravet			

COLLECTIVE COMMITMENT and WEEKLY MEETING EVALUATION, SET GOAL FOR NEXT MEETING BASED ON THESE QUESTIONS

PLC AGENDA GUIDING QUESTIONS/NORMS:

Four questions that drive PLC work:			Assess
1	What is it we want our students to know and be able to do?	Have we identified the essential knowledge, skills, and dispositions each student is to acquire as a result of each unit of instruction?	
2	How will we know if each student has learned it?	Are we using formative assessment in our classrooms on an ongoing basis? Are we gathering evidence of student learning through one or more team-developed common formative assessments for each unit of instruction?	
3	How will we respond when some students do not learn it?	Can we identified students who need additional time and support by the student, by the standard, and for every unit of instruction? Do we use evidence of student learning from common formative assessment to analyze and improve our individual and collective instructional practice?	
4	How will we extend the learning for students who have demonstrated	Can we identify students who have reached identified learning targets to extend their learning?	

proficiency?		
--------------	--	--

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. 7. Assume collective responsibility.	8. Attend faithfully (3:45 to end) 9. Start ON TIME at 3:45 10. Stay focused and paced 11. Set and monitor goals 12. Leave other business outside the door

Eight Stages of District Improvement Planning of Continuous Improvement
TARGET: Providing needed structure and processes to support continued growth to ensure that every school in the district is a high performing school.

1	Assess Readiness to Benefit
2	Collect, Sort and Analyze Data
3	Build and Analyze Portfolio
4	Set and Prioritize Goals
5	Study and Select Research-based Practices
6	Create Action Plans
7	Implement and Monitor Plan
8	Evaluate Plan's Impact on Student Achievement

Doctrine of No Surprises Steps of PLC work:

Chapter 5: Curriculum, instruction and assessment aligned with state standards (Nine Characteristics pdf) Page 64

An aligned system increases equity and excellence for students when:

1	learning standards or targets are known		
2	sufficient opportunities are provided to learn them		
3	instruction is focused on the targets		
4	assessments match the content of the learning standards		
5	<u>assessment formats are familiar</u>		

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

STAR (Renaissance Learning) LOG IN---

Go to <https://hosted243.renlearn.com/370290/>

Login is your FIRST INITIAL, LAST NAME
PASSWORD (If you don't remember, you need to ask Vickie to reset it.)
Milepost website: <https://www.silverbacklearning.net/>
www.silverbacklearning.net
Or www.teachervitae.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/>
ISAT sample questions: <http://sampleitems.smarterbalanced.org/BrowseItems>
Tami's new very favorite Math site: (Middle School too--all Common Core aligned)
<http://map.mathshell.org/tasks.php>

BUILDING SMART GOALS 2017-18

Math:

The 6th, 7th, 8th, and 10th grades will grow at least 15 average scale points on the ISAT as compared to each of those classes' 2016-2017 ISAT average scale score as reported on the 2017-2018 ISAT.

In grades 6th - 11th, 75% of students will grow at least 50 Student Growth Percentile (SGP) points or score above the 50th percentile on the NCE (Normal Curve Equivalent, aka the national average) on the STAR Spring benchmark test.

ELA:

The 6th, 7th, 8th, and 10th grades will grow at least 15 average scale points on the ISAT as compared to each of those classes' 2016-2017 ISAT average scale score as reported on the 2017-2018 ISAT.

In grades 6th - 11th, 50% of students will grow at least 50 Student Growth Percentile (SGP) points or score above the 50th percentile on the NCE (Normal Curve Equivalent, aka the national average) on the STAR Spring benchmark test.

PBIS:

By April 2018 Lapwai Middle/High School will reduce the overall referrals from 1625 (2016-2017) to 1462 or 10% for the 2017-2018 school year. By January 2018, Lapwai Middle/High School will reduce overall referrals by 10% or 81 referrals, of half (812) of the total number of referrals for the year.

College & Career Readiness:

The percentage of students responding to the question, "This school is doing a good job of preparing me to succeed in my life" on the CEE Survey will increase from 48% to 58% by April 2018.

Culturally Responsive:

The percentage of students responding to the question, "My teacher(s) expect all students to succeed, no matter who they are," on the CEE Survey will increase from 75% to 85% by April 2018.

AGENDA:

- 1. ET #1: Fill your cup 3 min walk around (and card from David)**
- 2. ET#2: (Blue copy) Critical issues for team consideration self-assessment score #1-18 of PLC, and points possible (180) and share out**
- 3. Review of PLC Foundations (Beige copy)**
<https://vimeo.com/125277509> (The Foundation of PLC Work, 11 min)
Questions to answer:

Is your team a pseudo PLC that meets once a week, or does your work together have a direct impact on the work that you do daily? Is there evidence of action research in your PLC?

Does your PLC include job-embedded collective commitment that directly and daily impact your approach to instruction and assessment in your classroom How are those commitments measured and shared with each other?

Does your PLC SMART goal drive all your work and actions as a team? How do you monitor your progress toward this goal? Is not obtaining your goal acceptable?

If your work isn't directly impacting your daily instruction, you are probably a pseudo PLC. A PLC in the absence of data is just a meeting, not a PLC.

4. The Four Questions That Drive PLC Work (See table provided above with these 4 questions already typed up in a table)

5. The Mission of a PLC

6. Distinguishing between Collaboration Lite (pseudo PLC) vs. High Yielding PLCs

- Reviewed bracketed section of the first pages, and reflect: Does our PLC allocate any time to the following: (Commiserating about students? Sharing war stories? Discussing personal preferences for teaching a particular concept?
- Read the 4 candid mission statements on the second and third pages, and highlight/underline any observable mindsets that may be present in your PLC.
 - What is every school has to post a mission statement that described the actual practices happening in the building? The results might sound like the candid mission statement son page 103. (white handout)
 - Discussion ensued

(ORANGE COPY) Three BIG ideas that drive the work of a PLC (4:50 PM)

Read Chapter 1 "A Guide to Action for Professional Learning Communities at Work)

- 1. Focus on Learning: Does the work of your PLC include a purpose of ensuring all students learn at high levels?**
 - a. Does the work of your PLC include a purpose of ensuring all students learn at high levels? If yes, what evidence would you use to support this claim?**

2. A Collaborative Culture and Collective Responsibility

- a. Does your PLC work collaboratively and collective responsibility for the success of each student in order to ensure all students learn at high level? If yes, what evidence would you use to support this claim?

3. A Results Orientation

- a. Does your PLC focus weekly on results and evidence of student learning? If yes, what evidence would you use to support this claim?

(GOLDENROD COPY from Learning by Doing DuFour text) 9 Tips for Moving Forward: Cultural Shifts in a PLC

Assessing your place on the PLC journey: Building the foundation of a PLC

1. Move quickly to action
2. Build shared knowledge when asking people to make a decision
3. Use the foundation to assist in day-to-day decisions
4. Use the foundation to identify existing practices that should be eliminated
5. Translate the vision of your school into a teachable point of view
6. Write value statements as behaviors rather than beliefs
7. Focus on yourself rather than others
8. Recognize that the process is nonlinear
9. Remember it is what you do that matters, now what you call it

QUESTIONS:

- Which of the 9 tips and cultural shifts would be the highest leverage for my PLC to focus on between now and the next LT meeting?
- Ideas for integrating the 9 tips and cultural shifts into our agendas and the work of my PLC include?

7. Assessing Where We Are at and Where We Need to Be

8. Planning PLC work for the next few sessions

9. Good of the order

- Discuss advisory period time (6th hour, and then advisory is an additional 15 minutes) How can we do lunch AND continue work? To be discussed again.

- D’Lisa reshared the CEE survey data that was in the google docs folder under LT materials. The data is needed for SMART goal assessment. D’Lisa also has CEE colored copies in a binder in her office than can be borrowed.
- ELA SMART GOAL: Grammar and Conventions work: ELA impacts ALL areas, all teachers, all students, so how do we ensure ALL teachers and staff at ALL times can focus on a set guideline, like writing and verbally answering in complete sentences, and/or having students restate the statement correctly.
- We are going back to paper copy agendas again.

10. Next meeting will be December 12th, Tuesday

11. Meeting evaluation (Pink cardstock)

SUMMARY:

1.

No impact:

Slight impact:

Significant impact: IIII

2. What was your greatest takeaway from the meeting?

-Critical issues for team collaboration, putting a pulse on where we’re at and where we need to be.

-We can load people, not push them from behind.

-The PLC agenda/norms trying to make this fit how we want to build the capacity of our teachers in regards to PBIS.

12. Lori sent the meeting minutes

AGENDA NOTES:

	Topic of focus	Notes

1	Review of PLC Foundations https://vimeo.com/125277509 (The Foundation of PLC Work, 11 min)	
2	The Four Questions That Drive PLC Work	
3	The Mission of a PLC	

4	Collaboration Lite vs. High Yielding PLCs	
5	Assessing Where We Are at and Where We Need to Be	
6	Planning PLC work for the next few sessions	

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

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

Teacher Vitae (Danielson Evals) and Milepost website: [https://www.silverbacklearning.net/](https://www.silverbacklearning.net/www.silverbacklearning.net)

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

STAR (Renaissance Learning) LOG IN---

Go to <https://hosted243.renlearn.com/370290/>

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

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

ISAT sample questions: <http://sampleitems.smarterbalanced.org/BrowseItems>

Tami's new very favorite Math site: (Middle School too--all Common Core aligned)

<http://map.mathshell.org/tasks.php>

AGENDA:

1:30-1:35 Staff Updates

- **TEACHER RECOGNITION: THE WILDCAT WAY!!!** (Kinnick and Hamilton)
- **SAFETY:** Bathrooms, backpacks, purses, phones, food. Continue to be diligent. Thank you for monitoring bathroom patterns and NOT allowing a backpack/purse to pass through your threshold. It is most definitely a matter of safety.
- **Badges:** finally here. Will be here in library soon. **WEAR YOUR BADGE DAILY.**

1:35-1:45: PBIS Updates

PARENT-TEACHER CONFERENCE BRAINSTORMING

1. Coordinating meetings with core content teachers
2. Coordinating meetings for at-risk students
3. Scheduling together
4. 6th hour advisory
5. Smart goals and work ethic indicators

NOTES:

TEACHER WORK:

Document resources/assessments for curriculum guides



ISAT INTERIM

► Your business tag
line here.

November 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16 1st Chimburas 2nd Chimburas 4th Chimburas 5th Chimburas	17 1st Kinnick 5th Kinnick	18
19	20 1st Chimburas 2nd Chimburas 4th Chimburas 5th Chimburas	21 1st Walker 2nd Walker 4th Walker 5th Walker	22	23	24	25
26	27 4th Scott 5th Scott 6th Scott	28 1st Kessler 2nd Hamilton 5th Kessler 6th Hamilton	29 1st Carpenter 2nd Carpenter 5th Carpenter 6th Carpenter	30 1st Bentz 2nd Bentz 5th Bentz 6th Bentz		

Primary Business Address
Your Address Line 2
Your Address Line 3
Your Address Line 4



Phone: 555-555-5555
Fax: 555-555-5555
E-mail: someone@example.com



Organization

HONORING the Past
EMPOWERING the Present
ENVISIONING the Future

November 15th at 2:30

Lapwai High School Gym

Opening Prayer Song- Justine Slim John

Opening Words- Culturally Responsive PLC

Honor Walk Readings- Student readings

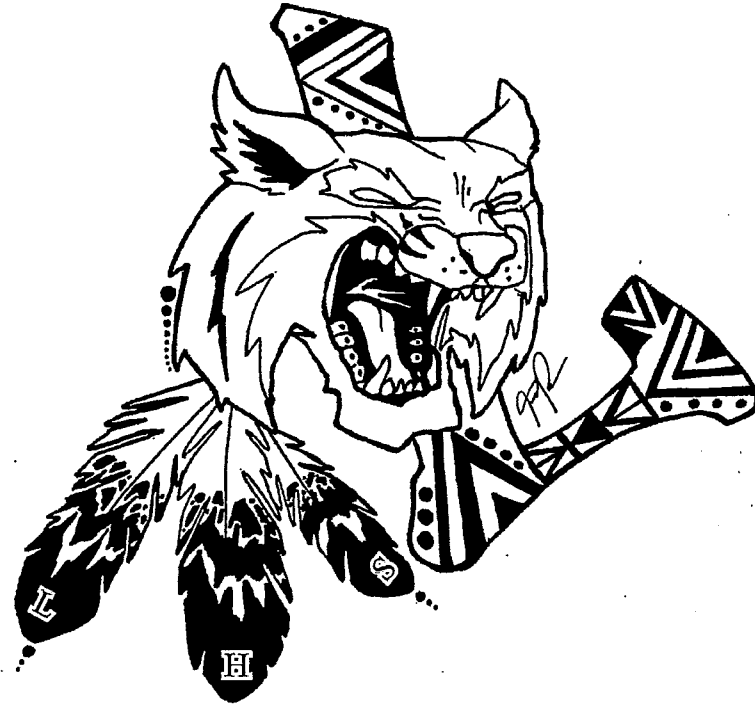
Honor Walk

Fill out the Honor Walk Feather Card for yourself.

Each lap represents something different to each individual. You can walk in honor or remembrance of someone, you can walk for strength, and you can walk in celebration of who you are. We are asking that you write down what each lap signifies to you. You may keep them private or share them on November 15th, just bring them with you on your walk.

HONOR CARD





HONORING the Past
EMPOWERING the Present
ENVISIONING the Future

Dress in your Traditional Regalia ALL DAY

(Regalia, moccasins, Native T-shirts, traditional clothing)

November 15th

Native American Heritage Month Honor Walk

Lapwai High School Gymnasium

November 15th at 2:30

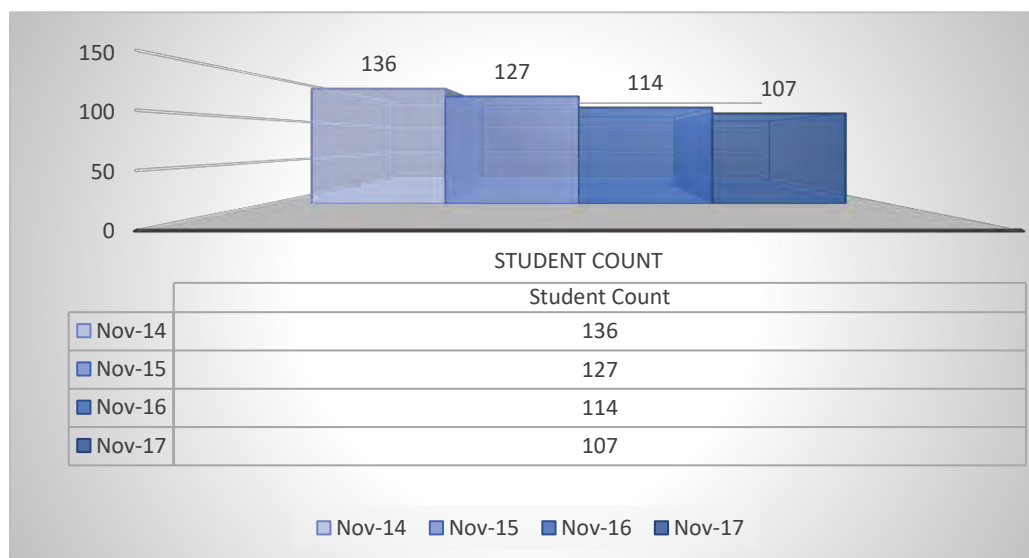
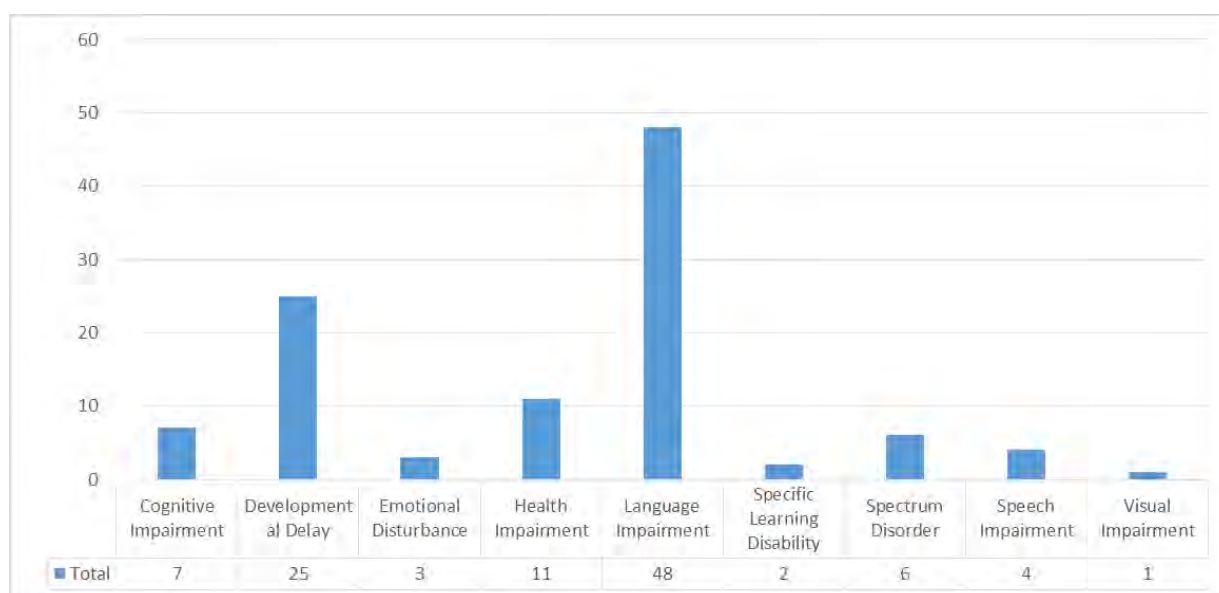
Community welcomed to join!



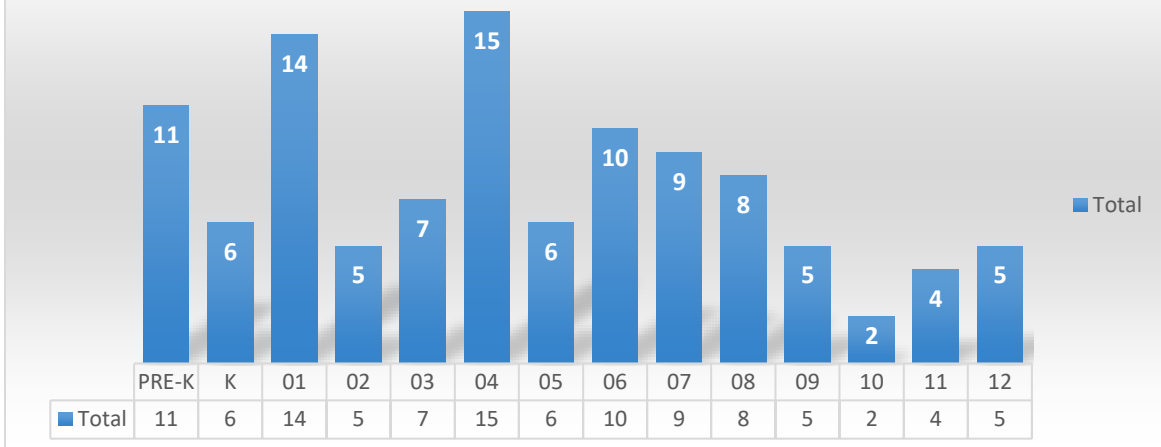
LAPWAI SCHOOL DISTRICT Special Forces Team

Board Back-Up
November 2017

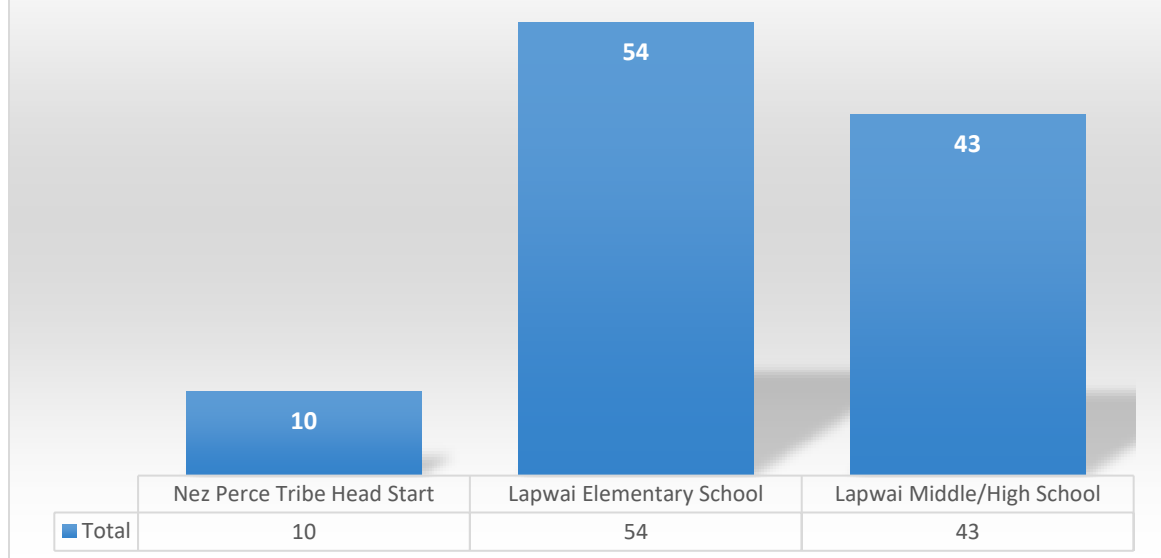
As of November 15, 2017, the Lapwai Special Education Program serves 107 students in the following Primary Disability categories:



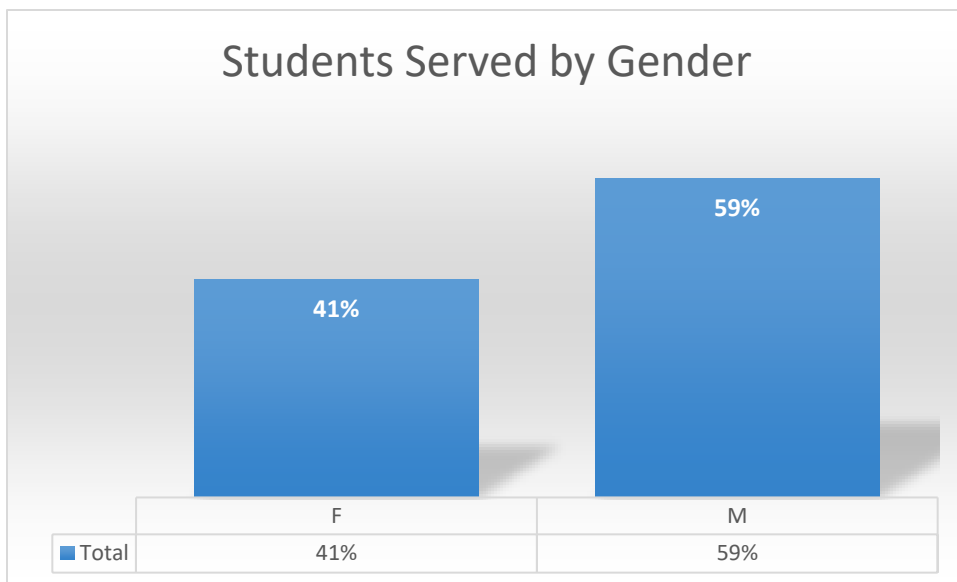
Students Served by Grade



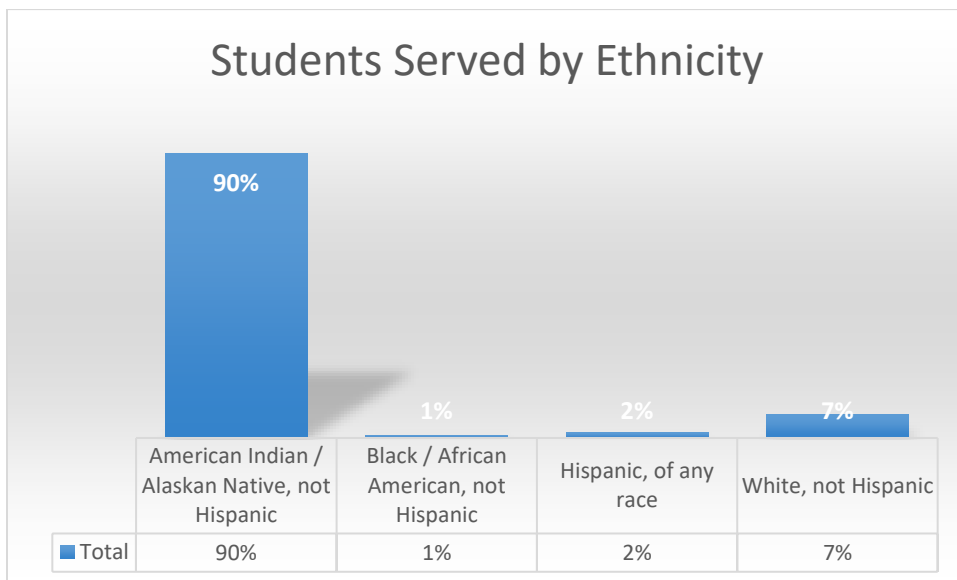
Students Served by School



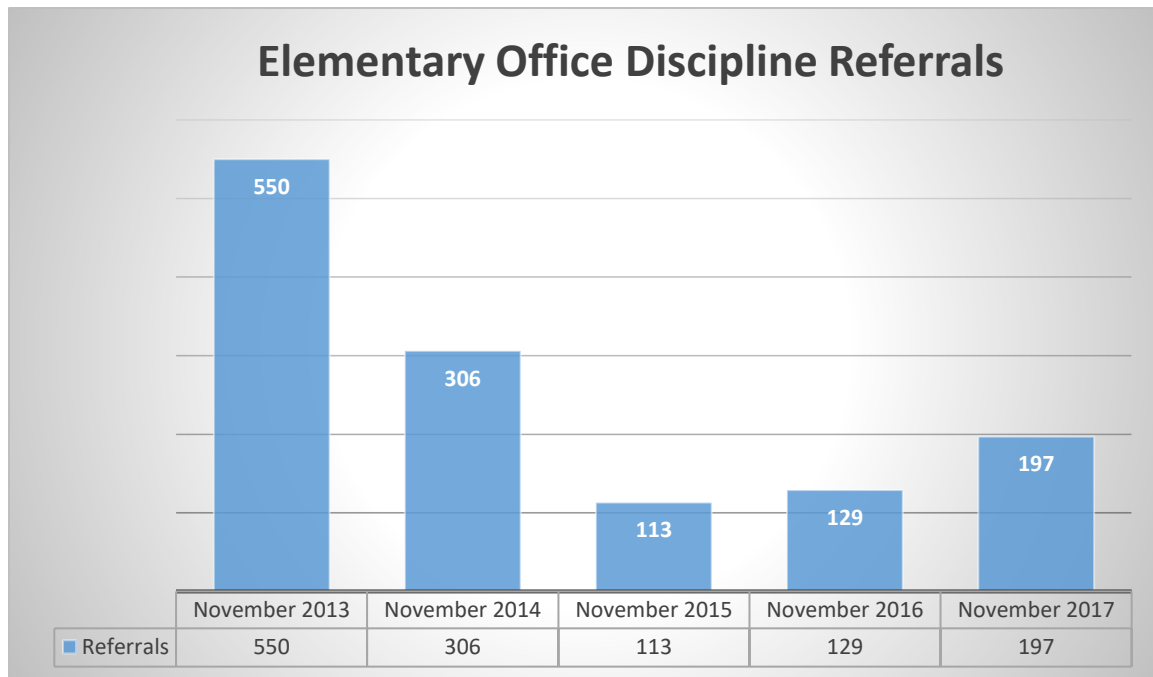
Students Served by Gender



Students Served by Ethnicity



School-wide Positive Behavioral Interventions and Supports



School-wide Positive Behavioral Interventions and Supports (SWPBIS) is a multi-tiered approach to implementing evidence-based practices to improve school climate and reduce unwanted behavior (Lewis et al., in press). More than 25,000 schools are currently implementing PBIS in the United States (www.pbis.org). A growing research base shows that when SWPBIS is implemented with fidelity, schools experience reductions in problem behavior (Bradshaw, Mitchell, & Leaf, 2010; Bradshaw, Waasdorp, & Leaf, 2010; Horner et al., 2009), bullying (Waasdorp, Bradshaw, & Leaf, 2012), illegal substance use (Bastable, Kittelman, McIntosh, & Hoselton, 2015), and teacher burnout (Ross, Romer, & Horner, 2015). Improvements in emotional regulation and other prosocial behaviors are also observed (Bradshaw, Waasdorp, & Leaf, 2012).

SWPBIS is associated with multiple benefits related specifically to suspension and dropout. In fact, results from a randomized controlled effectiveness trial showed that SWPBIS significantly reduced out of school suspensions (Bradshaw et al., 2010). Also, a large-scale evaluation showed higher high school graduation rates for schools implementing SWPBIS with fidelity (Freeman et al., 2015).

The results of this analysis indicate that if schools reduce their rates of major ODRs, the number of students with IEPs who receive ODRs, as well as the total number of all students involved in disciplinary incidents, in general, will be reduced over time. However, the percentage of all students with ODRs who are students with IEPs may tend to increase slightly over time, possibly reflecting the reality that it may be easier to resolve general education students' behavior problems than those of students in special education. It may also reflect the intensified documentation needs for students with IEPs.

**Athletic/
PBIS
Board
Report
for
11/20/17**

Athletic Report

Fall Sports:

Football:

- Ended season 6-3
- Very positive season.
- Trip to Oakley was very positive even though we didn't come back with the outcome we wanted. (see itinerary)
- Inventory and Evaluations will be complete before Christmas
- Head Coach and Assistant Coach Positions are open and interview will begin after basketball.
- Schedule for next year will be done before Thanksgiving.

Volleyball

- Ended season 3-14
- Very positive season considering only having 10 girls, 1 was out for the season, 1 missed post season due to behavior.
- Inventory and Evaluation will be complete before Christmas

Winter Sports:

Girls Basketball:

- 20 Girls
- Brand new group. Very talented though.
- First Game vs Grangeville

Boys Basketball:

- 25 Boys
- First game @ Ambrose

Jr. High Boys

- About 25-26 boys
- Won first game vs Kamiah
- Thinking about switching to Bi-State next year

Jr. High Girls

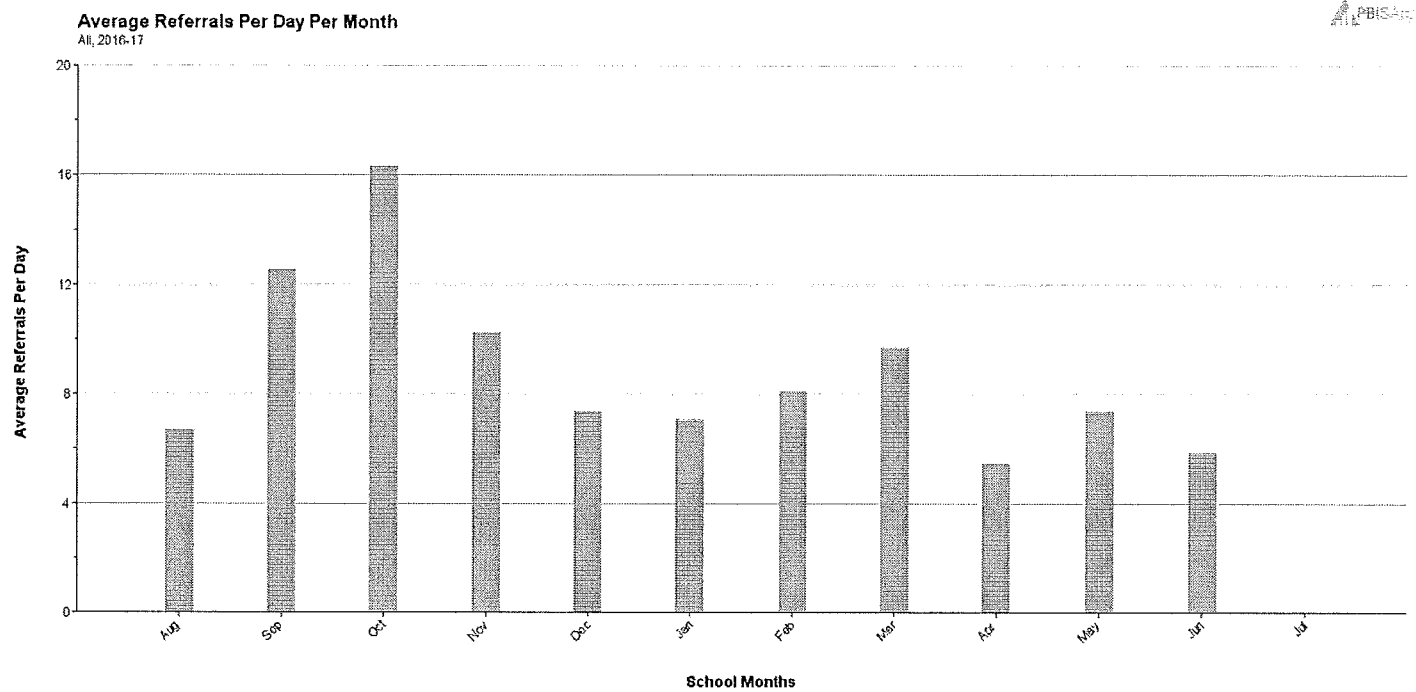
- Have the schedule, but waiting to get closer to reduce resending after changes.

WPL:

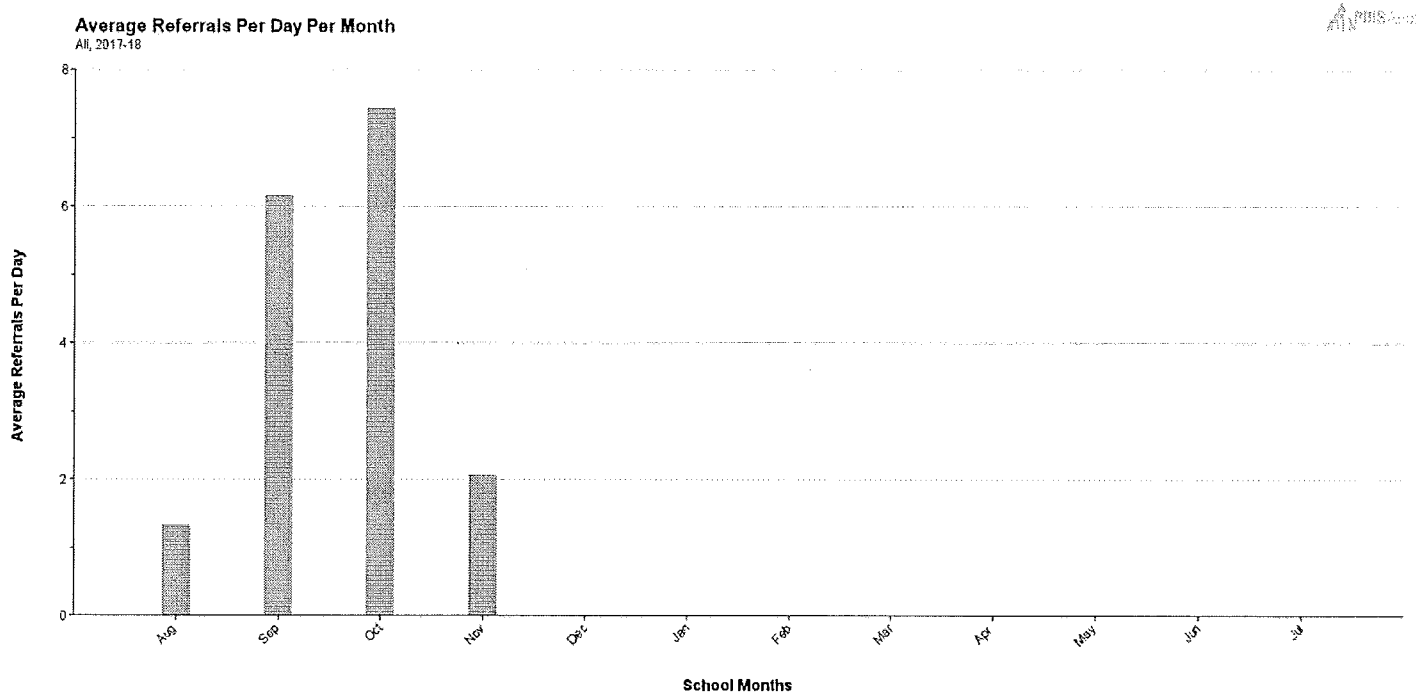
Spring sport scheduling is in December

PBIS:

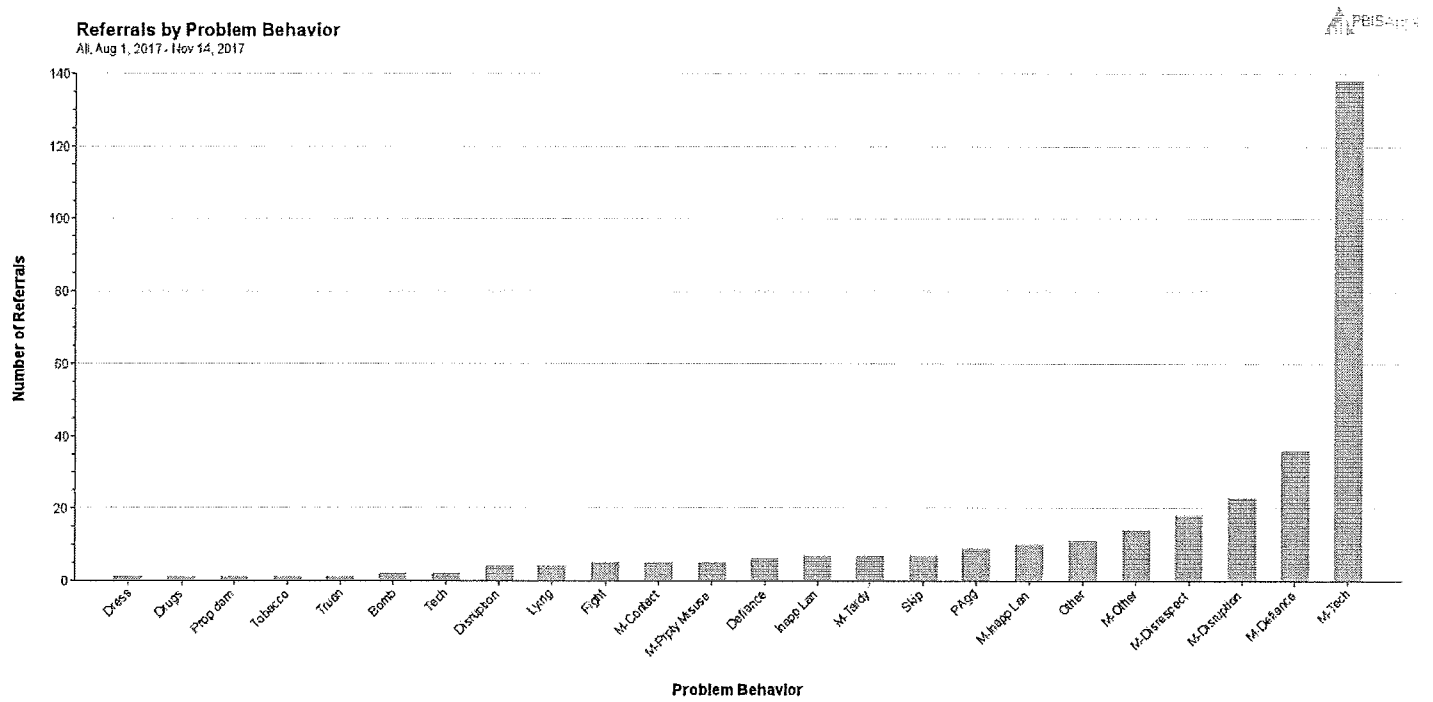
2016-2017



2017-2018



Problem Behavior:



Itinerary for Quarter Final Playoff Game vs Oakley

Thursday, November 2:

1:00 pm: Football Practice	Lapwai, Idaho
2:30 pm: Bag Checks and Per Diem Distribution (Gym Foyer)	Lapwai, Idaho
3:00 pm: Depart for Boise	Lapwai, Idaho
6 or 7 pm: Stop for Dinner (Coaches Discretion)	TBD
8:30ish pm: Arrive at Hotel	Boise, Idaho
10:30 pm: Lights out	Boise, Idaho

Friday, November 3:

8:00 am: Wake-up	Boise, Idaho
8-9:30 am: Breakfast	Boise, Idaho
11:00 am: Check out of Hotel	Boise, Idaho
12:00 pm: Lunch (TBD)	Boise, Idaho
1:00 pm: Depart for Oakley	Boise, Idaho
4:30-5:00 pm: Arrive in Oakley	Oakley, Idaho
7:00 pm: GAME TIME	Oakley, Idaho
9:30 pm: WIN THE GAME	Oakley, Idaho
10:00 pm: Depart Oakley for Burley, Idaho	Oakley, Idaho
11:00 pm: Arrive at Hotel	Burley, Idaho
12:00 am: Lights Out	Burley, Idaho

Saturday, November 4:

8:00 am: Wake-Up	Burley, Idaho
8-9:30 am: Breakfast	Burley, Idaho
10:00 am: Depart Burley for Lapwai	Burley, Idaho
1-2:00 pm: Stop for Lunch	TBD
6-7:00 pm: Arrive in Lapwai	Lapwai, Idaho

All times are approximate. Coaches and administration will make sure all athletes will notify parents on time and location of the team regularly.

Hotel Information:

Holiday Inn Express & Suites Boise Airport
3050 S Shoshone St, Boise, ID 83705
(208) 342-4322

Best Western Plus Burley Inn & Convention Center
800 N Overland Ave, Burley, ID 83318
(208) 678-3501

Lapwai High School Girls Basketball

2017-2018

Date:	Opponent:	Location	Time:
10/30	First Day of Practice	Lapwai, ID	TBD
11/10	First Day of Legal Competition		
11/14	Grangeville	Lapwai, ID	6 & 7:30
11/18	@Timberlake	Spirit Lake, ID	1 & 2:30
11/21	Salmon River (Varsity Only)	Lapwai, ID	5:00 pm
11/28	Kamiah	Lapwai, ID	6 & 7:30
12/1	@ Troy	Troy, ID	6 & 7:30
12/6	CV	Lapwai, ID	6 & 7:30
12/8-12-9	Wildcat Shootout (Lapwai, YNTS, Lakeside)	Lapwai, ID	TBD
12/12	Prairie	Lapwai, ID	6 & 7:30
12/15	@ Genesee	Genesee, ID	6 & 7:30
12/16	@ Salmon River (Varsity Only)	Riggins, ID	1: 00 PST
1/4	Timberlake	Lapwai, ID	6 & 7:30
1/9	Potlatch	Lapwai, ID	6 & 7:30
1/11	@ Kamiah	Kamiah, ID	6 & 7:30
1/12	Troy	Lapwai, ID	6 & 7:30
1/16	@ CV	Kooskia, ID	6 & 7:30
1/20	@ Potlatch	Potlatch, ID	4 & 5:30
1/22	@ Grangeville	Grangeville, ID	6 & 7:30
1/25	@ Prairie	Cottonwood, ID	6 & 7:30
1/27	Genesee (Senior Night)	Lapwai, ID	6 & 7:30
1/29-2/9	District Tournament	LCSC	TBD
2/10	State Play-In Game	TBD	TBD
2/15-2/17	State Tournament	Nampa, ID	TBD

Bold (League Games)

Head Coach: Eric Spencer

Assistant Coach: Tami Church, Buck Walker

Athletic Director: David Kronemann

Principal: D'Lisa Pinkham

Lapwai High School Boys Basketball 2017-2018

Date:	Opponent:	Location	Time:
11/10	First Day of Practice	Lapwai, ID	TBD
12/1-12/2	@ Ambrose Tournament	Meridian, ID	TBD
12/5	@ CV	Kooskia, ID	6 & 7:30
12/9	Wildcat Shootout (Lapwai, YNTS, Lakeside)	Lapwai, ID	TBD
12/12	@ Timberlake	Spirittlake, ID	6 & 7:30
12/14	@ Prairie	Cottonwood, ID	6 & 7:30
12/16	Genesee	Lapwai, ID	1 & 2:30
12/19	Potlatch	Lapwai, ID	6 & 7:30
12/28-12/30	@ Avista Tournament	Lewiston, ID	TBD
1/9	@ Kamiah	Kamiah, ID	6 & 7:30
1/13	@ Troy	Troy, ID	6 & 7:30
1/18	CV	Lapwai, ID	6 & 7:30
1/20	@ Potlatch	Potlatch, ID	1 & 2:30
1/23	Prairie	Lapwai, ID	6 & 7:30
1/26	@ Genesee	Genesee, ID	6 & 7:30
2/1	Troy	Lapwai, ID	6 & 7:30
2/6	Kamiah (Senior Night)	Lapwai, ID	6 & 7:30
2/12-2/23	District Tournament	LCSC	TBD
2/24	State Play-In Game	TBD	TBD
3/1-3/3	State Tournament	Nampa, ID	TBD

Bold (League Game)

Head Coach: Bob Sobotta Jr

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

Athletic Director: David Kronemann

Principal: D'Lisa Pinkham

Lapwai Middle School Boys Basketball

2017-2018

Date:	Opponent:	Location	Time:
10/26	First Day of Practice	Lapwai, ID	TBD
11/13	Kamiah	Lapwai, ID	4:30 and 6
11/16	@ Grangeville	Grangeville, ID	4:30 and 6
11/20	@ Jenifer	Lewiston, ID	4:30 and 6
11/21	@ Orofino	Orofino, ID	4:30 and 6
11/30	Grangeville	Lapwai, ID	4:30 and 6
12/4	Sacajawea	Lapwai, ID	4:30 and 6
12/5	Prairie	Lapwai, ID	4:30 and 6
12/7	Orofino	Lapwai, ID	4:30 and 6
12/12	@ Kamiah	Kamiah, ID	4:30 and 6
12/14	@ Prairie	Cottonwood, ID	4:30 and 6

Coaches: RedSky Chimburas, Jack Yearout

Athletic Director: David Kronemann

Principal: D'Lisa Pinkham



Niimípuum 'Inmíiwit

(Nez Perce New Year)

Wildcat Shootout

Boys and Girls Varsity Tournament

Dec 9th 2017

Host: Lapwai High School



Schools: Lapwai Yakama Nation Tribal School Lakeside

Cost: \$100/team entered

Dec 9th Game Day (Bold=Home)

LHS

(Game 1) 9:00am	G (Lakeside vs YNTS)
(Game 2) 10:30am	B (Lakeside vs YNTS)
(Game 3) 1:00pm	G (YNTS vs Lapwai)
(Game 4) 2:30pm	B (YNTS vs Lapwai)
(Game 5) 5:00pm	G (Lapwai vs Lakeside)
(Game 6) 6:30 pm	B (Lapwai vs Lakeside)

LHS→ Lapwai High School Gym

Hotel Accommodations:

Clearwater River Casino and Lodge	17500 Nez Perce Rd	Lewiston, ID 83501	208-746-0723
Red Lion Hotel	621 21st St	Lewiston, ID 83501	208-799-1000
Holiday Inn Express	2425 Nez Perce Dr	Lewiston, ID 83501	208-750-1600

Tournament Rules:

All games will be played under the rules set by the NFHS and IHSA.

Officials:

Officials from District 2 will be used to officiate all games.

Game Balls:

Spalding TF-1000 (Provided by Lapwai)

All other practice/warm-up balls will be provide by their own teams.

Practice Times:

Available on Friday. Call or email David Kronemann to schedule time. First come, first serve.

Tournament Accommodations:

Administrative Representative/Information Booth

Concessions

First Aid Station

Locker Rooms (During games only)

Secure Team and Personal Equipment Storage Area (High School)

Restroom Facilities

Referee Locker Room

Hospitality Room for all athletes, coaches, and referees (High School)

Gate Prices:

Adult: \$5

Students and Seniors: \$4

Preschool and Under: Free

Tournament Passes will be given to all teams (players/coaches/support staff).

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

IHSA Cards will be accepted.

SUPERINTENDENT

Board Report

November 2017



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

Contents

ISBA Convention Picture.....	pg. 1
Than You Letter, Hilary Goldman, NAFIS Executive Director.....	pg. 2
Indian Parent Committee October Agenda.....	pg. 3
Parent Guide: Title IA & Parent Involvement.....	pg. 4
Brownfield Assessment Coalition Grant Support Letter.....	pgs. 5-6
October Administration Team Meeting Agenda.....	pg. 7
Native Culture and Language Team.....	pg. 8

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 BOARDS ASSOCIATION ANNUAL CONVENTION & 75TH ANNIVERSARY COEUR D'ALENE



DelRae Kipp, David Aiken, Sonya Samuels-Allen,
Nathan Weeks, Connie Desjarlais





National Association of Federally Impacted Schools

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

October 12, 2017

David Aiken
Lapwai School Dist 341
404 South Main Street
Lapwai, ID 83540

Dear David:

On behalf of the NAFIS Board of Directors and the NAFIS Staff, thank you for attending the 2017 NAFIS Spring Conference, *Back to Basics – Moving Forward*.

There were many highlights throughout the conference. There is no one like Stan Collender who possesses the expertise on the Federal budget and who can deliver his message about arcane budget procedures with so much humor and timely information. Sara Cohen's presentation about school vouchers was educational and provided all of us with important facts, data and messaging as we combat efforts to privatize public education. Jason Botel wrapped up the conference sharing his message from the U.S. Department of Education and its work to implement the Every Student Succeeds Act.

I hope you found the breakout session topics to be timely, and they provided you with new ideas to bring back to your district. I also hope you were able to take advantage of the many opportunities to interact with the Impact Aid Department of Education staff to have your questions answered. I was so pleased to introduce Marilyn Hall as the new Director of the Impact Aid office.

The NAFIS staff works throughout the year to develop programming and oversee logistics for our national conferences to ensure you are equipped with the latest policy information to enhance your meetings with your Congressional delegation. I hope the NAFIS pre-conference webinar, the Policy and Advocacy 101 session, the NAFIS Talking Points and our staff updates during the conference provided the information and confidence you needed. Based on the feedback we have heard about the Hill meetings, I know you made your voice count as powerful advocates for Impact Aid and public education. I was also excited to see the growth in our social media engagement -- #ImpactAid.

Thank you again for attending the 2017 NAFIS Fall Conference; it is a significant financial investment that takes you away from your school district and family. I look forward to welcoming you back to DC for the 2018 NAFIS Spring Conference, March 18-20.

Sincerely,

Hilary Goldmann
Executive Director

David,
You are a great advocate for
Impact Aid! Thank you!!
Hilary

Hope to see you in March.

THE NAFIS FAMILY

MISA

Military Impacted
Schools Association

NIISA

National Indian Impacted
Schools Association

FLISA

93 Federal Lands Impacted
Schools Association

MTLLS

Mid-to-Low-LOT
Schools

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

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

Date: **Thursday, October 26, 2017 (12:00 – 1:00 p.m.)**

1. Roll Call: Jeanette Pinkham, Chairperson Present ☒, Absent ☐
DelRae Kipp, Vice Chairperson Present ☒, Absent ☐
Lilly James, Secretary Present ☐, Absent ☐
Karee Picard, Member Present ☐, Absent ☐
(Vacant), Member Present ☐, Absent ☐
Tina K. Stacy, Coordinator/Teacher Present ☒, Absent ☐
Jenny L. Williams, H/S Liaison/Teacher Present ☒, Absent ☐
(Vacant), HS Student Rep. Present ☐, Absent ☐
2. Meeting Called to Order at 12 : 20 a.m./p.m.
3. Addition/deletion items for the Agenda.
4. Motion to approve the Agenda: Motion by D. K., Second by T. S..
(THE IPC MAY GO INTO EXECUTIVE SESSION AT ANY TIME FOR CONFIDENTIAL BUSINESS).
Yes ☒ No ☐, Action: Pass.
5. Recognition of Indian Parent/IPC Invited Guests/Educational Concern(s).
 - A. Dave Penney: New Grant Award
 - B.
 - C.
 - D.
6. Program reports/administrative action(s).
 - a. Title VI
 - b. JOM.
 - c. Nez Perce Tribe – Local Education Fund
 - d. Title VIII – Impact Aid.
 - e. Federal Grants.
 - f. Culturally relevant standards, curriculum, professional development, and assessment.
7. Old/New Business.
 - A Vacancy: Parent Committee Member
 - B. Vacancy: HS Student Representative
 - C.
8. Reading of the Minutes, correction and approval: Motion by _____, Second _____, Approved.
Motion to Table Minutes: Motion by _____, Second _____.
9. Next meeting date is: November 15, 2017 Time : 12:00-1:00 p.m.
10. Time 1 : 15. Motion to Adjourn by D. K., Second T. S..
Adjourned.

LAPWAI PARENTS' GUIDE TO TITLE 1-A AND PARENT INVOLVEMENT

WHAT IS TITLE 1-A?

- The purpose of Title I-A is to provide all children significant opportunity to receive a fair, equitable, and high-quality education, and to close educational achievement gaps. Title I-A provides supplemental funding to help low-income schools improve the academic achievement of educationally disadvantaged students.

LAPWAI SCHOOL DISTRICT TITLE I-A ALLOCATION: \$159,460

WHAT DOES THIS FUNDING PROVIDE?

- An Elementary Reading Teacher and Three Tutors to Provide Intensive Reading Intervention:

All students qualify for assistance with the highest needs identified by the STAR Reading Assessment, Idaho Reading Indicator (IRI), and teacher recommendations

The amount of time reading intervention is delivered is dependent on student need and may be up to 30 minutes, 5 times per week

- Support for Homeless Students
- Professional Development for Teachers and Principals

EXTENDED LEARNING OPPORTUNITIES:

- Elementary After School Program:
Grades 1-5, Monday-Thursday, 3:30-5:30
- Middle School After School Program:
Grades 6-8, Monday-Thursday, 3:30-4:30
Scheduled Fridays: 1:30-3:30
- High School After School Program:
Grades 6-8, Monday-Thursday, 3:30-4:30
Scheduled Fridays: 1:30-3:30

PARENTS HAVE THE RIGHT AND ARE ENCOURAGED TO BE INVOLVED IN THEIR CHILD'S EDUCATION:

- Please see Teri Wagner, D'Lisa Pinkham, or Tess Woodward and join our School Family Engagement Teams:

Teri Wagner, Elementary Principal, (208) 843-2960, twagner@lapwai.org

D'Lisa Pinkham, Middle-High Principal, (208) 843-2241, dpinkham@lapwai.org

Tess Woodward, Family Engagement Specialist, (208) 621-4707, julyw@nezperce.org

- Your input matters:

Please complete a survey and provide input on our educational programs in the lobby and be entered to win an individual or family athletic season pass

Be on the lookout at parent-teacher conferences in November for the School-Parent Compact and Impact Aid Survey

PLEASE SEE THE ATTACHED PARENT AND FAMILY ENGAGEMENT POLICY:

Feedback and suggestions regarding this policy are welcome at Family Engagement Team Meetings or by contacting the superintendent, David Aiken: (208) 843-2622 ext 202 or daiken@lapwai.org



LAPWAI SCHOOL DISTRICT #341

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

October 20, 2017
Mary Jane Miles, Chairman
Nez Perce Tribe
P.O. Box 305
Lapwai, ID 83540

Dear Chairman Miles:

The Lapwai School District was recently approached by the Nez Perce Tribe's Water Resources Division and asked if we would become a partner in the Lapwai Community Coalition that is being formed to apply for a grant to assess potentially contaminated properties within the Lapwai community.

The Lapwai School District #341 is funded in part by the Idaho State Department of Education and is eligible to be a coalition partner for the Brownfield Assessment Coalition Grant. The Lapwai School District utilizes a Board of Trustees as the legislative governing body of the school district and has delegated the administrative authority to the superintendent.

It is with great confidence and enthusiasm that I offer the Lapwai School District as an active coalition partner in the Nez Perce Tribe's application for a \$600,000 Brownfield Assessment Coalition Grant. The Lapwai School District is committed to partnering with the Nez Perce Tribe and other coalition members in this very important project. The purpose of the coalition assessment grant is to identify and assess brownfields and plan for the remediation and redevelopment of potentially contaminated sites. The focus area of the coalition grant is the Lapwai community. Some of the properties that need assessment due to the potential presence of hazardous substances such as petroleum, PCBs, asbestos, mold, lead and radon gas are adjacent to Lapwai Elementary School. Assessing and cleaning up these properties will have a positive impact on our children as well as the community in general. The Lapwai School District would like to offer their full support as a partner during phases of grant implementation to improve the community.

The district hosts quarterly educational summits where students, teachers and administrators present educational programs and school programs to the Nez Perce tribe's executive committee. This is one of many ways the district communicates with the tribe and gathers feedback for the schools; we can utilize these efforts to assist with public outreach to engage and inform the community about the brownfield assessment and redevelopment planning. As a full partner in this coalition project, the Lapwai School District plans to support grant activities in the following ways:

- A. Provide meeting space for coalition and public meetings.
- B. The superintendent agrees to attend regularly scheduled coalition meetings.
- C. Assist with advertisement of opportunities for public input.
- D. Share district historical documents including journals, blueprints, maps and designs.
- E. The University of Idaho is digitizing district historical documents. The district agrees to provide the coalition and Nez Perce Tribe with digital copies to assist with research and implementation.

The Lapwai School District has an existing and successful partnership with the Nez Perce Tribe and the Water Resources Division. We are looking forward to fully supporting assessment and implementation to benefit the greater Lapwai community. Please do not hesitate to contact me if I may provide additional information.

Sincerely,



Superintendent
Lapwai School District

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

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



October 2017 Administration Team Meeting
Tuesday, October 17, 2017
Time: 9:00 a.m. - 10:30 a.m.
Location: District Office Conference Room

PLEASE BRING YOUR CALENDARS

HIGH LEVELS OF COMMUNITY AND FAMILY INVOLVEMENT

- ☐ Family Engagement Night: Federal Programs
Tuesday, October 24th: 3:30-6:30

HIGH LEVELS OF COLLABORATION AND COMMUNICATION

- ☐ Review Available Substitutes and Our Application Process
- ☐ Reporting Injuries and Workers Compensation
- ☐ Schoolwide Improvement Plan Application
- ☐ Patsy Conferences on November 7th and 28th
- ☐ LCC Booths at Parent Teacher Conferences
- ☐ PLC Board Presentations to Start in November
- ☐ U of I Tribal Summit on Education

HIGH STANDARDS & EXPECTATIONS FOR ALL STUDENTS

- ☐ New IV-A Student Support and Academic Enrichment: \$10,000
- ☐ ISAT Honor Roll

FREQUENT MONITORING OF TEACHING AND LEARNING

- ☐ Evaluation Policy Submission to the SDE
- ☐ Administrator Evaluations – Student Growth Goals

EFFECTIVE SCHOOL LEADERSHIP

- ☐ Superintendent Classroom Observations and Principal Coverage
- ☐ Open Discussion - Other

Please Sign-In

<i>David M. Kifu</i>
<i>Lori Ravel</i>
<i>Wagner</i>
<i>D. Kifu</i>

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



LAPWAI SCHOOL DISTRICT #341

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

Native Culture and Language Team Meeting
Monday, October 09, 2017

District Office Conference Room
3:45 to 4:45

1. Review and Monitor Action Plan Progress
2. Celebrating Families in Our Community Event

Tuesday, October 24th, 2017
Lapwai Elementary School Gymnasium
4:30 p.m. - 6:30 p.m.

PLEASE SIGN-IN

<i>Daniel Olsen</i>
<i>Chloe Wheeler</i>
<i>[Signature]</i>
<i>Tecia Galt</i>
<i>Donna R. [Signature]</i>
<i>Donna McKnight</i>

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

The following policy is intended to assist and protect the employees of the Lapwai School District. This policy shall be reviewed and signed annually with copies submitted to the District Office by the supervisor. Except for life-threatening injuries requiring immediate medical attention, the follow procedures shall be followed consistently:

1. Employees shall immediately report all near-miss, property damage, and injury incidents to their supervisor. All injuries will be documented even though a physician's attention may not be deemed necessary. This is for the employee's personal protection. Employees are responsible to report to their supervisor within 24 hours of the incident, immediately whenever possible. Should the supervisor be unavailable, reports may be directed to the Superintendent.
2. The supervisor shall interview the reporting employee and complete an Employee Accident Form which includes a corrective action plan. This form is to be completed by the supervisor on behalf of the employee and submitted to the District Office within 24 hours of the incident, immediately whenever possible.
3. The supervisor shall notify the reporting employee should they determine seeing their medical provider is necessary, to contact the district office *prior* to seeing their physician. District staff will conduct a second interview, complete a Workers Compensation Form, and submit it to the Idaho State Insurance Fund. This form is to be completed by District staff on behalf of the employee.

Employees should be aware the Idaho State Insurance Fund may request detailed medical history while processing a Workers Compensation Claim. Prior to seeing chiropractors and other medical specialists, you must first be referred by your general medical practitioner.

These procedures are in no way intended to curtail medical attention for valid job-related injuries, but rather, to aid and protect employees, provide best care, and expedite payment of medical bills and/or compensation.

Supervisors, with the full cooperation of all employees, shall be directly responsible for monitoring and enforcing safe operating procedures, work methods, and working conditions, protecting the safety and welfare of fellow employees, investigating all accidents whether or not they result in injuries, and correcting all unsafe work conditions or practices.

The Lapwai School District requests a proactive and preventative approach by requesting all employees immediately report unsafe procedures and conditions. The supervisor will also immediately report concerns to the Superintendent in order to ensure corrective action.

Employees have the right to report work-related injuries and illnesses; and employers are prohibited from discharging or in any manner discriminating against employees for reporting work-related injuries or illnesses.

Employee's Signature

Date

STUDENT PERSONNEL
Series 500

Policy Title: REGULATIONS FOR HAIR LENGTH

Code: 506.7

The length or style of hair of students participating in extracurricular activities shall be regulated only to the extent necessary to protect the health and provide for the safety of participants. In the event that a participant's hair does not conform to these regulations, the student shall be immediately suspended from participation in that activity until such time as the participant's hair conforms to the regulations. In no event shall any student be allowed to participate in any practice or interscholastic activity whose hair does not conform to these rules. However, no student shall involuntarily have their hair cut by any staff person.

603.7 FOOTBALL - The hair when hanging straight shall not exceed more than two inches below the helmet, except that a participant may use a hair net to retain his hair within the helmet so long as a proper fit for the helmet is ensured.

603.8 WRESTLING - The length and style of hair shall comply with the rules established by the National Federation of State High School Association's rule book as now written or as may be amended.

604.1 BASEBALL - Hair must be styled, cut or arranged in a manner which does not interfere with the proper use of a batting or base running helmet.

605.1 ALL OTHER SPORTS - Hair must be restrained or tied so as not to interfere with vision or otherwise create a hazard.

Any person who is suspended from participation in any extracurricular activity for failure to comply with these rules may appeal the decision of the staff person to the superintendent. The superintendent's decision may be appealed to the Board of Trustees for a final decision.

Date of Adoption:
August 8, 1977
Readopted: July 2009

Legal References:
Section 33-512, 514, I.C.

Related References:

It is the intent of the Lapwai School District that all Indian Children of school age have equal access to all programs, services and activities offered. The District is dedicated to consulting with local Tribal officials and parents of Indian children in the planning and development of Indian Policies and Procedures, general education programs, and activities. These policies will be reviewed annually and revisions will be made within 90 days of the determination that requirements are not adequately being met.

Policy 1: The Lapwai School District will disseminate relevant applications, evaluations, program plans and information related to the District's education program and activities with sufficient advance notice to allow Tribes and parents of Indian children the opportunity to review and make recommendations.

How?

- a) Distributed to all Nez Perce Tribe employees by email
- b) Available on the District website at www.lapwai.org
- c) Linked at the Lapwai School District Facebook Page: Lapwai School District #341
- d) Sent home with all students Preschool through 12th Grade
- e) Copies available at the District Office at 404 S. Main St.
- f) Copies distributed during fall parent-teacher conferences
- g) Available at the Annual Impact Aid Meeting

How Far in Advance?

The Lapwai School District will disseminate relevant applications, evaluations, program plans and information related to the District's education program no later than November 30th annually.

Policy 2: The Lapwai School District will provide an opportunity for Tribes and parents of Indian children to provide their views on the District's educational program and activities, including recommendations on the needs of their children and Indian Policies and Procedures (IPPs): A Reference Guide for Evaluating IPPs on how the District's may help those children realize the benefits of the District's education programs and activities.

As part of this requirement, the Lapwai School District will:

- (i) Notify Tribes and the parents of Indian children of the opportunity to submit comments and recommendations, considering the tribe's preference for method of communication, and
- (ii) Modify the method of and time for soliciting Indian views, if necessary, to ensure the maximum participation of Tribes and parents of Indian children.

Procedure 2(a): The parents of Indian children and members of the Tribe can provide input on the educational program and activities through the Annual Impact Aid Questionnaire distributed as described in Policy 1; a-g.

Procedure 2(b): It is recommended the parents of Indian Children complete and return the Annual Impact Aid Questionnaire prior to January 31st annually, yet questionnaires are welcome throughout the year and remain available on the District website. Input is always welcome by contacting the Superintendent as well.

Procedure 2(c): The superintendent or their designee will contact the Tribe annually to solicit their preference of communication.

Procedure 2(d): The Superintendent will revise their approach to communication when requested by the Tribe.

Procedure 2(e): The Superintendent will utilize multiple methods of communication to reach the maximum number of parents as described in Policy 1; a-g. The Superintendent will also confer with the Nez Perce Tribe Education Department to select times for meetings that do not conflict with Tribal holidays and events.

Policy 3: The Lapwai School District will, at least annually, assess the extent to which Indian children participate on an equal basis with non-Indian children in the District's education program and activities. As part of this requirement, the District will:

(i) Share relevant information related to Indian children's participation in the District's education program and activities with Tribes and parents of Indian children; and

(ii) Allow Tribes and parents of Indian children the opportunity and time to review and comment on whether Indian children participate on an equal basis with non-Indian children.

Procedure 3: The Lapwai School District will annually examine and evaluate the Indian participation in all educational programs and activities.

What programs will be evaluated?

- Extended Learning/After School Programs
- Extracurricular Activities and Clubs
- Athletics
- Gifted and Talented Programs
- Advance Placement/College and Career Readiness Activities
- All Other Programs and Activities

How will the analysis occur?

The Superintendent will request enrollment records for all educational programs and activities. Should a discrepancy in participation be identified, the Superintendent will immediately notify the Board of Trustees for input on corrective action.

What data will be used?

Enrollment records from the District student information system for all schools as well as registration records and rosters for all programs.

When will the analysis occur?

The analysis will occur prior to January 31st annually. A second analysis may be requested by the Board of Trustees should a concern be reported.

Procedure 3(a): The Lapwai School District will communicate the results of the evaluation with the Tribes and parents of Indian children no later than February 1st annually utilizing the same communication methods as described in Policy 1; a-g.

Procedure 3(b): The Lapwai School District will ensure Tribes and parents of Indian children will be afforded the opportunity and time to review and comment on whether Indian children participate on an equal basis with non-Indian children.

How?

- a) Annual Impact Aid Questionnaire
- b) Annual Impact Aid Meeting
- c) Fall and Spring Parent-Teacher Conferences
- d) Monthly School Board Meetings
- e) Contacting the Superintendent
- f) Indian Parent Committee Meetings
- g) All Other Committee Meetings and School Events

When is the Annual Impact Aid Meeting?

The annual Impact Aid Meeting is scheduled no later than November 30th.

How far in advance of the meeting will the evaluation be shared?

Participation evaluation information will be shared a minimum of two weeks prior to the Annual Impact Aid Meeting and sooner whenever possible.

Policy 4: The Lapwai School District will modify the IPPs if necessary, based upon the results of any assessment or input as described in this document.

How and when can Tribes or parents of Indian children can make recommendations for changes to the IPPs?

Recommendations are welcome throughout the year by contacting the Superintendent as well as encouraged at the following:

- a) Annual Impact Aid Questionnaire
- b) Annual Impact Aid Meeting
- c) Fall and Spring Parent-Teacher Conferences
- d) Monthly School Board Meetings
- e) Indian Parent Committee Meetings
- f) All Other Committee Meetings and School Events

Who evaluates the recommendations?

The recommendations are evaluated by the Lapwai School District Board of Trustees with input welcome from the Nez Perce Tribe Education Department and Lapwai School District Indian Parent Committee.

Who decides if the IPPs will be revised to accommodate these recommendations?

The Lapwai School District Board of Trustees determines if the IPPs will require revision based on the recommendations.

How will the Tribes and parents of Indian children be made aware of the changes?

The Tribes and parents of Indian children be made aware of the changes as described in Policy 1; a-g.

Policy 5: The Lapwai School District will respond at least annually in writing to comments and recommendations made by Tribes or parents of Indian children, and disseminate the responses to the Tribe and parents of Indian children prior to the submission of the IPPs by the District.

How will the District respond to the comments received through the IPP consultation process?

The District will respond in writing annually, grouped by topic, to the Tribe and parents of Indian children.

When will the District respond to comments and recommendations?

The District will respond to comments and recommendations no later than February 1st annually.

How will the responses be disseminated?

The responses will be shared widely as described in Policy 1; a-g. The written responses by group will also be published in the Tac Titooqan Newspaper.

Policy 6: The Lapwai School District will provide a copy of the IPPs annually to the affected Tribe.

How and when will the IPPs will be sent to the Tribe?

The District will send the IPPs to the Tribe no later than January 31st annually according to their preferred method of communication as described in Policy 2.

STAFF PERSONNEL
Series 400

Policy Title: VOLUNTEERS

Code: 406.4

Lapwai School District recognizes the valuable contributions made to the total school program by members of the community who act as volunteers. These volunteers have not entered into an express or implied compensation agreement with the District. Volunteers are excluded from the definition of “employee” under the appropriate state and federal statutes.

School Volunteers

1. Any and all volunteers must complete an application to include completion of a statement regarding their level of involvement with legal authorities;
2. Any and all volunteers must complete fingerprinting and criminal background investigations;
3. Any and all volunteers must be approved by the School Board prior to their service;
4. Any and all volunteers are “at will” and may be removed from their volunteer position by the District at any time with or without just cause;
5. Any and all volunteers must comply with any training and supervision by approved District employees.

Athletic Volunteers

1. Athletic volunteers must complete an application to include completion of a statement regarding their level of involvement with legal authorities;
2. Athletic volunteers must complete fingerprinting and criminal background investigations;
3. Athletic volunteers must be approved by the School Board prior to their service;
 - a. Athletic volunteers must be approved by the head coach, athletic director, principal, and superintendent prior to submitting to the school board for approval.
4. Athletic volunteers are “at will” and may be removed from their volunteer position by the District at any time with or without just cause;
5. Athletic volunteers must comply with any training and supervision by approved District employees as well as IHSAA rules, regulations, and codes of conduct for coaches;
6. Athletic volunteers must become CPR, concussion, sudden cardiac arrest, and AED certified prior serving students;
7. Athletic volunteers may not be the spouse or the children of the coach or other board approved volunteers;

8. The following ratios of adults to student athletes will guide the athletic volunteer recruitment process and may not be exceeded:

Baseball: 1 to 10

Basketball: 1 to 10

Cheerleading: 1 to 10

Football: 1 to 8

Softball: 1 to 10

Track: 1 to 10

Volleyball: 1 to 10



LAPWAI SCHOOL DISTRICT #341

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

Redirecting Patron Concerns

Although listening to the concerns of the community is vital to the role of a trustee, there will be times when you may need to redirect concerns through the proper chain of command.

Please remind teachers, parents, and patrons to take concerns through the proper chain of command prior to presenting them to the board. Concerns and questions should be voiced in the following order:

1. The person closest to the problem (ie: teacher or other staff member)
2. The immediate supervisor or building principal.
3. The Superintendent, who can then inform the board.

Remember you are always welcome to direct concerns to the attention of the Superintendent.

The Idaho School Board Association Guidance Includes the Following:

Should a patron provide you with information that may influence your decisions or actions as a trustee at a meeting, you are obligated to share the name, date, and time of the unsolicited outside information.

An ISBA recommended response to unsolicited information from a patron includes:

This sounds like it could be an issue that could possibly come before the board for consideration in the future. In order to preserve my ability to deliberate after, I would suggest you talk with the teacher or building administrator, as they would be better able to help directly resolve the issue at this point.

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

Open Meeting Law and Board Procedures

Board Procedures

Please remind teachers, parents, and patrons to take concerns through the proper chain of command prior to presenting them to the board. Concerns and questions should be voiced in the following order:

1. The person closest to the problem (ie: teacher or other staff member)
2. The immediate supervisor or building principal.
3. The Superintendent, who can then inform the board.

Public Comment and Unscheduled Delegations

Open meeting law does not require opportunity for public comment. Unscheduled delegations are for emergency situations only and at the discretion of the board chair. Non emergency situations will require contacting the superintendent at least three days in advance for placement on the regular agenda. The ISBA and the attorney for the district discourage unscheduled delegations. Policy number 203.7 states the chairman should recognize unscheduled delegations in emergency situations only. The only way to be absolutely certain an unscheduled delegation will not lead to a violation of open meeting law and district policies is to eliminate them and require placement on the regular agenda.

Electronic Devices

Email and texting communication during an open meeting could be misconstrued as private conversations among board members. Open meeting law requires communication to be public record.

Executive Session

Always site the exact section of Idaho Code you wish to go into executive session under. Do not discuss any other topic during executive session other than the one for which you closed the meeting.

Communication with the Media and Addressing the Public

It is important to remember individual members of the board have no power separate from the board as a whole. Members of the board have authority only when acting as a board legally in session. The board shall not be bound by an action or statement on the part of an individual board member except when such statement or action is in pursuance to specific instructions from the board.



Notice of Executive Session

02.12.2015

Question:

May a District have Executive Session as an on-going place-holder on the Monthly Agenda to potentially address issues that could arise in the course of a Board Meeting?

Answer:

The reason for not including Executive Session as a "place-holder" on the agenda is the public policy of the State of Idaho, which requires that school districts hold their Board Meetings in open session;

The people of the State of Idaho in creating the instruments of government that serve them, do not yield their sovereignty to the agencies so created. Therefore, the Legislature finds and declares that it is the policy of this state that the formation of public policy is public business and shall not be conducted in secret.

Idaho Code § 65-2340.

The exception to open meetings, Executive Sessions, is narrowly construed and limited to very specific circumstances:

3. The exceptions to the general policy in favor of open meetings stated in this section [regarding Executive Sessions] shall be narrowly construed. It shall be a violation of this Act to change the subject within the Executive Session to one not identified within the motion to enter the Executive Session or to any topic for which an Executive Session is not provided.

4. No Executive Session may be held for the purpose of taking any final action or making any final decision.

Idaho Code § 67-2345(3), (4).

Consistent with the requirement of open meetings (and to prevent any meeting or topic being held in "secret"), is the corresponding requirement that all meetings and all agendas be posted to inform the public of what subjects will be discussed at any particular meeting to enable them to decide whether or not they have an interest in a particular issue which could encourage their attendance. Thus, Idaho Code specifically identifies the requirements that meetings be posted (Idaho Code § 67-2343(1), (2), (3)); and that an agenda be posted for each meeting. (Idaho Code § 67-2343(4)).

Emergencies and expedencies before the Board can be dealt with quickly by the following methods:

1. An Executive Session only meeting can be posted with only twenty-four hour notice. **Idaho Code § 67-2343(3) and (2); and**

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Notice of Executive Session

02.12.2015

2. An agenda may be amended after the start of the meeting upon a motion that states the reason for the amendment and states the good faith reason the agenda item was not included in the original agenda posting. **Idaho Code § 67-2343(4)(c)**. Please note, although there is no restriction stating that the agenda cannot be amended to include an unnoticed Executive Session, such amendments should be made only under extraordinary circumstances indicating the good faith reason the Executive Session was not previously posted; typically such a reason would involve the health or safety of an employee or student, or similar emergency requiring immediate consideration that was previously unknown to the Board.

Finally, as a reminder, please be aware that before a Board hears any complaints regarding an employee, whether certificated or classified, it must insure that any and all applicable district policies have been followed as a prerequisite to the Board's involvement. Such requirements may therefore preclude the Board from hearing the matter in Executive Session until after the prerequisites are satisfied.

Contact us with your question.



Idaho School Boards Association

PO Box 9797

Boise, ID 83707-4797

phone (866) 799-4722

fax (208) 854-1480

web www.idsba.org

email info@idsba.org

Ask ISBA is a service of the Idaho School Boards Association. Questions may be published online at www.idsba.org, in ISBA's e-newsletter, *The Voice*, and/or in ISBA's quarterly magazine, the *SLATE*.

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Amend Agenda for Executive Session

08.23.2013

Question:

Can we amend the agenda of a board meeting during the meeting to add an executive session?

Answer:

You can amend an agenda after the meeting has started to go into Executive Session even if it has not been posted. However, we recommend NOT doing that unless it is absolutely necessary. We would recommend that you call a special meeting for the next day or day after that and post notice. Only under severe circumstances should you ever have to amend an agenda after the meeting has started - for any reason, especially Executive Session.

Below we have pasted the section of Idaho Code that applies to posting meeting agendas. The section that applies to your question is the very last line (c) and addresses amending the agenda after the meeting has started.

67-2343, Notice of meetings -- agendas. (1) Regular meetings. No less than a five (5) calendar day meeting notice and a forty-eight (48) hour agenda notice shall be given unless otherwise provided by statute. Provided however, that any public agency that holds meetings at regular intervals of at least once per calendar month scheduled in advance over the course of the year may satisfy this meeting notice by giving meeting notices at least once each year of its regular meeting schedule. The notice requirement for meetings and agendas shall be satisfied by posting such notices and agendas in a prominent place at the principal office of the public agency, or if no such office exists, at the building where the meeting is to be held.

continued on next page...

contact us with your question



Idaho School Boards Association

PO Box 9797
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fax (208) 854-1480

web www.idsba.org
email info@idsba.org

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Amend Agenda for Executive Session

08.23.2013

Answer: *...continued from previous page*

(2) Special meetings. No special meeting shall be held without at least a twenty-four (24) hour meeting and agenda notice, unless an emergency exists. An emergency is a situation involving injury or damage to persons or property, or immediate financial loss, or the likelihood of such injury, damage or loss, when the notice requirements of this section would make such notice impracticable, or increase the likelihood or severity of such injury, damage or loss, and the reason for the emergency is stated at the outset of the meeting. The notice required under this section shall include at a minimum the meeting date, time, place and name of the public agency calling for the meeting. The secretary or other designee of each public agency shall maintain a list of the news media requesting notification of meetings and shall make a good faith effort to provide advance notification to them of the time and place of each meeting.

(3) Executive sessions. If an executive session only will be held, a twenty-four (24) hour meeting and agenda notice shall be given according to the notice provisions stated in subsection (2) of this section and shall state the reason and the specific provision of law authorizing the executive session.

(4) An agenda shall be required for each meeting. The agenda shall be posted in the same manner as the notice of the meeting. An agenda may be amended, provided that a good faith effort is made to include, in the original agenda notice, all items known to be probable items of discussion.

(a) If an amendment to an agenda is made after an agenda has been posted but forty-eight (48) hours or more prior to the start of a regular meeting, or twenty-four (24) hours or more prior to the start of a special meeting, then the agenda is amended upon the posting of the amended agenda.

(b) If an amendment to an agenda is proposed after an agenda has been posted and less than forty-eight (48) hours prior to a regular meeting or less than twenty-four (24) hours prior to a special meeting but prior to the start of the meeting, the proposed amended agenda shall be posted but shall not become effective until a motion is made at the meeting and the governing body votes to amend the agenda.

(c) An agenda may be amended after the start of a meeting upon a motion that states the reason for the amendment and states the good faith reason the agenda item was not included in the original agenda posting.

contact us with your question



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Ask ISBA is a service of the Idaho School Boards Association. Questions may be published online at www.idsba.org, in ISBA's e-newsletter, *The Voice*, and/or in ISBA's quarterly magazine, the *SLATE*.

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Absence During Executive Session

If our board goes into executive session and one board member is absent from the meeting, can we discuss the executive session with the absent board member?

Your question is more difficult than expected. Generally speaking, so long as the board member was not excused from the executive session out of a concern for bias or conflict, the board member is entitled to have information as to what occurred during an executive session for which the individual were absent. This is especially true in a situation where the matter is and/or will be ongoing. There are some limited exceptions to this general rule for which we would rather have the board member only advised of what occurred, in a more general sense, rather than delving into details. For example, if the executive session was being held for the purposes of a student hearing (whether expulsion or admission) and the matter is at a conclusion, there is arguably no longer an educational “need to know” under FERPA, for the individual board member to be provided with the details of the executive session. The same can arguably be said for an executive session relating to an employee disciplinary matter. If the matter is at a conclusion, there is no need for the specifics of the information to be shared. This is especially true if the situation is an individual being placed onto a period of probation and the board member may later be asked to sit on a due process hearing for a possible termination or non-renewal – one does not want to have to explain what has or has not been told to them outside of a meeting setting regarding that employee that could serve as a basis for a bias claim. There may be other very limited exceptions to the general ability to find out details of the discussion which occurred during executive session.



What Constitutes a 2/3 Majority

11.4.2015

Question:

If we have a five member board, how many affirmative votes does it take to go into Executive Session?

Answer:

Section 74-206(1) states that, "An executive session shall be authorized by a two-thirds (2/3) vote of the governing body." Therefore, it will take four members of a five member board to vote yes to go into Executive Session. Three members only constitutes 60% not 66 2/3%.

We recently had the opportunity to participate in an Open Meeting Law workshop conducted by the Attorney General (AG), Lawrence Wasden, and Brian Kane, one of his Chief Deputies. At that time, the AG confirmed that it takes four out of five members to agree to go into executive session.

However, he also went one step further. We questioned him about a five member Board that may have two vacancies or where two Board members may be absent from the meeting. Mr. Kane replied that the Board should hurry and fill one of those vacant seats or get one of the other members to quickly attend the meeting because the Board could not go into executive session until there were four members who voted in the affirmative to go into executive session.

Bottom line – no matter the reason or the condition, it takes four affirmative votes to move into executive session if you have a five member board. For those boards with three members, it will take two affirmative votes; for those boards with six members, it will take four affirmative votes; for those Boards with seven, eight, or nine members, it will take six affirmative votes.



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How Are We Doing? What Can We Do Better? Board Meeting Evaluation

Date of Meeting: _____

Instructions

- Read each item below.
- Score it according to your perceptions of the board meeting's effectiveness.

S = Satisfactory I = Needs Improvement U = Unsatisfactory

- | | | | |
|--|----------|----------|----------|
| 1. Board members were prepared for the meeting. | S | I | U |
| 2. The agenda was well designed. | S | I | U |
| 3. The board stayed with the order and focus of the agenda. | S | I | U |
| 4. Each board member was given an adequate opportunity to participate in discussion and decision-making. | S | I | U |
| 5. The board's treatment of all persons was courteous, dignified, and fair. There was a respectful atmosphere. | S | I | U |
| 6. The board practiced good parliamentary procedure. | S | I | U |
| 7. The board demonstrated a sense of responsibility for excellence in governing the district. | S | I | U |
| 8. The board adhered to its adopted governance style as follows: | | | |
| a) Emphasized the future and the total community: | ___ Yes | ___ No | |
| b) Encouraged diversity in viewpoints: | ___ Yes | ___ No | |
| c) Exercised leadership more than overseeing administrative detail: | ___ Yes | ___ No | |
| d) Maintained a clear distinction between the roles of board and staff: | ___ Yes | ___ No | |
| e) Worked for group agreement and responsibility: | ___ Yes | ___ No | |

Additional comments:

Evaluator: _____ **Date** _____