

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

- | | |
|---------------------------|--|
| | 1) Call to Order |
| | A. Pledge of Allegiance |
| | B. Roll Call |
| <u>Page</u> | 2) A. Consent Agenda |
| 2 | A. Approval of Minutes – November 20, 2017 |
| 4 | B. Budget Report/Balance Sheet |
| 25 | C. Payment of Current Bills |
| 28 | 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 |
| 31, 43,
47, 50 | A. Administrator’s Reports – Principals, Sped Director, Athletic Director, Superintendent |
| | 5) Action Items |
| 62 | A. First Reading – Policy 605.4 – Student Grade Level Promotion |
| 63 | B. Second Reading – Policy 408.5.1 – Reporting Workplace Injuries |
| 64 | – Policy 406.4 – Volunteers / Coaches |
| 66 | C. Review – Policy 703.3 – Wellness |
| 70 | D. Retirement – Transportation Supervisor – Dan Swearingen |
| | E. New Hire – Habilitative Intervention Paraprofessional – Ryan Allen |
| | – Speech and Language Pathologist – Marika Renshaw |
| 71 | 6) Board Training – ISBA Nepotism Guidance |
| | 7) Adjourn |

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

The Board of Trustees of School District #341 met in regular session in the Board Room of the District Office. Board Chair Samuels-Allen called the meeting to order at 5:00 p.m.

The oath of office was given by Clerk Weeks to Jackie McArthur, newly appointed at the October meeting to fill the vacancy in Zone 5.

The board then led those in attendance in the Pledge of Allegiance. Roll Call was made, present were Trustees Samuels-Allen, Bell, Johnson, McArthur, and Kipp. The audience included Teri Wagner, D'Lisa Penney-Pinkham, Josh Nellesen, Devin Boyer, Chloe Thompson, Heewekse Wisdom and David Kronemann.

Trustee Johnson moved and Trustee Kipp 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.

Jennifer Douglass, representing the City of Lapwai, was on hand to finalize the documents for the granting of a public easement for sidewalk improvements and a skateboard park. Several corrections still needed to be made, so she will return next month.

Josh Nellesen, with Heewekse Wisdom and Chloe Thompson, talked about their activities in college and career readiness. This includes recent college visits, notably Boise State, and generally learning about post-secondary opportunities. Devin Boyer talked about the drone program and students' involvement in that.

Principal Wagner touched on her report. There was 90% attendance at parent teacher conferences. Even with not having a music teacher, there was a desire to have some kind of musical program. This event will be held on December 12.

Principal Penney-Pinkham touched on activities in the Middle/High School. This included the award of an Indian Education grant which included the return of David Penney. A discussion about student progress and credit completion along with a policy that will be on next month's agenda was held.

Athletic Director Kronemann talked about the impact of PBIS activities, with improvements in positive behavior being seen this year. He also touched on the end of the seasons of football and volleyball. More discussion was held about basketball, including schedules and changing junior high leagues.

Superintendent Aiken touched on his reports and activities.

The First Reading of the following policy was held.

- Policy 408.5 – Reporting Workplace Injuries
- Delete Policy 506.7 – Regulations for Hair Length

The first policy, 408.5, will be on the agenda for next month for a second reading. No action taken.

Trustee Bell moved and Trustee McArthur seconded to delete Policy 506.7 – Regulations for Hair Length. A vote was taken and the motion passed.

The Second Reading of the following policy was held.

– Policy 204.5 – Indian Policies and Procedures for Impact Aid

Trustee Kipp moved and Trustee Bell seconded to approve the policy as presented. A vote was taken and the motion passed.

Another Reading of the following policy was held. A second reading had been held last month, but more changes were proposed.

– 406.4 – Volunteers / Coaches

A point was made that it did not cover other volunteers. More work needs to be done to possibly have the policy cover other operational volunteers. It will be brought back for another reading next month.

The proposed hire of Shaundee Garrett as a Habilitative Interventionist Paraprofessional was presented to the board. She had been employed with the District last year but resigned at the end of the school year. Things changed and she returned in October as a substitute, before being again considered for full-time employment. Trustee Bell moved and Trustee Kipp seconded to approve this new hire. A vote was taken and the motion passed.

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

Board Chair Samuels-Allen declared the meeting adjourned at 7:10pm.

Clerk

Board Chair

(Rprt: 01 - MAIN; Dates: 00/00/00-12/31/17; PRINT: 12/13/17 9:57:11 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411400-000	DISTRICT TORT REVENUE	35,856.00CR	4,780.38CR	5,949.07CR	29,906.93CR	13%	17%
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	254.10CR	1,501.95CR	1,498.05CR	8%	50%
100-415000-000	EARNINGS ON INVESTMENTS	5,000.00CR	0.00	5,242.50CR	242.50	0%	105%
100-419900-000	OTHER LOCAL REVENUE	40,000.00CR	3,097.11CR	10,947.31CR	29,052.69CR	8%	27%
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	0.00	56,094.22CR	56,094.22	0%	0%
**TOTAL LOCAL REVENUE		86,356.00CR	8,131.59CR	80,336.21CR	6,019.79CR	9%	93%
100-431100-000	STATE APPORTIONMENT	2,590,600.00CR	0.00	1,752,590.55CR	838,009.45CR	0%	68%
100-431200-000	TRANSPORTATION SUPPORT REVENUE	116,959.00CR	0.00	79,105.68CR	37,853.32CR	0%	68%
100-431401-000	SED SUPPORT	50,000.00CR	0.00	36,451.89CR	13,548.11CR	0%	73%
100-431800-000	BENEFIT APPORTIONMENT	346,825.00CR	0.00	234,357.88CR	112,467.12CR	0%	68%
100-431900-000	OTHER STATE SUPPORT	154,513.00CR	32,412.00CR	33,012.00CR	121,501.00CR	21%	21%
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	32,412.00CR	2,210,806.00CR	1,219,887.00CR	1%	64%
100-442000-000	UNRESTRICTED FED REVENUE (FOREST	200.00CR	0.00	0.00	200.00CR	0%	0%
100-445900-000	OTHER FEDERAL INCOME	0.00	0.00	0.00	0.00	0%	0%
100-445901-000	MEDICAID PAYMENTS	277,853.00CR	2,132.64CR	47,404.90CR	230,448.10CR	1%	17%
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	2,132.64CR	2,044,557.07CR	533,495.93CR	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	42,676.23CR	4,335,699.28CR	2,361,069.72CR	1%	65%

(Rprt: 01 - MAIN; Dates: 00/00/00-12/31/17; PRINT: 12/13/17 9:57:11 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	0.00	168,104.15	618,840.85	0%	21%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	65,971.00	0.00	11,228.95	54,742.05	0%	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	0.00	1,825.50	18,174.50	0%	9%
100-512200-000	ELEMENTARY FRINGE BENEFITS	90,221.00	0.00	17,198.97	73,022.03	0%	19%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	1,728.00	0.00	353.28	1,374.72	0%	20%
100-512220-000	EMPLOYER FICA	73,680.00	0.00	14,427.32	59,252.68	0%	20%
100-512230-000	HEALTH INSURANCE - ELEM	64,629.00	0.00	12,806.01	51,822.99	0%	20%
100-512270-000	WORKER'S COMPENSATION	5,201.00	0.00	1,200.88	4,000.12	0%	23%
100-512280-000	SICK LEAVE RETIRE.	11,884.00	0.00	2,468.95	9,415.05	0%	21%
100-512290-000	RETIREMENT BENEFIT	106,763.00	0.00	22,180.80	84,582.20	0%	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	48.00	2,323.13	5,676.87	1%	29%
100-512322-000	COPIER RENTAL	8,000.00	308.73	3,130.61	4,869.39	4%	39%
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	995.20	7,941.01	6,058.99	7%	57%
100-512410-100	TEACHER SUPPLIES	3,800.00	0.00	1,288.08	2,511.92	0%	34%
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	343.33	(343.33)	0%	0%
100-512415-000	MATERIALS --ART	1,500.00	0.00	4,638.72	(3,138.72)	0%	309%
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	1,351.93	288,047.24	1,002,974.76	0%	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	0.00	188,493.65	556,827.35	0%	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	0.00	9,161.46	41,327.54	0%	18%
100-515160-000	HS SUBSTITUTE SALARIES	25,000.00	0.00	4,395.00	20,605.00	0%	18%
100-515200-000	HS FRINGE BENEFITS	87,344.00	0.00	21,079.47	66,264.53	0%	24%
100-515210-000	HS LIFE INSURANCE BENEFIT	1,680.00	0.00	377.49	1,302.51	0%	22%
100-515220-000	HS EMPLOYER FICA	69,856.00	0.00	16,975.82	52,880.18	0%	24%
100-515230-000	HEALTH INSURANCE - HS	35,657.00	0.00	8,294.55	27,362.45	0%	23%
100-515270-000	HS WORKER'S COMPENSATION	4,931.00	0.00	1,237.00	3,694.00	0%	25%
100-515280-000	HS SICK LEAVE BENEFIT	11,191.00	0.00	1,935.38	9,255.62	0%	17%
100-515290-000	HS PERSI BENEFIT	100,539.00	0.00	24,783.96	75,755.04	0%	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	722.74	4,121.93	4,878.07	8%	46%
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	202.94	586.05	2,213.95	7%	21%
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	925.68	322,355.05	882,202.95	0%	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	0.00	50,730.95	155,899.05	0%	25%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	6,709.00	0.00	3,930.99	2,778.01	0%	59%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	15,000.00	0.00	3,957.50	11,042.50	0%	26%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	21,363.00	0.00	4,611.32	16,751.68	0%	22%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	576.00	0.00	112.11	463.89	0%	19%
100-521220-000	EMPLOYER FICA	19,102.00	0.00	4,815.13	14,286.87	0%	25%
100-521230-000	HEALTH INSURANCE - EXCEPT CHILD	17,829.00	0.00	4,437.75	13,391.25	0%	25%
100-521270-000	WORKER'S COMPENSATION	1,348.00	0.00	342.49	1,005.51	0%	25%
100-521280-000	SICK LEAVE RETIRE.	2,957.00	0.00	746.82	2,210.18	0%	25%
100-521290-000	RETIREMENT BENEFIT	26,568.00	0.00	6,709.76	19,858.24	0%	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	455.00	5,702.41	14,091.59	2%	29%
100-521311-000	MEDICAID MATCH	79,910.00	0.00	25,000.00	54,910.00	0%	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	0.00	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	0.00	1,614.53	(114.53)	0%	108%
100-521440-000	SPED TEXTBOOKS	0.00	0.00	0.00	0.00	0%	0%
**TOTAL EXCEPTIONAL CHILD PROGRAM		453,286.00	455.00	114,181.81	339,104.19	0%	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	0.00	14,373.99	44,846.01	0%	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	0.00	24.00	72.00	0%	25%
100-522220-000	EMPLOYER FICA	4,683.00	0.00	898.71	3,784.29	0%	19%
100-522230-000	HEALTH INSURANCE - PRESCHOOL	8,914.00	0.00	2,225.70	6,688.30	0%	25%
100-522270-000	WORKER'S COMPENSATION	331.00	0.00	64.77	266.23	0%	20%
100-522280-000	SICK LEAVE RETIRE.	746.00	0.00	181.11	564.89	0%	24%
100-522290-000	RETIREMENT BENEFIT	6,704.00	0.00	1,627.14	5,076.86	0%	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	0.00	19,480.42	63,763.58	0%	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	0.00	25,050.51	49,949.49	0%	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	0.00	21.61	(21.61)	0%	0%
100-532220-000	EMPLOYER FICA	5,738.00	0.00	1,913.57	3,824.43	0%	33%
100-532230-000	HEALTH INSURANCE - SCHOOL ACTIVITIES	0.00	0.00	695.56	(695.56)	0%	0%
100-532270-000	WORKER'S COMPENSATION	405.00	0.00	145.50	259.50	0%	36%
100-532280-000	SICK LEAVE RETIRE.	945.00	0.00	104.41	840.59	0%	11%
100-532290-000	RETIREMENT BENEFIT	4,245.00	0.00	999.02	3,245.98	0%	24%
100-532310-000	SCHOOL ACT. DUES/SERVICES	3,000.00	0.00	1,862.00	1,138.00	0%	62%
100-532380-000	SCHOOL ACT. TEACHER TRAVEL	8,000.00	0.00	866.22	7,133.78	0%	11%
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	0.00	42,150.30	65,182.70	0%	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	0.00	9,290.24	29,090.76	0%	24%
100-611200-000	GUIDANCE FRINGE BENEFITS	3,770.00	0.00	942.48	2,827.52	0%	25%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	96.00	0.00	15.63	80.37	0%	16%
100-611220-000	EMPLOYER FICA	3,225.00	0.00	778.23	2,446.77	0%	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	0.00	45.22	182.78	0%	20%
100-611280-000	SICK LEAVE RETIRE.	531.00	0.00	128.92	402.08	0%	24%
100-611290-000	RETIREMENT BENEFIT	4,771.00	0.00	1,158.32	3,612.68	0%	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	0.00	16,013.60	40,188.40	0%	28%
A N C I L L A R Y P R O G.							
100-616110-000	ANCILLARY SALARIES - CDS & PSYCOL.	103,368.00	0.00	38,186.75	65,181.25	0%	37%
100-616115-000	NON CERT ANCILLARY SALARY	184,562.00	0.00	43,281.66	141,280.34	0%	23%
100-616200-000	ANCILLARY FRINGE BENEFITS	23,914.00	0.00	6,320.97	17,593.03	0%	26%
100-616210-000	EMPLOYEE LIFE INSUR	912.00	0.00	250.17	661.83	0%	27%
100-616220-000	EMPLOYER FICA	23,856.00	0.00	6,674.73	17,181.27	0%	28%
100-616230-000	HEALTH INSURANCE - ANCILLARY	35,657.00	0.00	12,819.16	22,837.84	0%	36%
100-616270-000	WORKER'S COMPENSATION	1,684.00	0.00	569.46	1,114.54	0%	34%
100-616280-000	SICK LEAVE RETIRE.	3,929.00	0.00	1,106.12	2,822.88	0%	28%
100-616290-000	RETIREMENT BENEFIT	35,301.00	0.00	9,937.73	25,363.27	0%	28%
100-616300-000	CDS CONTRACT	200,000.00	20,754.01	88,742.20	111,257.80	10%	44%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
**TOTAL SPECIAL SERVICES PROGRAM		613,983.00	20,754.01	207,888.95	406,094.05	3%	34%

(Rprt: 01 - MAIN; Dates: 00/00/00-12/31/17; PRINT: 12/13/17 9:57:12 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
I N S T R U C T I O N A L I M P							
100-621110-000	SALARIES - INSTRUCTIONAL IMPROVEME	30,279.00	0.00	0.00	30,279.00	0%	0%
100-621115-000	SALARIES - N/C INSTR IMPROVE	0.00	0.00	0.00	0.00	0%	0%
100-621200-000	FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-621210-000	LIFE	0.00	0.00	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	0.00	5,693.88	17,568.12	0%	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	0.00	1,588.50	4,765.50	0%	25%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	96.00	0.00	22.34	73.66	0%	23%
100-622220-000	EMPLOYER FICA	2,342.00	0.00	557.11	1,784.89	0%	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	0.00	32.32	132.68	0%	20%
100-622280-000	SICK LEAVE RETIRE.	373.00	0.00	91.76	281.24	0%	25%
100-622290-000	RETIREMENT BENEFIT	3,352.00	0.00	824.36	2,527.64	0%	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	0.00	2,693.91	2,306.09	0%	54%
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	0.00	14,822.68	37,162.32	0%	29%
T E C H N O L O G Y							
100-623110-000	TECHNOLOGY CERTIFIED SALARY	77,552.00	0.00	18,980.73	58,571.27	0%	24%
100-623115-000	TECHNOLOGY SALARY	8,080.00	0.00	2,733.75	5,346.25	0%	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	0.00	32.81	63.19	0%	34%
100-623220-000	TECHNOLOGY FICA BENEFIT	6,551.00	0.00	1,649.68	4,901.32	0%	25%
100-623230-000	HEALTH INSURANCE - TECHNOLOGY	8,914.00	0.00	3,042.67	5,871.33	0%	34%
100-623270-000	TECHNOLOGY WORKERS COMP.	462.00	0.00	105.52	356.48	0%	23%
100-623280-000	TECHNOLOGY SICK LEAVE BENEFIT	1,079.00	0.00	273.61	805.39	0%	25%
100-623290-000	TECHNOLOGY PERSI BENEFIT	9,693.00	0.00	2,458.09	7,234.91	0%	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	1,055.00	945.00	11%	53%
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	310.19	2,546.60	27,453.40	1%	8%
100-623412-000	TECHNOLOGY SECONDARY	30,000.00	0.00	10,119.33	19,880.67	0%	34%
100-623550-000	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
**TOTAL INSTRUCT. TECHNOLOGY		182,427.00	521.19	52,735.79	129,691.21	0%	29%
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	1,130.61	30,357.95	4,642.05	3%	87%
100-631410-000	SUPPLIES - SCHOOL BOARD	750.00	25.94	126.05	623.95	3%	17%
**TOTAL BOARD OF EDUCATION PROGRAM		35,750.00	1,156.55	30,484.00	5,266.00	3%	85%

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	0.00	47,264.55	69,573.45	0%	40%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	53,110.00	0.00	21,487.90	31,622.10	0%	40%
100-632200-000	DISTRICT FRINGE BENEFITS	10,317.00	0.00	4,298.75	6,018.25	0%	42%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	336.00	0.00	133.40	202.60	0%	40%
100-632220-000	EMPLOYER FICA	13,790.00	0.00	5,452.74	8,337.26	0%	40%
100-632230-000	HEALTH INSURANCE - DISTRICT ADMIN	8,914.00	0.00	3,434.38	5,479.62	0%	39%
100-632270-000	WORKER'S COMPENSATION	973.00	0.00	489.44	483.56	0%	50%
100-632280-000	SICK LEAVE RETIRE.	2,271.00	0.00	920.45	1,350.55	0%	41%
100-632290-000	RETIREMENT BENEFIT	20,406.00	0.00	8,269.40	12,136.60	0%	41%
100-632310-000	BANK FEES / GRANT SVCS	40,000.00	1,879.84	13,052.62	26,947.38	5%	33%
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	69.70	1,613.48	2,386.52	2%	40%
100-632380-000	DISTRICT TRAVEL--GENERAL	7,500.00	0.00	8,711.64	(1,211.64)	0%	116%
100-632390-000	DISTRICT PURCHASED SERVICES	60,000.00	4,546.49	26,216.15	33,783.85	8%	44%
100-632410-000	DISTRICT SUPPLIES	4,000.00	610.70	1,302.56	2,697.44	15%	33%
100-632412-000	DISTRICT SUBSCRIPTIONS	400.00	0.00	0.00	400.00	0%	0%
**TOTAL DISTRICT ADMINISTRATION		346,855.00	7,106.73	143,775.33	203,079.67	2%	41%
S C H O O L A D M I N .							
100-641110-000	SCHOOL ADMIN SALARIES	221,912.00	0.00	53,862.48	168,049.52	0%	24%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	77,640.00	0.00	19,733.84	57,906.16	0%	25%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	33,406.00	0.00	8,351.19	25,054.81	0%	25%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	953.00	0.00	218.13	734.87	0%	23%
100-641220-000	EMPLOYER FICA	25,471.00	0.00	6,228.07	19,242.93	0%	24%
100-641230-000	HEALTH INSURANCE - SCHOOL ADMIN	8,914.00	0.00	2,225.70	6,688.30	0%	25%
100-641270-000	WORKER'S COMPENSATION	1,798.00	0.00	494.56	1,303.44	0%	28%
100-641280-000	SICK LEAVE RETIRE.	4,195.00	0.00	974.97	3,220.03	0%	23%
100-641290-000	RETIREMENT BENEFIT	37,691.00	0.00	8,759.19	28,931.81	0%	23%
100-641323-000	SCHOOL COMMUNICATIONS	16,500.00	76.03	8,557.92	7,942.08	0%	52%
100-641380-000	SCHOOL ADMIN. TRAVEL	2,000.00	0.00	0.00	2,000.00	0%	0%
100-641410-000	ELEMENT. ADMIN. MATERIALS	2,000.00	466.45	687.35	1,312.65	23%	34%
100-641411-000	SECOND. ADMIN. MATERIALS	2,000.00	227.96	1,030.05	969.95	11%	52%
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,800.00	0.00	900.00	900.00	0%	50%
**TOTAL SCHOOL ADMINISTRATION		436,280.00	770.44	112,023.45	324,256.55	0%	26%
C U S T O D I A L							
100-661115-000	CUSTODIAL SALARIES	114,685.00	0.00	41,989.51	72,695.49	0%	37%
100-661165-000	CUSTODIAL SUBSTITUTES	12,000.00	0.00	18,014.16	(6,014.16)	0%	150%
100-661200-000	CUSTODIAL FRINGE BENEFITS	30,950.00	0.00	13,094.94	17,855.06	0%	42%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	384.00	0.00	170.79	213.21	0%	44%
100-661220-000	EMPLOYER FICA	12,059.00	0.00	5,501.11	6,557.89	0%	46%
100-661230-000	HEALTH INSURANCE - CUSTODIAL	10,583.00	0.00	4,181.61	6,401.39	0%	40%
100-661270-000	WORKER'S COMPENSATION	7,456.00	0.00	3,032.07	4,423.93	0%	41%
100-661280-000	SICK LEAVE RETIRE.	1,835.00	0.00	745.30	1,089.70	0%	41%
100-661290-000	RETIREMENT BENEFIT	16,486.00	0.00	6,696.32	9,789.68	0%	41%
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-661330-000	UTILITIES	170,000.00	19,262.32	73,702.41	96,297.59	11%	43%
100-661410-000	CUSTODIAL SUPPLIES	30,000.00	22.20	8,994.58	21,005.42	0%	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	19,284.52	215,037.80	230,615.20	4%	48%
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	26.50	757.69	4,242.31	1%	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	0.00	630.00	1,370.00	0%	32%
100-663315-000	PURCHASE SERV--DIST. -NON-OCCUP.	500.00	0.00	0.00	500.00	0%	0%
100-663330-000	MAINT. BLDG. UTILITIES	500.00	0.00	178.52	321.48	0%	36%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	137.91	1,189.13	1,810.87	5%	40%
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	164.41	2,755.34	10,244.66	1%	21%

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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	0.00	17,967.13	26,394.87	0%	41%
100-664200-000	MAINTENANCE FRINGE BENEFITS	8,824.00	0.00	3,676.65	5,147.35	0%	42%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	96.00	0.00	34.20	61.80	0%	36%
100-664220-000	EMPLOYER FICA	4,069.00	0.00	1,647.51	2,421.49	0%	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	0.00	1,280.08	1,235.92	0%	51%
100-664280-000	SICK LEAVE RETIRE.	670.00	0.00	272.50	397.50	0%	41%
100-664290-000	RETIREMENT BENEFIT	6,021.00	0.00	2,447.75	3,573.25	0%	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	363.90	12,805.77	17,194.23	1%	43%
100-664312-000	PURCHASE SERVICE--SECONDARY	30,000.00	1,612.25	20,206.02	9,793.98	5%	67%
100-664312-101	PURCH SVCS - STAGE REFURB GRANT	0.00	0.00	0.00	0.00	0%	0%
100-664410-000	MATERIALS--MAINT./BUS BARN	500.00	0.00	187.77	312.23	0%	38%
100-664411-000	MATERIALS--ELEMENTARY	10,000.00	0.00	2,486.98	7,513.02	0%	25%
100-664412-000	MATERIALS--SECONDARY	10,000.00	0.00	2,039.11	7,960.89	0%	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	1,976.15	112,409.47	155,648.53	1%	42%
G R O U N D S C A R E							
100-665310-000	PURCHASE SERVICE--GROUNDS	30,000.00	1,338.00	19,533.83	10,466.17	4%	65%
100-665410-000	MATERIALS--GROUNDS	10,000.00	49.40	12,301.63	(2,301.63)	0%	123%
100-665550-000	GROUNDS - CAPITAL OUTLAY	0.00	0.00	28,990.00	(28,990.00)	0%	0%
TOTAL GROUNDS CARE		40,000.00	1,387.40	60,825.46	20,825.46CR	3%	152%
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	0.00	14,840.84	49,349.16	0%	23%
100-681120-000	TRANSP. SALARIES--MECHANIC @ 85%	33,714.00	0.00	13,639.15	20,074.85	0%	40%
100-681125-000	TRANSP. SALARIES--SUPV. @ 50%	18,154.00	0.00	7,343.75	10,810.25	0%	40%
100-681165-000	TRANSP. SALARIES--SUBS @ 50%	2,500.00	0.00	1,076.63	1,423.37	0%	43%
100-681200-000	TRANSP. FRINGE BENEFITS @ 50%	9,316.00	0.00	2,577.78	6,738.22	0%	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	0.00	122.91	103.09	0%	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	0.00	2,986.94	4,216.06	0%	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	0.00	3,676.60	(556.60)	0%	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	0.00	1,212.38	2,808.62	0%	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	0.00	435.28	719.72	0%	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	0.00	3,911.08	6,464.92	0%	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	0.00	8,329.49	6,670.51	0%	56%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	1,300.00	0.00	495.00	805.00	0%	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	980.99	4,325.88	9,674.12	7%	31%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	0.00	165.74	194.26	0%	46%
100-681345-000	TRANSP. IN-LIEU-OF @ 50%	1,500.00	246.10	828.43	671.57	16%	55%
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	2,053.87	6,743.11	18,256.89	8%	27%
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	751.42	6,502.91	6,497.09	6%	50%
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	4,032.38	80,118.87	163,732.13	2%	33%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
100-682115-000	TRANSP. SALARIES--ACTIVITY/SHUTTLE	10,000.00	0.00	3,165.93	6,834.07	0%	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	0.00	3.77 (	3.77)	0%	0%
100-682220-000	TRANS - ACTIVITY - FICA	0.00	0.00	242.01 (	242.01)	0%	0%
100-682270-000	WORK COMP	427.00	0.00	136.95	290.05	0%	32%
100-682280-000	TRANS - ACTIVITY - UUSL	0.00	0.00	16.11 (	16.11)	0%	0%
100-682290-000	TRANS - ACTIVITY - PERSI	0.00	0.00	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	254.77	357.64 (	107.64)	102%	143%
**TOTAL TRANSP. ACTIVITY PROGRAM		10,977.00	254.77	4,102.08	6,874.92	2%	37%
T R A N S P - O T H E R V E H							
100-683310-000	PURCHASE SERVICES--NON ALLOWABLE	1,000.00	0.00	2,467.03 (	1,467.03)	0%	247%
100-683410-000	SUPPLIES--NON ALLOWABLE	400.00	0.00	93.03	306.97	0%	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	0.00	2,560.06	1,160.06CR	0%	183%
N O N I N S T R U C T I O N							
100-710220-000	FOOD EMPLOYER FICA	9,051.00	0.00	2,341.27	6,709.73	0%	26%
***TOTAL NON-INSTRUCTION		9,051.00	0.00	2,341.27	6,709.73	0%	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	60,141.16	1,845,588.70	4,851,180.30	1%	28%

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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	9,880.18CR	72,078.18CR	72,078.18	0%	0%
232-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		63,872.00CR	9,880.18CR	72,078.18CR	8,206.18	15%	113%
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	744.00	3,078.90 (	378.90)	28%	114%
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	883.85	883.85	966.15	48%	48%
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	0.00	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	59.98	1,155.23	1,294.77	2%	47%
232-515413-000	SUPPLIES - COLLEGE & CAREER READINESS	2,700.00	0.00	1,755.36	944.64	0%	65%
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	271.44	271.44	1,578.56	15%	15%
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	0.00	822.62	252.38	0%	77%
232-515420-000	SUPPLIES-ATTENDANCE COMMITTEE EMERGENCY	2,350.00	0.00	384.20	1,965.80	0%	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	1,959.27	8,919.67	54,952.33	3%	14%

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	157.04	986.96	0%	14%
***TOTAL EXPENDITURES		1,144.00	0.00	328.17	815.83	0%	29%
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	0.00	1,222.93	(205.93)	0%	120%
235-515220-000	JOB SKILLS EMPLOYER FICA	78.00	0.00	93.56	(15.56)	0%	120%
235-515270-000	JOB SKILLS WORKERS COMP	5.00	0.00	8.53	(3.53)	0%	171%
235-521310-000	JOB SKILLS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		1,100.00	0.00	1,325.02	225.02CR	0%	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	26.95	1,877.86	4,933.14	0%	28%
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00	0.00	0%	0%
**TOTAL BUSINESS PROGRAM		9,876.00	26.95	1,877.86	7,998.14	0%	19%
***TOTAL EXPENDITURES		24,876.00	26.95	1,877.86	22,998.14	0%	8%

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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	20,453.09CR	79,546.91CR	0%	20%
***TOTAL REVENUE		100,000.00CR	0.00	20,453.09CR	79,546.91CR	0%	20%
246-515111-000	SALARIES	51,016.00	0.00	14,316.48	36,699.52	0%	28%
246-515200-000	FRINGE	11,309.00	0.00	2,827.23	8,481.77	0%	25%
246-515210-000	LIFE	96.00	0.00	32.37	63.63	0%	34%
246-515220-000	FICA	4,768.00	0.00	1,299.91	3,468.09	0%	27%
246-515230-000	HEALTH INSURANCE - SPF	0.00	0.00	0.00	0.00	0%	0%
246-515270-000	WORKERS COMP	337.00	0.00	102.65	234.35	0%	30%
246-515280-000	UUSL	785.00	0.00	216.00	569.00	0%	28%
246-515290-000	PERSI	7,055.00	0.00	1,940.67	5,114.33	0%	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	400.00	2,200.00	17,484.00	2%	11%
246-515381-000	TRAVEL	0.00	180.00	271.16	271.16	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	580.00	23,206.47	76,793.53	1%	23%
CHAPTER I FUND							
251-445100-000	FEDERAL ASSISTANCE	100,777.00CR	14,139.90CR	43,676.98CR	57,100.02CR	14%	43%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	284,275.00CR	23,186.31CR	86,518.67CR	197,756.33CR	8%	30%
***TOTAL REVENUE		385,052.00CR	37,326.21CR	130,195.65CR	254,856.35CR	10%	34%
251-512110-000	TEACHER SALARIES--ELEMENTARY	65,659.00	0.00	15,936.75	49,722.25	0%	24%
251-512115-000	TEACHER AIDES--ELEMENTARY	739.00	0.00	10,677.24	9,938.24	0%	999%
251-512200-000	ELEMENTARY FRINGE BENEFITS	254.00	0.00	2,237.49	1,983.49	0%	881%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	96.00	0.00	82.01	13.99	0%	85%
251-512220-000	EMPLOYER FICA	5,099.00	0.00	2,184.16	2,914.84	0%	43%
251-512230-000	HEALTH INSURANCE - TITLE 1-A	8,914.00	0.00	4,299.88	4,614.12	0%	48%
251-512270-000	WORKER'S COMPENSATION	360.00	0.00	351.92	8.08	0%	98%
251-512280-000	SICK LEAVE RETIRE.	941.00	0.00	363.51	577.49	0%	39%
251-512290-000	RETIREMENT BENEFIT	8,451.00	0.00	3,266.02	5,184.98	0%	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	0.00	35,790.44	143,863.56	0%	20%
251-512201-000	FRINGE - SIG	18,506.00	0.00	1,884.75	16,621.25	0%	10%
251-512211-000	LIFE INS BENEFIT - SIG	672.00	0.00	92.63	579.37	0%	14%
251-512221-000	EMPLOYER FICA - SIG	15,159.00	0.00	2,758.16	12,400.84	0%	18%
251-512231-000	HEALTH INSURANCE - SIG	22,286.00	0.00	7,301.46	14,984.54	0%	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	0.00	453.78	2,043.22	0%	18%
251-512291-000	PERSI - SIG	22,432.00	0.00	4,077.04	18,354.96	0%	18%
251-512311-000	SIG PURCHASED SERVICES	22,000.00	3,426.59	25,186.98	3,186.98	16%	114%
251-512411-000	SIG SUPPLIES	0.00	0.00	12,400.02	12,400.02	0%	0%
251-632115-000	ADMIN. SALARIES	8,000.00	0.00	3,333.30	4,666.70	0%	42%
251-632200-000	ADMINISTRATIVE FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
251-632210-000	LIFE INSURANCE	0.00	0.00	6.60	6.60	0%	0%
251-632220-000	EMPLOYER FICA	612.00	0.00	254.19	357.81	0%	42%
251-632230-000	HEALTH INSURANCE - 1-A ADMIN	0.00	0.00	242.22	242.22	0%	0%
251-632270-000	WORKER'S COMPENSATION	43.00	0.00	22.34	20.66	0%	52%
251-632280-000	SICK LEAVE RETIREMENT	101.00	0.00	42.00	59.00	0%	42%
251-632290-000	RETIREMENT BENEFIT	904.00	0.00	377.35	526.65	0%	42%
251-632410-000	ADMINISTRATION SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		385,052.00	3,426.59	133,622.24	251,429.76	1%	35%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
PART B FUND							
257-320000-000	PART B CARRYOVER	0.00	0.00	0.00	0.00	0%	0%
257-445000-000	FEDERAL ASSISTANCE -- PART B	121,568.00CR	9,727.28CR	28,047.73CR	93,520.27CR	8%	23%
***TOTAL REVENUE		121,568.00CR	9,727.28CR	28,047.73CR	93,520.27CR	8%	23%
257-521110-000	CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
257-521115-000	AIDES - PART B	75,264.00	0.00	17,082.12	58,181.88	0%	23%
257-521200-000	FRINGE BENEFITS- PART B	24,604.00	0.00	2,666.49	21,937.51	0%	11%
257-521210-000	LIFE INS BENEFIT	376.00	0.00	80.84	295.16	0%	22%
257-521220-000	EMPLOYER FICA	7,640.00	0.00	1,509.38	6,130.62	0%	20%
257-521230-000	HEALTH INSURANCE - PART B	0.00	0.00	4,097.28	(4,097.28)	0%	0%
257-521270-000	WORKER'S COMPENSATION	539.00	0.00	127.23	411.77	0%	24%
257-521280-000	SICK LEAVE RETIRE.	1,258.00	0.00	248.82	1,009.18	0%	20%
257-521290-000	RETIREMENT BENEFIT	11,306.00	0.00	2,235.57	9,070.43	0%	20%
257-521410-000	SUPPLIES	581.00	0.00	0.00	581.00	0%	0%
***TOTAL EXPENDITURES		121,568.00	0.00	28,047.73	93,520.27	0%	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	258.52CR	773.98CR	2,297.02CR	8%	25%
***TOTAL REVENUE		3,071.00CR	258.52CR	773.98CR	2,297.02CR	8%	25%
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	0.00	502.50	1,507.50	0%	25%
258-522200-000	BENEFITS	533.00	0.00	137.25	395.75	0%	26%
258-522210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.00	2.10	(2.10)	0%	0%
258-522220-000	EMPLOYER FICA	195.00	0.00	48.78	146.22	0%	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	0.00	2.86	11.14	0%	20%
258-522280-000	SICK LEAVE RETIRE.	32.00	0.00	8.07	23.93	0%	25%
258-522290-000	RETIREMENT BENEFIT	287.00	0.00	72.42	214.58	0%	25%
***TOTAL EXPENDITURES		3,071.00	0.00	773.98	2,297.02	0%	25%
TITLE IV-A ESSA STUDENT SUPPORT							
261-445200-000	TITLE IV-A ESSA REVENUE	11,777.00CR	3,898.87CR	5,838.87CR	5,938.13CR	33%	50%
***TOTAL REVENUE		11,777.00CR	3,898.87CR	5,838.87CR	5,938.13CR	33%	50%
261-512115-000	ELEMENTARY CLASSIFIED SALARY	0.00	0.00	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	0.00	1.47	(1.47)	0%	0%
261-512220-000	FICA BENEFIT	0.00	0.00	58.65	(58.65)	0%	0%
261-512230-000	HEALTH INSURANCE	0.00	0.00	98.85	(98.85)	0%	0%
261-512270-000	WORKERS COMP	0.00	0.00	5.62	(5.62)	0%	0%
261-512280-000	UUSL	0.00	0.00	10.58	(10.58)	0%	0%
261-512290-000	PERSI BENEFIT	0.00	0.00	95.13	(95.13)	0%	0%
261-512310-000	PURCHASED SERVICES	8,244.00	552.76	5,280.87	2,963.13	7%	64%
261-512410-000	SUPPLIES/MATERIALS	3,533.00	0.00	0.00	3,533.00	0%	0%
***TOTAL EXPENDITURES		11,777.00	552.76	6,391.63	5,385.37	5%	54%
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	2,841.39CR	8,531.20CR	24,425.80CR	9%	26%
***TOTAL REVENUE		32,957.00CR	2,841.39CR	8,531.20CR	24,425.80CR	9%	26%
262-512115-000	ELEMENTARY CLASSIFIED SALARY	20,828.00	0.00	5,241.48	15,586.52	0%	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	0.00	23.42	72.58	0%	24%
262-512220-000	FICA BENEFIT	2,074.00	0.00	400.97	1,673.03	0%	19%
262-512230-000	HEALTH INSURANCE - REAP	0.00	0.00	2,171.37	(2,171.37)	0%	0%
262-512270-000	WORKERS COMP. BENEFIT	263.00	0.00	34.59	228.41	0%	13%
262-512280-000	SICK LEAVE BENEFIT	342.00	0.00	66.03	275.97	0%	19%
262-512290-000	PERSI BENEFIT	3,070.00	0.00	593.34	2,476.66	0%	19%
***TOTAL EXPENDITURES		32,957.00	0.00	8,531.20	24,425.80	0%	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	5,145.79CR	14,127.23CR	69,872.77CR	6%	17%
267-443001-000	NYCP GRANT REVENUE	0.00	14,127.23CR	14,127.23CR	14,127.23	0%	0%
***TOTAL REVENUE		84,000.00CR	19,273.02CR	28,254.46CR	55,745.54CR	23%	34%
267-512410-000	CULTURAL ENRICHMENT SUPPLIES	0.00	0.00	136.29 (	136.29)	0%	0%
267-515110-000	NEZ PERCE LANGUAGE INSTRUCTOR	8,813.00	0.00	2,203.23	6,609.77	0%	25%
267-515115-000	CERTIFIED SALARY - OTHER	0.00	0.00	706.45 (	706.45)	0%	0%
267-515210-000	EMPLOYEE ASSIST. PLAN	0.00	0.00	2.30 (	2.30)	0%	0%
267-515220-000	EMPLOYER FICA	0.00	0.00	222.60 (	222.60)	0%	0%
267-515230-000	HEALTH INSURANCE - VII-A	0.00	0.00	152.82 (	152.82)	0%	0%
267-515270-000	WORKER'S COMPENSATION	0.00	0.00	20.10 (	20.10)	0%	0%
267-515280-000	SICK LEAVE BENEFIT	0.00	0.00	8.88 (	8.88)	0%	0%
267-515290-000	RETIREMENT BENEFIT	0.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	196.69 (	196.69)	0%	0%
267-515311-000	PURCHASES SERVICES - NYCP	0.00	21,302.25	31,040.41 (	31,040.41)	0%	0%
267-515411-000	SUPPLIES - NYCP	0.00	4,790.53	7,148.51 (	7,148.51)	0%	0%
267-611115-000	ATTENDANCE CLERK	9,195.00	0.00	2,231.73	6,963.27	0%	24%
267-611200-000	LIAISON FRINGE BENEFITS	3,591.00	0.00	897.75	2,693.25	0%	25%
267-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.00	13.74 (	13.74)	0%	0%
267-611220-000	EMPLOYER FICA	0.00	0.00	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	0.00	13.98 (	13.98)	0%	0%
267-611280-000	SICK LEAVE RETIREMENT	0.00	0.00	39.45 (	39.45)	0%	0%
267-611290-000	RETIREMENT BENEFIT	0.00	0.00	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	0.00	5,428.87	30,971.13	0%	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	0.00	380.16	4,633.84	0%	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	0.00	36.37	317.63	0%	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	0.00	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	75.33	75.33	5,117.67	1%	1%
***TOTAL EXPENDITURES		84,000.00	26,168.11	54,470.24	29,529.76	31%	65%

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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	0.00	166.69	3,833.31	0%	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	0.00	499.88	3,898.12	0%	11%
***TOTAL EXPENDITURES		40,000.00	0.00	666.57	39,333.43	0%	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	1,924.00CR	5,663.30CR	24,108.70CR	6%	19%
***TOTAL REVENUE		29,772.00CR	1,924.00CR	5,663.30CR	24,108.70CR	6%	19%
271-621110-000	STAFF DEVELOPMENT SALARIES	17,000.00	0.00	3,833.73	13,166.27	0%	23%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	0.00	0.00	9.54 (	9.54)	0%	0%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,301.00	0.00	292.09	1,008.91	0%	22%
271-621230-000	HEALTH INSURANCE - II-A	0.00	0.00	317.27 (	317.27)	0%	0%
271-621270-000	WORKERS COMPENSATION	92.00	0.00	17.85	74.15	0%	19%
271-621280-000	STAFF DEVELOP. SICK LEAVE	214.00	0.00	43.89	170.11	0%	21%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	1,924.00	0.00	433.99	1,490.01	0%	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	0.00	44.94 (	44.94)	0%	0%
271-621410-000	STAFF DEVELOPMENT SUPPLIES	0.00	70.00	70.00 (	70.00)	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	70.00	5,063.30	24,708.70	0%	17%

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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	0.00	9,187.50 (	9,187.50)	0%	0%
273-512110-000	SALARIES - CERTIFIED - 21ST CLCC	0.00	0.00	6,091.39 (	6,091.39)	0%	0%
273-512115-000	SALARIES - N/C - 21ST CLCC	0.00	0.00	2,081.36 (	2,081.36)	0%	0%
273-512200-000	FRINGE - 21ST CLCC	0.00	0.00	1,822.74 (	1,822.74)	0%	0%
273-512210-000	LIFE - 21ST CLCC	0.00	0.00	37.20 (	37.20)	0%	0%
273-512220-000	FICA - 21ST CLCC	0.00	0.00	952.43 (	952.43)	0%	0%
273-512230-000	HEALTH INS - 21ST CLCC	0.00	0.00	483.42 (	483.42)	0%	0%
273-512270-000	WORKERS COMP - 21ST CLCC	0.00	0.00	130.50 (	130.50)	0%	0%
273-512280-000	UUSL - 21ST CLCC	0.00	0.00	232.24 (	232.24)	0%	0%
273-512290-000	PERSI - 21ST CLCC	0.00	0.00	2,086.77 (	2,086.77)	0%	0%
273-512300-000	PURCHASED SERVICES - 21ST CLCC	0.00	0.00	736.40 (	736.40)	0%	0%
273-512400-000	SUPPLIES - 21ST CLCC	0.00	27.93	6,159.49 (	6,159.49)	0%	0%
***TOTAL EXPENDITURES		0.00	27.93	30,001.44	30,001.44CR	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	0.00	5,206.23	30,843.77	0%	14%
278-515200-000	FRINGE BENEFIT	6,250.00	0.00	781.23	5,468.77	0%	12%
278-515210-000	LIFE INSURANCE BENEFIT	96.00	0.00	16.67	79.33	0%	17%
278-515220-000	EMPLOYER FICA	3,236.00	0.00	455.49	2,780.51	0%	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	0.00	39.03	188.97	0%	17%
278-515280-000	SICK LEAVE BENEFIT	533.00	0.00	75.44	457.56	0%	14%
278-515290-000	PERSI BENEFIT	4,788.00	0.00	677.79	4,110.21	0%	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	0.00	863.86	1,286.14	0%	40%
278-621310-000	STAFF CONFERENCE/TRAINING	0.00	0.00	1,293.04 (	1,293.04)	0%	0%
278-621380-000	STAFF TRAVEL	0.00	37.00	37.00 (	37.00)	0%	0%
***TOTAL EXPENDITURES		55,826.00	37.00	9,445.78	46,380.22	0%	17%
ELEMENTARY COUNSELING GRANT							
284-443000-000	ELEMENTARY COUNSELING GRANT REVENUE	284,665.00CR	12,009.81CR	33,965.48CR	250,699.52CR	4%	12%
284-460000-000	TRANSFERS IN FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		284,665.00CR	12,009.81CR	33,965.48CR	250,699.52CR	4%	12%
284-611110-000	ELEM COUNSELING GRANT SALARIES	132,765.00	0.00	20,344.38	112,420.62	0%	15%
284-611200-000	FRINGE BENEFIT	13,690.00	0.00	2,705.97	10,984.03	0%	20%
284-611210-000	LIFE INS. BENEFIT	96.00	0.00	47.84	48.16	0%	50%
284-611230-000	HEALTH INSURANCE - ESEC GRANT	0.00	0.00	531.55 (	531.55)	0%	0%
284-611220-000	FICA BENEFIT	11,204.00	0.00	1,713.80	9,490.20	0%	15%
284-611270-000	WORKERS COMP. BENEFIT	791.00	0.00	138.81	652.19	0%	18%
284-611280-000	SICK LEAVE BENEFIT	1,845.00	0.00	290.44	1,554.56	0%	16%
284-611290-000	PERSI BENEFIT	16,579.00	0.00	2,609.29	13,969.71	0%	16%
284-611300-000	PURCHASED SERVICES	101,800.00	35.00	185.00	101,615.00	0%	0%
284-611410-000	SUPPLIES	4,228.00	91.95	5,525.35 (	1,297.35)	2%	131%
284-920800-000	INDIRECT COSTS	1,667.00	0.00	0.00	1,667.00	0%	0%
***TOTAL EXPENDITURES		284,665.00	126.95	34,092.43	250,572.57	0%	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	0.00	2,079.40CR	5,420.60CR	0%	28%
290-419900-000	OTHER REVENUE	0.00	0.00	0.00	0.00	0%	0%
290-445500-000	NSLP - LUNCH REVENUE	185,000.00CR	24,764.68CR	53,059.33CR	131,940.67CR	13%	29%
290-445501-000	FEDERAL SUPPORT--COMMODITIES	13,000.00CR	0.00	0.00	13,000.00CR	0%	0%
290-445502-000	NSLP - SUMMER LUNCH REVENUE	32,000.00CR	0.00	31,213.37CR	786.63CR	0%	98%
290-445503-000	NSLP - BREAKFAST REVENUE	70,000.00CR	9,247.73CR	19,983.25CR	50,016.75CR	13%	29%
290-445504-000	NSLP - SNACK REVENUE	12,000.00CR	1,098.24CR	1,356.96CR	10,643.04CR	9%	11%
290-445505-000	FRESH FRUIT VEGETABLE GRANT INCOME	16,000.00CR	1,840.09CR	1,840.09CR	14,159.91CR	12%	12%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		385,500.00CR	36,950.74CR	109,532.40CR	275,967.60CR	10%	28%
290-710115-000	FOOD SERVICE SALARIES--REGULAR	96,717.00	0.00	28,221.44	68,495.56	0%	29%
290-710116-000	FFVP PREP SALARIES	2,500.00	0.00	166.08	2,333.92	0%	7%
290-710117-000	FFVP ADMIN SALARIES	1,500.00	0.00	359.46	1,140.54	0%	24%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	17,603.00	0.00	2,820.99	14,782.01	0%	16%
290-710210-000	LIFE/EMP. ASSIST. PLAN	576.00	0.00	139.28	436.72	0%	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	0.00	8,397.79	16,676.21	0%	33%
290-710270-000	WORKER'S COMPENSATION	5,594.00	0.00	1,984.08	3,609.92	0%	35%
290-710280-000	SICK LEAVE RETIRE.	1,491.00	0.00	391.52	1,099.48	0%	26%
290-710290-000	PERSI BENEFIT	13,394.00	0.00	3,517.67	9,876.33	0%	26%
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	1,500.00	0.00	1,053.35	446.65	0%	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	527.00	2,809.57	9,190.43	4%	23%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	170,551.00	14,418.02	48,725.37	121,825.63	8%	29%
290-710412-000	FOOD SERVICE--MILK	24,000.00	2,276.65	8,322.04	15,677.96	9%	35%
290-710413-000	FOOD SERVICE--COMMODITIES	13,000.00	2,923.06	7,441.34	5,558.66	22%	57%
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	20,144.73	114,349.98	271,150.02	5%	30%
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	33,089.82CR	41,604.65CR (	203,383.35)	14%	17%
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	33,089.82CR	91,646.69CR	188,641.31CR	12%	33%
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	119,569.16	392,676.23	512,245.39
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	3,013,623.99	350,000.00CR	2,663,623.99
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	2,501.31	0.00	2,501.31
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	0.00	1,995.98
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		3,139,591.33	42,676.23	3,182,267.56
100-213000-000	ACCOUNTS PAYABLE	0.00	60,141.16CR	60,141.16CR
100-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
100-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
100-218350-000	SALES TAX PAYABLE - IDAHO	370.92CR	0.00	370.92CR
100-218351-000	WORKERS COMPENSATION PAYABLE	45,053.26	0.00	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	3,181,457.42CR	17,464.93	3,163,992.49CR
***TOTAL LIABILITIES & FUND BAL.		3,139,591.33CR	42,676.23CR	3,182,267.56CR
GRANTS - NEZ PERCE TRIBE & OTHERS				
232-111100-000	CASH IN BANK--NPT GRANTS & OTHERS	115,353.08	9,880.18	125,233.26
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		115,353.08	9,880.18	125,233.26
232-213000-000	ACCOUNTS PAYABLE	0.00	1,959.27CR	1,959.27CR
232-320200-000	FUND BALANCE - FUND 232	115,353.08CR	7,920.91CR	123,273.99CR
***TOTAL LIABILITIES & FUND BAL.		115,353.08CR	9,880.18CR	125,233.26CR
NEXPERCE TRIBE - LITERATURE GRT				
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	711.47	0.00	711.47
***TOTAL ASSETS		711.47	0.00	711.47
234-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
234-320200-000	FUND BALANCE - NPT LITERATURE GRANT	711.47CR	0.00	711.47CR
***TOTAL LIABILITIES & FUND BAL.		711.47CR	0.00	711.47CR
NEZPERCE TRIBE JOB SKILLS				
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	4,398.94	0.00	4,398.94
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		4,398.94	0.00	4,398.94
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE- NEZPERCE TRIBE JOB SKILLS	4,398.94CR	0.00	4,398.94CR
***TOTAL LIABILITIES & FUND BAL.		4,398.94CR	0.00	4,398.94CR

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
STATE VOCATIONAL				
243-111100-000	CASH IN BANK--STATE VOC ED.	1,850.91CR	0.00	1,850.91CR
243-114100-000	SUPPORT RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		1,850.91CR	0.00	1,850.91CR
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	26.95CR	26.95CR
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	1,850.91	26.95	1,877.86
***TOTAL LIABILITIES & FUND BAL.		1,850.91	0.00	1,850.91
SUBSTANCE ABUSE PREVENTION				
246-111100-000	CASH IN BANK--DRUG FREE YTH	4,616.39	0.00	4,616.39
246-114000-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
246-114200-000	INTERFUND RECEIVABLES	0.00	0.00	0.00
***TOTAL ASSETS		4,616.39	0.00	4,616.39
246-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
246-213000-000	ACCOUNTS PAYABLE	0.00	580.00CR	580.00CR
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	4,616.39CR	580.00	4,036.39CR
***TOTAL LIABILITIES & FUND BAL.		4,616.39CR	0.00	4,616.39CR
CHAPTER I FUND				
251-111100-000	CASH IN BANK--TITLE I	37,326.21CR	37,326.21	0.00
251-114100-000	ASSISTANCE REC'BL--CHAPTER I	0.00	0.00	0.00
***TOTAL ASSETS		37,326.21CR	37,326.21	0.00
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	3,426.59CR	3,426.59CR
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	37,326.21	33,899.62CR	3,426.59
***TOTAL LIABILITIES & FUND BAL.		37,326.21	37,326.21CR	0.00
PART B FUND				
257-111100-000	CASH IN BANK-- PART B	9,727.28CR	9,727.28	0.00
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		9,727.28CR	9,727.28	0.00
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	9,727.28	9,727.28CR	0.00
***TOTAL LIABILITIES & FUND BAL.		9,727.28	9,727.28CR	0.00

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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	258.52CR	258.52	0.00
258-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		258.52CR	258.52	0.00
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	258.52	258.52CR	0.00
***TOTAL LIABILITIES & FUND BAL.		258.52	258.52CR	0.00
TITLE IV-A ESSA STUDENT SUPPORT				
261-111100-000	TITLE IV-A CASH	3,898.87CR	3,898.87	0.00
261-114200-000	TITLE IV-A RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		3,898.87CR	3,898.87	0.00
261-213000-000	ACCOUNTS PAYABLE - TITLE IV-A	0.00	552.76CR	552.76CR
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	3,898.87	3,346.11CR	552.76
***TOTAL LIABILITIES & FUND BAL.		3,898.87	3,898.87CR	0.00
REAP				
262-111100-000	CASH IN BANK--REAP GRANT	2,841.39CR	2,841.39	0.00
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		2,841.39CR	2,841.39	0.00
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	2,841.39	2,841.39CR	0.00
***TOTAL LIABILITIES & FUND BAL.		2,841.39	2,841.39CR	0.00
T I T L E VII-A INDIAN EDUCATION				
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	19,320.69CR	19,273.02	47.67CR
267-114100-000	REVENUE RECEIVABLE -- TITLE V	0.00	0.00	0.00
***TOTAL ASSETS		19,320.69CR	19,273.02	47.67CR
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	26,168.11CR	26,168.11CR
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	19,320.69	6,895.09	26,215.78
***TOTAL LIABILITIES & FUND BAL.		19,320.69	19,273.02CR	47.67
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	16,597.21	0.00	16,597.21
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		16,597.21	0.00	16,597.21
269-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	0.00	0.00
269-217100-000	CONTRACTS PAYABLE--JOM	0.00	0.00	0.00
269-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
269-320200-000	FUND BALANCE - JOM	16,597.21CR	0.00	16,597.21CR
***TOTAL LIABILITIES & FUND BAL.		16,597.21CR	0.00	16,597.21CR

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
T I T L E I I A IMPV TEACH QUALITY				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	1,254.00CR	1,924.00	670.00
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
***TOTAL ASSETS		1,254.00CR	1,924.00	670.00
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	70.00CR	70.00CR
271-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
271-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
271-320200-000	FUND BALANCE - TITLE II-A	1,254.00	1,854.00CR	600.00CR
***TOTAL LIABILITIES & FUND BAL.		1,254.00	1,924.00CR	670.00CR
21st CENTURY COMMUNITY LEARNING CENTER				
273-111100-000	CASH - 21ST CENTURY LEARNING CENTER	19,758.77CR	0.00	19,758.77CR
273-114000-000	RECEIVABLE - 21ST CENTURY LEARNING CENT	0.00	0.00	0.00
***TOTAL ASSETS		19,758.77CR	0.00	19,758.77CR
273-213000-000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	27.93CR	27.93CR
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	19,758.77	27.93	19,786.70
***TOTAL LIABILITIES & FUND BAL.		19,758.77	0.00	19,758.77
G E A R - U P G R A N T				
278-111100-000	CASH IN BANK--GEAR-UP GRANT	1,377.29	0.00	1,377.29
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		1,377.29	0.00	1,377.29
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	37.00CR	37.00CR
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	1,377.29CR	37.00	1,340.29CR
***TOTAL LIABILITIES & FUND BAL.		1,377.29CR	0.00	1,377.29CR
ELEMENTARY COUNSELING GRANT				
284-111100-000	CASH IN BANK--ELEM COUNS GRANT	12,009.81CR	12,009.81	0.00
284-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		12,009.81CR	12,009.81	0.00
284-213000-000	ACCOUNTS PAYABLE	0.00	126.95CR	126.95CR
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	12,009.81	11,882.86CR	126.95
***TOTAL LIABILITIES & FUND BAL.		12,009.81	12,009.81CR	0.00
C H I L D N U T R I T I O N				
290-111100-000	CASH IN BANK -- FOOD SERVICE	19,218.51	36,950.74	56,169.25
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		19,248.51	36,950.74	56,199.25
290-213000-000	ACCOUNTS PAYABLE	0.00	20,144.73CR	20,144.73CR
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	19,248.51CR	16,806.01CR	36,054.52CR
***TOTAL LIABILITIES & FUND BAL.		19,248.51CR	36,950.74CR	56,199.25CR

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

310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	116,995.30CR	33,089.82	83,905.48CR
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	51,200.44CR	33,089.82	18,110.62CR
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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	71,751.39	33,089.82CR	38,661.57

***TOTAL LIABILITIES & FUND BAL.	51,200.44	33,089.82CR	18,110.62
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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
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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
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SCHOLARSHIP FUND

710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	925.00	0.00	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	14,413.34	0.00	14,413.34
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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	117.79CR	0.00	117.79CR
710-223240-000	F / B - JEFF WILSON MEMORIAL SCHOLARSHI	350.59CR	0.00	350.59CR
710-223250-000	FUND BALANCE - GARRET LEIGHTON MEMORIAL	4,369.21CR	0.00	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	740.00CR	0.00	740.00CR
710-320200-000	FUND BALANCE - SCHOLARSHIP FUND	2,345.45CR	0.00	2,345.45CR

***TOTAL LIABILITIES & FUND BAL.	14,413.34CR	0.00	14,413.34CR
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(Rprt: 01 - MAIN; Dates: 00/00/00-12/31/17; PRINT: 12/13/17 9:57:16 AM)

ACCT # ACCT NAME BEG BALANCE MTD ACTIVITY YTD BALANCE

ACCOUNTS PAYABLE

100-213000-000	ACCOUNTS PAYABLE	0.00	60,141.16CR	60,141.16CR
232-213000-000	ACCOUNTS PAYABLE	0.00	1,959.27CR	1,959.27CR
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	26.95CR	26.95CR
251-213000-000	ACCOUNTS PAYABLE	0.00	3,426.59CR	3,426.59CR
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	552.76CR	552.76CR
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	26,168.11CR	26,168.11CR
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	70.00CR	70.00CR
273-213000-000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	27.93CR	27.93CR
278-213000-000	ACCOUNTS PAYABLE	0.00	37.00CR	37.00CR
284-213000-000	ACCOUNTS PAYABLE	0.00	126.95CR	126.95CR
290-213000-000	ACCOUNTS PAYABLE	0.00	20,144.73CR	20,144.73CR
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00

ACCOUNTS PAYABLE

0.00

112,681.45CR

112,681.45CR

C A S H I N B A N K

100-111100-000	CASH IN BANK--GENERAL FUND	119,569.16	392,676.23	512,245.39
232-111100-000	CASH IN BANK--NPT GRANTS & OTHERS	115,353.08	9,880.18	125,233.26
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	711.47	0.00	711.47
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	4,398.94	0.00	4,398.94
243-111100-000	CASH IN BANK--STATE VOC ED.	1,850.91CR	0.00	1,850.91CR
246-111100-000	CASH IN BANK--DRUG FREE YTH	4,616.39	0.00	4,616.39
251-111100-000	CASH IN BANK--TITLE I	37,326.21CR	37,326.21	0.00
257-111100-000	CASH IN BANK-- PART B	9,727.28CR	9,727.28	0.00
258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	258.52CR	258.52	0.00
261-111100-000	TITLE IV-A CASH	3,898.87CR	3,898.87	0.00
262-111100-000	CASH IN BANK--REAP GRANT	2,841.39CR	2,841.39	0.00
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	19,320.69CR	19,273.02	47.67CR
269-111100-000	CASH IN BANK--JOM	16,597.21	0.00	16,597.21
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	1,254.00CR	1,924.00	670.00
273-111100-000	CASH - 21ST CENTURY LEARNING CENTER	19,758.77CR	0.00	19,758.77CR
278-111100-000	CASH IN BANK--GEAR-UP GRANT	1,377.29	0.00	1,377.29
284-111100-000	CASH IN BANK--ELEM COUNS GRANT	12,009.81CR	12,009.81	0.00
290-111100-000	CASH IN BANK -- FOOD SERVICE	19,218.51	36,950.74	56,169.25
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	116,995.30CR	33,089.82	83,905.48CR
421-111100-000	CASH IN BANK--BUS DEPRECIATION	0.00	0.00	0.00
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	925.00	0.00	925.00

*****TOTAL CASH IN BANK

57,525.30

559,856.07

617,381.37

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)									
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
001280	100-661330-000	000000	12/18/17	000000	803586263	PROPANE 524.1 GALS ES	1	12-2017	864.77
001280	100-661330-000	000000	12/18/17	000000	803586274	PROPANE 300 GALS HS	1	12-2017	495.00
001280	100-661330-000	000000	12/18/17	000000	803586263	PROPANE 52131 GALS ES	1	12-2017	864.77
001280	100-661330-000	000000	12/18/17	000000	803597680	CREDIT PROPANE -1 GAL HS	1	12-2017	5.00CR
001280	100-661330-000	000000	12/18/17	000000	803617259	PROPANE 850 GALS HS	1	12-2017	1,411.00
001280	100-661330-000	000000	12/18/17	000000	803617250	PROPANE 736.1 GLAS ES	1	12-2017	1,221.93
001280	100-681319-000	000000	12/18/17	000000	803617250	PROPANE 282.6 GALS BUS BARN	1	12-2017	483.25
**SUB-TOTAL: AMERIGAS-LEWISTON									5,335.72
002040	100-681425-000	000000	12/18/17	T18443	S29472	SCHOOL BUS CLEANING SUPPLIES	1	12-2017	182.85
002040	100-681425-000	000000	12/18/17	T18443	S29622	SCHOOL BUS SUPPLIES	1	12-2017	32.76
**SUB-TOTAL: AUTO PAINT AND PARTS									215.61
002100	100-681319-000	000000	12/18/17	000000	5908020000	ELECTRIC BUS SHOP	1	12-2017	233.61
002100	100-661330-000	000000	12/18/17	000000	5908020000	ELECTRIC ES	1	12-2017	2,615.19
002100	100-661330-000	000000	12/18/17	000000	5908020000	ELECTRIC HS TRACK	1	12-2017	897.00
002100	100-661330-000	000000	12/18/17	000000	5908020000	ELECTRIC TRACK LIGHTS	1	12-2017	310.75
002100	100-661330-000	000000	12/18/17	000000	5908020000	ELECTRIC TRACK PUMP	1	12-2017	10.34
002100	100-661330-000	000000	12/18/17	000000	5908020000	ELECTRIC STORAGE TECH	1	12-2017	105.63
002100	100-661330-000	000000	12/18/17	000000	5908020000	ELECTRIC AG SHOP	1	12-2017	198.72
002100	100-661330-000	000000	12/18/17	000000	5908020000	ELECTRIC MS/HS	1	12-2017	4,166.99
002100	100-661330-000	000000	12/18/17	000000	5908020000	ELECTRIC CABINET SHOP	1	12-2017	190.00
**SUB-TOTAL: AVISTA UTILITIES									8,728.23
002740	100-663310-000	000000	12/18/17	171108	R10977	ERROR PMT BALANCE	1	12-2017	8.91
**SUB-TOTAL: BLUE MOUNTAIN AGRI-SUPPORT									8.91
002780	100-661410-000	000000	12/18/17	000000	9907455	TECH UNIFORMS 11/7	1	12-2017	22.20
**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.									22.20
003320	100-616300-000	000000	12/18/17	000000	NOV 30,2017	PHYSICAL THERAPY 11/1-11/29	1	12-2017	1,955.00
**SUB-TOTAL: BUILDING BLOCKS PEDIATRIC THERAPY									1,955.00
003660	278-621380-000	000000	12/18/17	H18453	GEAR UP	REIMB. TAXI PORTLAND OR 10/31	1	12-2017	37.00
**SUB-TOTAL: CANDACE HOISINGTON									37.00
004465	100-681345-000	000000	12/18/17	000000	NOVEMBER	IN LIEU OF TRANSPORTATION	1	12-2017	18.19
004465	100-681345-000	000000	12/18/17	000000	SEPTEMBER	IN LIEU OF TRANSPORTATION	1	12-2017	9.63
**SUB-TOTAL: CHRISTINA CAMPBELL									27.82
004660	100-661330-000	000000	12/18/17	000000	3.1575.01	W/S/G-HS/MS	1	12-2017	1,637.51
004660	100-661330-000	000000	12/18/17	000000	5.9982.01	GRBGE-BUS BARN	1	12-2017	317.00
004660	100-661330-000	000000	12/18/17	000000	5.9983.01	GRBGE-REYNOLDS	1	12-2017	30.50
004660	100-661330-000	000000	12/18/17	000000	2.1582.01	W/S-STORAGE TECH.	1	12-2017	122.36
004660	100-661330-000	000000	12/18/17	000000	5.9970.01	GRBGE-ES	1	12-2017	1,123.00
004660	100-661330-000	000000	12/18/17	000000	5.9975.01	GRBGE-JONES	1	12-2017	30.50
004660	100-661330-000	000000	12/18/17	000000	3.1571.01	W/S-ART & PE BLDG	1	12-2017	724.13
004660	100-661330-000	000000	12/18/17	000000	4.3145.01	W/S/G-ATHLETIC FIELD	1	12-2017	391.38
004660	100-661330-000	000000	12/18/17	000000	3.3075.01	W/S/G-AG SHOP	1	12-2017	376.72
**SUB-TOTAL: CITY OF LAPWAI									4,753.10
004690	100-661330-000	000000	12/18/17	M18254	0239720	HEATING OIL AG SHOP 142.8 GALS	1	12-2017	345.13
004690	100-681319-000	000000	12/18/17	M18254	0239720	HEATING OIL BUS BARN 142.8 GALS	1	12-2017	178.12
**SUB-TOTAL: CITYSERVICEVALCON									523.25
005060	100-682410-000	000000	12/18/17	000000	CL48305	FUEL FOOTBALL TRIP OAKLEY 11/2	1	12-2017	40.34
005060	100-682410-000	000000	12/18/17	000000	CL48305	FUEL FOOTBALL TRIP OAKLEY 11/3	1	12-2017	214.43
**SUB-TOTAL: COLEMAN OIL CO.									254.77
005460	100-641411-000	000000	12/18/17	H18428	1129201708131	OFFICE SUPPLIES	1	12-2017	152.04
005460	232-515416-000	000000	12/18/17	H18491	20806272	CONSUMABLE SUPPLIES BASKETBALL EVEN	1	12-2017	52.06
005460	100-512410-000	000000	12/18/17	E18457	120806271	PHOTO COLLAGE	1	12-2017	10.93
**SUB-TOTAL: COSTCO									215.03
008580	290-710411-000	000000	12/18/17	F18207	8933551	FOOD 11/13	1	12-2017	104.81
008580	290-710410-000	000000	12/18/17	F18207	8933551	NON FOOD 11/13	1	12-2017	24.87
008580	290-710411-000	000000	12/18/17	F18207	8933552	FOOD 11/13	1	12-2017	720.26
008580	290-710411-000	000000	12/18/17	F18207	8946310	FOOD 11/27	1	12-2017	896.33
008580	290-710411-000	000000	12/18/17	F18375	8946313	FOOD 11/27	1	12-2017	333.76
008580	290-710411-000	000000	12/18/17	F18378	8926106	FOOD 11/6	1	12-2017	418.66
008580	290-710411-000	000000	12/18/17	F18207	8926107	FOOD 11/6	1	12-2017	532.31
**SUB-TOTAL: FOOD SERVICES OF AMERICA									3,031.00
009220	267-515311-000	000000	12/18/17	H18433	55337245	(38) LENOVO THINKPADS	1	12-2017	21,302.25
009220	267-515411-000	000000	12/18/17	H18432	55384433	JOEY CHARGING CARTS (3)	1	12-2017	2,722.59
**SUB-TOTAL: GOVCONNECTION, INC.									24,024.84
009340	100-665310-000	000000	12/18/17	M17521	1930	MONTHLY MAINTENANCE AGREEMENT	1	12-2017	1,338.00
**SUB-TOTAL: GREENLEAF LANDSCAPE									1,338.00
010220	100-631310-000	000000	12/18/17	D18459	DECEMBER	BUSINESS SVCS-BOARD CLERK	1	12-2017	596.61
010220	100-632390-000	000000	12/18/17	D18459	DECEMBER	BUSINESS SVCS-BUSINESS MANAGER	1	12-2017	4,176.25
**SUB-TOTAL: HIGHLAND JOINT SCHOOL DISTRICT									4,772.86
010780	284-611410-000	000000	12/18/17	E18474	953536910	BDI RENEWAL	1	12-2017	91.95
**SUB-TOTAL: HOUGHTON MIFFLIN COMPANY									91.95
011480	232-515316-000	000000	12/18/17	H18400	60954	HONOR WALK SHIRTS	1	12-2017	850.68
011480	100-512410-000	000000	12/18/17	E18358	60835	LANYARDS	1	12-2017	169.00
**SUB-TOTAL: IDAHO IMPRESSIONS									1,019.68
011720	100-521310-000	000000	12/18/17	000000	20106794	ADMIN FEE (1385.56)	1	12-2017	98.61
011720	100-521310-000	000000	12/18/17	000000	20106772	ADMIN FEE(4146.24)	1	12-2017	295.09
011720	100-521310-000	000000	12/18/17	000000	20106815	ADMIN FEE(861.34)	1	12-2017	61.30

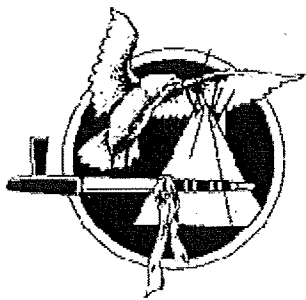
(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)									
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
	**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.								455.00
012580	100-616300-000	000000	12/18/17	000000	103	OT SERVICES 11/9-12/8	1	12-2017	6,736.25
	**SUB-TOTAL: JACLYN CHAVEZ								6,736.25
013380	100-632310-000	000000	12/18/17	D18111	120117	GRANT WRITING SVCS	1	12-2017	1,879.84
013380	246-515311-000	000000	12/18/17	000000	120117	SPF GRANT EVALUATOR SVCS	1	12-2017	400.00
	**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES								2,279.84
014120	100-512321-000	000000	12/18/17	E18233	NOVEMBER	LUNCH MONITORS	1	12-2017	48.00
014120	251-512311-000	000000	12/18/17	E18233	NOVEMBER	ADULT GUES PASSES	1	12-2017	24.00
	**SUB-TOTAL: LAPWAI SCHOOL LUNCH PROGRAM								72.00
015520	290-710412-000	000000	12/18/17	F18206	135334437	MILK 11/2	1	12-2017	164.23
015520	290-710412-000	000000	12/18/17	F18206	135334473	MILK 11/6	1	12-2017	255.61
015520	290-710412-000	000000	12/18/17	F18206	135334511	MILK 11/9	1	12-2017	262.12
015520	290-710412-000	000000	12/18/17	F18206	135334553	MILK 11/13	1	12-2017	364.11
015520	290-710412-000	000000	12/18/17	F18206	135334589	MILK 11/16	1	12-2017	222.92
015520	290-710412-000	000000	12/18/17	F18206	135334631	MILK 11/20	1	12-2017	267.50
015520	290-710412-000	000000	12/18/17	F18206	135334695	MILK 11/27	1	12-2017	318.09
015520	290-710412-000	000000	12/18/17	F18206	135334734	MILK 11/30	1	12-2017	422.07
	**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.								2,276.65
015660	100-664312-000	000000	12/18/17	M18436	IW704	REPAIR HOLE & CRACKS IN ROOF	1	12-2017	865.00
015660	100-664312-000	000000	12/18/17	M18436	IW705	INSPECT DAMAGED SKYLIGHT	1	12-2017	88.00
015660	100-664312-000	000000	12/18/17	M18436	IW706	REMOVE OLD SKYLIGHT	1	12-2017	264.00
	**SUB-TOTAL: METALWORKS OF MONTANA, INC								1,217.00
015840	100-664312-000	000000	12/18/17	M18392	S101302	INSTALL NEW BELT HVAC GYM	1	12-2017	395.25
015840	100-664311-000	000000	12/18/17	M18392	S101339	HVAC REPAIR ES 116	1	12-2017	363.90
	**SUB-TOTAL: MIKE'S MECHANICAL SERVICES,LLC								759.15
015890	100-681345-000	000000	12/18/17	000000	NOVEMBER	IN LIEU OF TRANSPORTATION	1	12-2017	218.28
	**SUB-TOTAL: MIKE MOORE								218.28
016780	284-611300-000	000000	12/18/17	S18476	11436322	VINELDAND DIGITAL EVAL COMP	1	12-2017	35.00
	**SUB-TOTAL: NCS PEARSON, INC.								35.00
017060	100-623323-000	000000	12/18/17	D16479	45692	INTERNET AND IP ADDRESS	1	12-2017	211.00
	**SUB-TOTAL: NEZ PERCE TRIBE								211.00
017120	100-661330-000	000000	12/18/17	000000	000286-000	SEWER-REYNOLDS	1	12-2017	43.00
017120	100-661330-000	000000	12/18/17	000000	000282-000	SEWER-ES	1	12-2017	731.00
017120	100-661330-000	000000	12/18/17	000000	000283.-000	SEWER-TIM JONES	1	12-2017	43.00
017120	100-681319-000	000000	12/18/17	000000	000285-000	SEWER-BUS BARN	1	12-2017	86.00
	**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV								903.00
017460	290-710413-000	000000	12/18/17	F18205	S10427302	COMMODO. 11/3	1	12-2017	240.68
017460	290-710413-000	000000	12/18/17	F18205	S10427940	COMMODO. 11/10	1	12-2017	1,126.64
017460	290-710411-000	000000	12/18/17	F18205	S10427941	FOOD 11/10	1	12-2017	1,888.56
017460	290-710413-000	000000	12/18/17	F18205	S10427300	COMMODO. 11/3	1	12-2017	340.30
017460	290-710411-000	000000	12/18/17	F18205	S10427939	FOOD 11/10	1	12-2017	2,699.28
017460	290-710413-000	000000	12/18/17	F18205	S10427938	COMMODO. 11/10	1	12-2017	1,215.44
017460	290-710411-000	000000	12/18/17	F18205	S10428924	FOOD 11/22	1	12-2017	1,439.29
017460	290-710411-000	000000	12/18/17	F18205	S10428923	FOOD 11/22	1	12-2017	1,040.47
	**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE								9,990.66
018060	100-632333-000	000000	12/18/17	000000	69515554	PHONE CALLS DO	1	12-2017	69.70
018060	100-641323-000	000000	12/18/17	000000	69515554	PHONE CALLS ES	1	12-2017	52.88
018060	100-663310-000	000000	12/18/17	000000	69515554	PHONE CALLS MAINT.	1	12-2017	17.59
018060	100-641323-000	000000	12/18/17	000000	69515554	PHONE CALLS HS/MS	1	12-2017	22.13
018060	100-681319-000	000000	12/18/17	000000	69515554	PHONE CALLS TRANSPORTATION	1	12-2017	0.01
018060	100-641323-000	000000	12/18/17	000000	69515554	FAXES ES	1	12-2017	1.02
	**SUB-TOTAL: PAETEC								163.33
018620	100-632410-000	000000	12/18/17	000000	3304964125	QUARTERLY RENTAL	1	12-2017	203.61
	**SUB-TOTAL: PITNEY BOWES								203.61
019010	100-616300-000	000000	12/18/17	000000	9243130	SPEECH SVCS 11/20-11/21	1	12-2017	942.60
019010	100-616300-000	000000	12/18/17	000000	9229264	SPEECH SVCS 11/13-11/17	1	12-2017	2,293.66
019010	100-616300-000	000000	12/18/17	000000	9260344	SPEECH SVCS 11/27-12/1	1	12-2017	2,356.50
	**SUB-TOTAL: PROCARE THERAPY, INC								5,592.76
019480	251-512311-000	000000	12/18/17	E18246	353	CLASS OBSERVATION AND PD OCT19/20	1	12-2017	3,402.59
	**SUB-TOTAL: REACH EDUCATION CONSULTING								3,402.59
020100	100-515321-000	000000	12/18/17	000000	99742477	MPC5502 DO RENTAL	1	12-2017	229.57
020100	100-515321-000	000000	12/18/17	000000	99742477	MPC5502 DO B/W COPIES	1	12-2017	68.02
020100	100-515321-000	000000	12/18/17	000000	99742477	MPC5502 DO COLOR COPIES	1	12-2017	105.00
020100	100-515321-000	000000	12/18/17	000000	99766621	HS COPIER RENTAL	1	12-2017	320.15
020100	100-512322-000	000000	12/18/17	000000	99766621	ES COPIER RENTAL	1	12-2017	308.73
	**SUB-TOTAL: RICOH USA, INC.								1,031.47
020260	290-710411-000	000000	12/18/17	F18315	10-739951	SPECIAL DIETARY FOOD ITEMS	1	12-2017	11.48
020260	290-710411-000	000000	12/18/17	F18315	01-901358	SPECIAL DIETARY FOOD ITEMS	1	12-2017	50.50
	**SUB-TOTAL: ROSAUERS								61.98
020420	100-681425-000	000000	12/18/17	T18470	3008688559	BATTERY	1	12-2017	125.79
020420	100-681425-000	000000	12/18/17	T18470	300867935	BATTERIES	1	12-2017	251.58
	**SUB-TOTAL: RUSH INTERNATIONAL TRUCK- LEWI								377.37
020560	100-632410-000	000000	12/18/17	D18451	03251230	BUSINESS CHECKS	1	12-2017	385.25
	**SUB-TOTAL: SAFEGUARD BUSINESS SYSTEMS								385.25

(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
021380	273-512400-000	000000	12/18/17	H18452	01310	STORAGE BINS	1	12-2017	27.93
	**SUB-TOTAL: SHOPKO STORES OPERATING CO., L								27.93
021580	100-616300-000	000000	12/18/17	000000	1066726	BEHAVIOR INTERVENTION 2	1	12-2017	60.00
021580	100-616300-000	000000	12/18/17	000000	1066724	BEHAVIOR INTERVENTION 2	1	12-2017	250.00
021580	100-616300-000	000000	12/18/17	000000	1066725	BEHAVIOR INTERVENTION 2	1	12-2017	120.00
021580	100-616300-000	000000	12/18/17	000000	1066723	BEHAVIOR INTERVENTION 2	1	12-2017	220.00
021580	100-616300-000	000000	12/18/17	000000	1060823	BEHAVIOR INTERVENTION 2	1	12-2017	490.00
021580	100-616300-000	000000	12/18/17	000000	1060296	BEHAVIOR INTERVENTION 2	1	12-2017	670.00
021580	100-616300-000	000000	12/18/17	000000	1060297	BEHAVIOR INTERVENTION 2	1	12-2017	660.00
021580	100-616300-000	000000	12/18/17	000000	1052271	BEHAVIOR INTERVENTION 2	1	12-2017	540.00
021580	100-616300-000	000000	12/18/17	000000	1052269	BEHAVIOR INTERVENTION 2	1	12-2017	460.00
021580	100-616300-000	000000	12/18/17	000000	1052272	BEHAVIOR INTERVENTION 2	1	12-2017	160.00
021580	100-616300-000	000000	12/18/17	000000	1052270	BEHAVIOR INTERVENTION 2	1	12-2017	580.00
021580	100-616300-000	000000	12/18/17	000000	1043604	BEHAVIOR INTERVENTION 2	1	12-2017	120.00
021580	100-616300-000	000000	12/18/17	000000	1043603	BEHAVIOR INTERVENTION 2	1	12-2017	440.00
021580	100-616300-000	000000	12/18/17	000000	1077141	BEHAVIOR INTERVENTION 2	1	12-2017	450.00
021580	100-616300-000	000000	12/18/17	000000	1077143	BEHAVIOR INTERVENTION 2	1	12-2017	710.00
021580	100-616300-000	000000	12/18/17	000000	1077142	BEHAVIOR INTERVENTION 2	1	12-2017	540.00
	**SUB-TOTAL: SL START & ASSOCIATES, LLC								6,470.00
021740	271-621410-000	000000	12/18/17	D18450	909995	GLOBAL PROF. DEVELOPMENT	1	12-2017	70.00
	**SUB-TOTAL: SOLUTION TREE								70.00
022140	100-632410-000	000000	12/18/17	D18383	1930379211	IMPACT AID PRIZE	1	12-2017	19.99
022140	100-632410-000	000000	12/18/17	D18383	1930480531	IMPACT AID PRIZE	1	12-2017	1.42
022140	100-632410-000	000000	12/18/17	D18383	1930537731	OFFICE SUPPLIES	1	12-2017	0.43
022140	100-641410-000	000000	12/18/17	E18388	1932900481	OFFICE TONER	1	12-2017	466.45
022140	100-623411-000	000000	12/18/17	E18388	1932900481	TEACHER INK	1	12-2017	310.19
022140	100-515410-100	000000	12/18/17	H18426	1941621021	G.KERBY BINDERS	1	12-2017	82.36
022140	100-515410-100	000000	12/18/17	H18426	1942159271	G.KERBY CLASS SUPPLIES	1	12-2017	34.79
022140	100-641411-000	000000	12/18/17	H18341	1942162411	OFFICE INK	1	12-2017	75.92
022140	100-515410-100	000000	12/18/17	H18426	1942215291	G.KERBY CLASS SUPPLIES	1	12-2017	10.89
022140	267-632410-000	000000	12/18/17	H18438	1944130481	OFFICE SUPPLIES	1	12-2017	75.33
022140	232-515412-000	000000	12/18/17	H18439	1944605601	CARDSTOCK	1	12-2017	59.98
022140	100-515410-100	000000	12/18/17	H18416	41498	S.BENTZ TEACHER SUPPLIS CHAIR	1	12-2017	74.90
022140	232-515416-000	000000	12/18/17	H18393	41512	BROCHURES PLC	1	12-2017	207.60
022140	267-515411-000	000000	12/18/17	H18434	42063	NYCP OFFICE SUPPLIES	1	12-2017	2,067.94
022140	232-515416-000	000000	12/18/17	H18418	91465	HONOR WALK FLYERS	1	12-2017	11.78
	**SUB-TOTAL: STAPLES CREDIT PLAN - DO								3,499.97
022840	290-710411-000	000000	12/18/17	F18204	121219164	FOOD 11/6	1	12-2017	592.37
022840	290-710410-000	000000	12/18/17	F18204	121219164	NON FOOD 11/6	1	12-2017	114.40
022840	290-710411-000	000000	12/18/17	F18204	121221886	FOOD 11/9	1	12-2017	294.66
022840	290-710411-000	000000	12/18/17	F18204	121223333	FOOD 11/13	1	12-2017	974.13
022840	290-710411-000	000000	12/18/17	F18204	121223333	NON FOOD 11/13	1	12-2017	82.92
022840	290-710411-000	000000	12/18/17	F18204	121225813	FOOD 11/16	1	12-2017	292.06
022840	290-710411-000	000000	12/18/17	F18204	121231406	FOOD 11/27	1	12-2017	1,254.48
022840	290-710410-000	000000	12/18/17	F18204	121231406	NON FOOD 11/27	1	12-2017	387.73
022840	290-710411-000	000000	12/18/17	F18204	121234003	FOOD 11/30	1	12-2017	301.32
022840	290-710411-000	000000	12/18/17	F18204	121219165	FOOD 11/6	1	12-2017	87.64
022840	290-710411-000	000000	12/18/17	F18204	121223334	FOOD 11/13	1	12-2017	128.66
022840	290-710411-000	000000	12/18/17	F18204	121231407	FOOD 11/27	1	12-2017	257.12
022840	290-710411-000	000000	12/18/17	F18204	121225396	CREDIT PEPPER BELL REF 121223333	1	12-2017	17.06CR
022840	290-710411-000	000000	12/18/17	F18204	121233008	CREDIT SALAD FRUIT REF. 121231407	1	12-2017	111.90CR
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.								4,638.53
024540	243-515413-000	000000	12/18/17	H18445	2-0-150485	SR. CLASS PROJECT SUPPLIES	1	12-2017	26.95
024540	290-710411-000	000000	12/18/17	F18194	2-0-147855	DIETARY STUDENT NEEDS	1	12-2017	139.32
	**SUB-TOTAL: URM STORES, INC.								166.27
024660	290-710411-000	000000	12/18/17	F18193	03-1361504	SPECIAL DIETARY FOOD NEEDS	1	12-2017	3.69
024660	290-710411-000	000000	12/18/17	F18193	03-1353265	SPECIAL DIETARY FOOD NEEDS	1	12-2017	2.90
024660	100-631410-000	000000	12/18/17	D18449	04-1195961	SCHOOL BOARD MEETING DINNER	1	12-2017	25.94
	**SUB-TOTAL: VALLEY FOODS								32.53
024680	100-663410-000	000000	12/18/17	000000	NOVEMBER	NISSAN PU 22.084 GALS	1	12-2017	57.68
024680	100-663410-000	000000	12/18/17	000000	NOVEMBER	CHEVY PU 16.319 GALS	1	12-2017	42.63
024680	100-663410-000	000000	12/18/17	000000	NOVEMBER	SUBARU 14.390 GALS	1	12-2017	37.60
024680	100-665410-000	000000	12/18/17	000000	NOVEMBER	AIR COMPRESSOR DIESEL 11.754	1	12-2017	32.70
024680	100-665410-000	000000	12/18/17	000000	NOVEMBER	GAS CANS 6.395	1	12-2017	16.70
024680	100-681420-000	000000	12/18/17	000000	NOVEMBER	DIESEL FUEL 738.543 GALS BUSES	1	12-2017	2,053.87
	**SUB-TOTAL: VALLEY GAS								2,241.18
025360	232-515316-000	000000	12/18/17	H18411	WALMART.COM	FLAGPOLE (2)	1	12-2017	33.17
025360	232-515313-000	000000	12/18/17	H18401	HAMTON INN	BOISE STATE CAMPUS TOUR HIGHEAGLE/WI	1	12-2017	348.00
025360	246-515381-000	000000	12/18/17	H18446	JCHADPROFESSIONAL	REG. J.FORD/S.LEIGHTON DYNAMICS OF DRL	1	12-2017	180.00
025360	261-512310-000	000000	12/18/17	000000	ALASKA AIR	AIRFARE D.KRONEMANN SEATTLE 2/20	1	12-2017	138.19
025360	261-512310-000	000000	12/18/17	000000	ALASKA AIR	AIRFARE B.HANSEN SEATTLE 2/20	1	12-2017	138.19
025360	261-512310-000	000000	12/18/17	000000	ALASKA AIR	AIRFARE D.MCKNIGHT SEATTLE 2/20	1	12-2017	138.19
025360	261-512310-000	000000	12/18/17	000000	ALASKA AIR	AIRFARE B. SMITH SEATTLE 2/20	1	12-2017	138.19
025360	232-515313-000	000000	12/18/17	H18456	U IDAHO VANDALS CATERING	U OF IDAHO CAMPUS TOUR LUNCH	1	12-2017	247.50
025360	100-512410-000	000000	12/18/17	E18414	EDUCATORS DEPOT	CLASSROOM TABLES (4)	1	12-2017	815.27
025360	232-515313-000	000000	12/18/17	H18468	OZOBOT	TECHNOLOGY FOR ADVANCE OPPORTUNITIE	1	12-2017	148.50
025360	100-631310-000	000000	12/18/17	D18396	HAMPTON INN	LODGING S.SAMUELS ISBA 11/7	1	12-2017	267.00
025360	100-631310-000	000000	12/18/17	D18396	HAMPTON INN	LODGING D.KIPP ISBA 11/7	1	12-2017	267.00
025360	100-632390-000	000000	12/18/17	D18396	HAMPTON INN	LODING D.AIKEN ISBA 11/8	1	12-2017	192.24
025360	100-632390-000	000000	12/18/17	D18396	HAMPTON INN	LODGING CDESJARLAIS ISBA 11/8	1	12-2017	178.00
	**SUB-TOTAL: WELLS FARGO BANK								3,229.44
025440	100-681425-000	000000	12/18/17	T18437	0060534-IN	CROSS OVER MIRRORS FOR BUS	1	12-2017	158.44
	**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES								158.44

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
750-111100-000	CASH IN BANK-- ASB	15,259.60	1,528.14	16,787.74
750-111110-000	PETTY CASH	1,500.00	0.00	1,500.00
750-112100-000	LGIP - ASB FUND #3120	18,109.19	18.43	18,127.62
	TOTAL STUDENT BODY ASSETS	34,868.79	1,546.57	36,415.36
STUDENT BODY FUNDS				
750-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
750-218350-000	SALES TAX PAYABLE	803.91CR	432.16	371.75CR
750-223100-000	HIGH SCHOOL STUDENT BODY	1,434.08CR	18.43CR	1,452.51CR
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	1,612.89CR	141.92CR	1,754.81CR
	TOTAL GENERAL STUDENT BODY FUNDS	5,704.30CR	271.81	5,432.49CR
ATHLETIC FUNDS				
750-223200-000	GENERAL ATHLETIC FUND	2,587.22	277.80CR	2,309.42
750-223201-000	FOOTBALL	73.05	147.00	220.05
750-223202-000	FOOTBALL FUNDRAISERS	1,247.93CR	3,965.83	2,717.90
750-223210-000	VOLLEYBALL	62.47CR	518.96	456.49
750-223211-000	VOLLEYBALL FUNDRAISERS	14.50	0.00	14.50
750-223220-000	GIRLS BASKETBALL	0.00	1,173.14CR	1,173.14CR
750-223221-000	GIRLS BASKETBALL FUNDRAISERS	394.59CR	2,252.12CR	2,646.71CR
750-223230-000	BOYS BASKETBALL	271.80	121.55CR	150.25
750-223231-000	BOYS BASKETBALL FUNDRAISERS	8,135.29CR	514.86CR	8,650.15CR
750-223240-000	TRACK	4,530.39CR	495.75	4,034.64CR
750-223250-000	CHEER	636.48	1,645.58CR	1,009.10CR
750-223260-000	SOFTBALL	84.00CR	31.50CR	115.50CR
750-223261-000	SOFTBALL FUNDRAISERS	0.00	107.86CR	107.86CR
750-223270-000	BASEBALL	84.00CR	31.50CR	115.50CR
750-223271-000	BASEBALL FUNDRAISERS	179.90CR	0.00	179.90CR
	TOTAL ATHLETICS	11,135.52CR	1,028.37CR	12,163.89CR
CLASSES				
750-223400-000	STUDENT COUNCIL	1,713.01CR	176.27CR	1,889.28CR
750-223401-000	SENIOR CLASS	226.66CR	749.74CR	976.40CR
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	1,939.67CR	926.01CR	2,865.68CR
CLUBS				
750-223521-000	YEARBOOK	675.76CR	1,568.00	892.24
750-223523-000	DRAMA	3,909.68CR	127.66CR	4,037.34CR
750-223530-000	LIBRARY	742.26CR	0.00	742.26CR
750-223532-000	INDIAN CLUB	1,417.84CR	127.65	1,290.19CR
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	241.72CR	94.88CR	336.60CR
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	607.89CR	1,219.51CR	1,827.40CR
750-223560-000	SEL EDUCATION PROJECTS	1,089.57CR	0.00	1,089.57CR
750-223561-000	CAP AND GOWN	46.89CR	117.60CR	164.49CR
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	16,089.30CR	136.00	15,953.30CR
	TOTAL PAYABLES AND STUDENT FUNDS	34,868.79CR	1,546.57CR	36,415.36CR

REFR#	DESCRIPTION	AMOUNT	DATE
078736	NPT PAYROLL DEDUCT- DONATION BASEBALL	21.00CR	11/01/17
078737	ST CNCL- WATER BOTTLE DONATION BY SHERYL BENTZ	36.00CR	11/01/17
078738	BPA- DONATION BY GEORGIE KERBY	21.00CR	11/01/17
078739	ALL STAR VB GAME- CONCESSIONS 65%	128.50CR	11/02/17
078740	ALL STAR VB GAME- CLUB SALES, SR CLASS DONATED	44.50CR	11/02/17
078741	BBFR- RETURN UNUSED PERDIEM, QTR FINALS/OAKLEY	383.50CR	11/06/17
078742	YR BOOK SPONSOR DONATION, TAMI CHURCH	33.00CR	11/07/17
078743	BPA- DONATION, JENNY WILLIAMS	100.00CR	11/07/17
078744	BPA- VENDING MACHINE (DONATED)	129.05CR	11/07/17
078745	BPA- CANDY BAR SALES - (ENR#S)	493.53CR	11/07/17
078746	ACTIV CRD- COLBY GILBERT	25.00CR	11/09/17
078747	ACTIV CRD- VICTORIA JOHNNIE	25.00CR	11/10/17
078748	ACTIV CRD- SINCERE THREE IRONS	25.00CR	11/10/17
078749	SR SPORTS PASS- MARIE PENNEY	35.00CR	11/13/17
078750	SR SPORTS PASS- DWIGHT WILLIAMS	35.00CR	11/13/17
078751	GBFR- BLUE & WHITE GAME, CONCESS (DONATED)	233.00CR	11/13/17
078752	NPT PAYROLL DEDUCT- DONATION BASEBALL	21.00CR	11/13/17
078753	GBFR- BLUE & WHITE GAME, GATE FUNDRAISER	184.00CR	11/13/17
078754	MSBB- KAMIAH, GATE	241.00CR	11/14/17
078755	MSBB- KAMIAH, CONCESSIONS 65%	268.35CR	11/14/17
078756	MSBB- KAMIAH, CLUB SALES STDT CNCL (DONATED)	80.50CR	11/14/17
078757	CONCESS- PAID IN OFFICE BC/ DAVID AIKEN	3.00CR	11/14/17
078758	CAP & GOWN- COLBY GILBERT	40.00CR	11/14/17
078759	BPA- CANDY BAR SALES, (ENR#S)	475.93CR	11/14/17
078760	REG MY ATHLETE.COM- 1 ACTIV CRD PAID ON LINE	25.00CR	11/14/17
078761	HSGB- GRANGEVILLE, GATE- CHEER 15%	582.00CR	11/15/17
078762	HSGB- GRANGEVILLE CONCESSIONS, SR CLASS 30%	753.80CR	11/15/17
078763	HSGB- GRANGEVILLE, CLUB SALES, SR CLASS (PURCH	258.97CR	11/15/17
078764	ACTIV CRD- DAVID MORRELL	25.00CR	11/16/17
078765	DRAMA- FALL NIGHT OF SCENES, GATE BY DONATION	127.66CR	11/20/17
078766	YR BOOK AD- LEWIS CLARK STATE COLLEGE	25.00CR	11/20/17
078767	BBFR- SR PROJ, EMMIT TAYLOR- BY GEM ELECTRIC	200.00CR	11/22/17
078768	DIST REIMB-FB STATE LODGING	1,234.22CR	11/22/17
078769	3 SR TRIBAL PASSES @ 40.	120.00CR	11/27/17
078770	GBB SALMON RIVER- GATE, TX	324.25CR	11/27/17
078771	GBB SALMON RIVER - CONCESSIONS 65%	382.50CR	11/27/17
078772	HUSTLE & HEART- TEAM REG 22, ENR#- BBFR	2,720.00CR	11/27/17
078773	HUSTLE & HEART TEAM REG MAIL INS- (ENR#)	350.00CR	11/27/17
078774	HUSTLE & HEART TRNY- CONCESS ELEM, DONATED	321.00CR	11/27/17
078775	HUSTLE & HEART TRNY- GATE CHEER 3 WAY SPLIT	1,740.02CR	11/27/17
078776	HUSTLE & HEART TRNY- HS CONC, 3 WAY (DONATED)	1,943.71CR	11/27/17
078777	NPT PAYROLL DEDUCTION SPLIT BASEBALL	21.00CR	11/28/17
078778	ACTIV CRD- MADDEN BISBEE	25.00CR	11/29/17
078779	HSGB KAMIAH- GATE, GBB 85%	562.00CR	11/29/17
078780	HSGB KAMIAH- CONCESSIONS, PBIS 5%	486.35CR	11/29/17
078781	HSGB KAMIAH- CLUB SALES, SR CLASS (DONATED)	174.20CR	11/29/17
*** TOTAL		15,483.54CR	

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
004877	VALLEY FOODS	7.88	11/02/17	CONCESSIONS PURCHASE, OCT 2017
004878	WALSWORTH PUBLISHING COMPANY	1,732.50	11/02/17	1ST DEPOSIT - YEARBOOKS
004879	CORKY FAZIO	50.00	11/06/17	MSFB DIST II ASSIGNERS COMM FEE
004880	HOLIDAY INN EXPRESS & SUITES BOISE AIRPC	1,485.00	11/07/17	FBFR- LODGING 11/2/17 BOISE, QTR FNLS
004881	URM STORES, INC.	679.77	11/07/17	INDIAN CLUB- FOOD FOR CLUB SALES
004882	IDAHO BEVERAGES	174.50	11/07/17	CONCESSIONS FOR OCTOBER
004883	DAVID KRONEMANN	100.00	11/09/17	BOISE ST INVITE/HEEWEKSE WISDOM NOV 11
004884	HOME DEPOT	129.00	11/09/17	REPLACE GYM CHEST FREEZER- HS
004885	BEST WESTERN PLUS BURLEY INN	1,382.85	11/09/17	FBFR- LODGING 11/3/17 BURLEY, QTR FNLS
004886	LITTLE CAESAR'S PIZZA	124.80	11/10/17	FBFR- 20 PIZZAS FB AWARDS BNQT 11/9/17
004887	LAPWAI SCHOOL DISTRICT #341	1,142.16	11/13/17	OCTOBER 2017 ATHLETIC SALARIES
004888	WELLS FARGO BANK	511.65	11/14/17	STAHL'S TRANSFER EXPRESS-HEAT PRESS
004889	WALMART COMMUNITY	129.93	11/14/17	CHEER- HOMECOMING DECORATIONS
004890	FAN CLOTH	2,191.00	11/16/17	FBFR- FAN CLOTH WEARS ORDER 332239
004891	OMNI CHEER	264.08	11/16/17	CHEER- BOWS, POMS, STREAMERS.BRIEFS
004892	AMAZON	0.00	11/16/17	** VOID **
004893	AMAZON	132.52	11/21/17	CHEER HOMECOMING DECOR
004894	DAVID KRONEMANN	1,414.00	11/27/17	PERDIEM- AMBROSE TRNY, MERIDIAN ID 12/1&2
004895	GTM SPORTSWEAR	315.00	11/28/17	CHEER- 90 T-SHIRTS
004896	BSN SPORTS	1,054.57	11/30/17	HUSTLE & HEART T-SHIRTS SPLIT
004897	COSTCO	130.25	11/30/17	FBFR- FB AWARDS BANQUET
*** TOTAL		13,151.46		



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

To: Board of Trustees
From: Teri Wagner
Date: December 13, 2017
RE: December 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

Positive Behavior Reward Recess	Nov. 21
After School Program STEM Night	Dec. 7
Book Fair	Dec. 12-14
Music Program	Dec. 12
Head Start Christmas Concert	Dec. 13
Family Night at the Book Fair	Dec. 14
Student Success Assemblies	Dec. 15
Classroom Celebrations	Dec. 15

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

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

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

1. Review progress toward ELA goal
*Seventy-five percent of Lapwai Elementary School students grades K-5 will meet or exceed **expected** growth in reading fluency as measured by fall 2017 to spring 2018 AIMSweb Benchmark Assessment.*

2. Review Core Practices of Teaming

- Clarify commitments about how to work together
- Develop common goals
- Establish guaranteed curriculum (**learning intentions and success criteria**) lesson by lesson and 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

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

3. Identify points of most significance ~ *Why Should We Ensure Students Have Access to a Guaranteed and Viable Curriculum?*
4. Determine the method of recording and sharing learning intentions and success criteria with colleagues.
5. Record and share learning intentions and success criteria for *Reach* lessons.

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 (5 minutes)

- ☐ Caroling and a Cookie
- ☐ Good of the group

Review Core Practices of Teaming (5 Minutes)

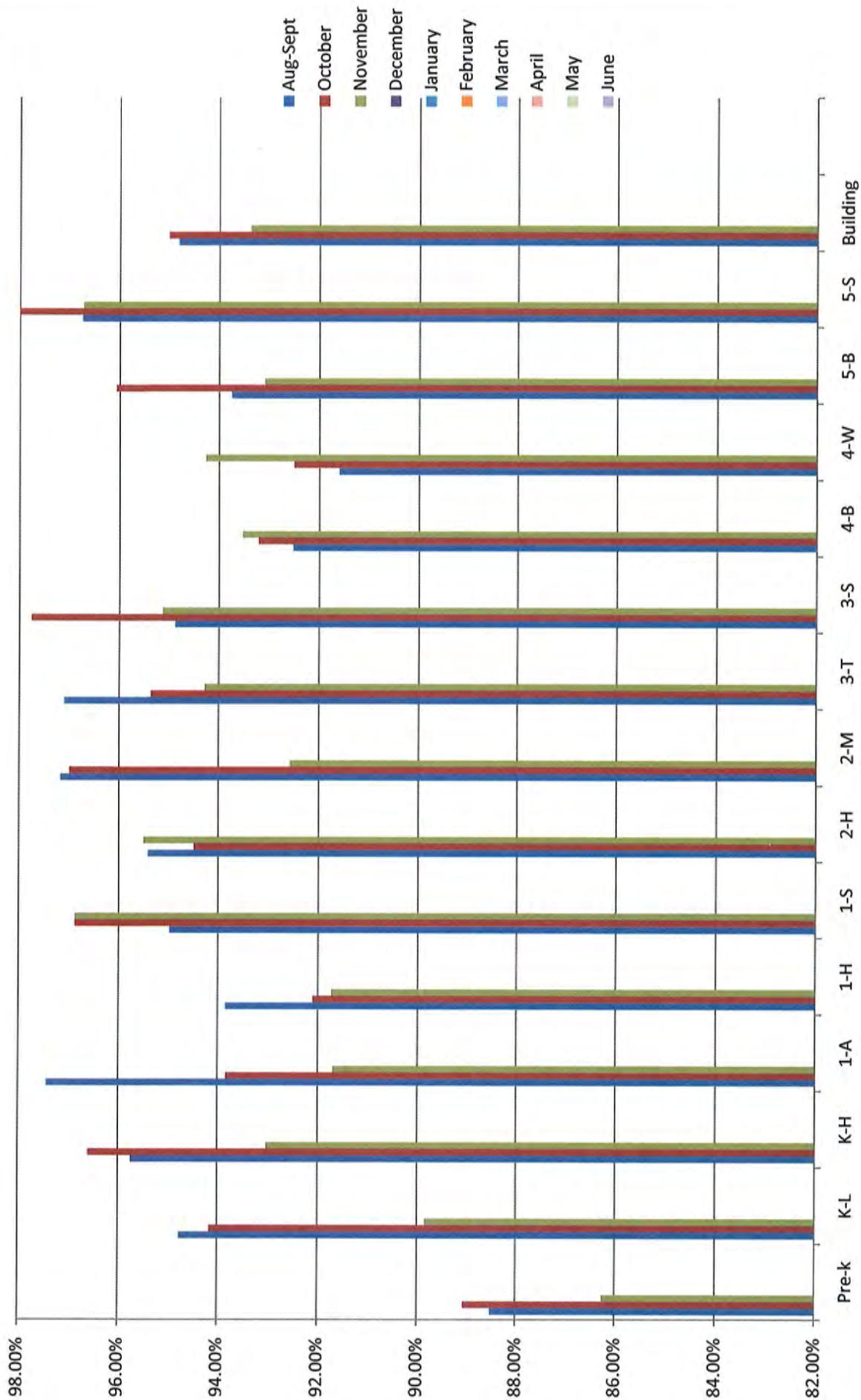
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- Use evidence of student learning to inform and **improve the individual and collective practices** of your team

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

1. Review teacher clarity (learning intentions and success criteria) and its enormous impact on students learning
 - Explain to a partner what learning intentions and success criteria are and how they might affect student learning
 - Plan carefully to determine success criteria for lessons/units in ***Literacy**
2. Work with teaching partners to understand fluency rubric
3. Meet with Shelby to discuss student ELA data and best practice interventions for struggling students

Friday Professional Learning Schedule November 17, 2017	Consultant, Shelby Skaanes, Meeting Schedule
8:20-9:20	Room 216 Observe Tier II Interventions Molly, RedSky, Christie, Rhonda, Dena, Janell
9:30-10:30	Room 118 Meet with Nancy to review Tier III data and discuss interventions.
10:30-11:00	Room 216 Meet with Dena to review Tier II data and discuss interventions.
11:00-12:00	Room 216 Meet with Dena, Becca, and Lori to plan REWARDS implementation.
12:00-12:30	Lunch
12:30-12:50	Molly – discuss observation and review student data concerns
12:50-1:10	Rhoda- discuss observation and review student data concerns
1:10-1:30	Janell- discuss observation and review student data concerns
1:30-1:50	RedSky- discuss observation and review student data concerns
1:50-2:15	Kindergarten faculty
2:15-2:40	1 st grade teachers, Rhoda, Janell
2:40-3:05	2 nd grade teachers, RedSky, Janell
3:05-3:30	3 rd grade teachers
3:30	Debrief with Teri

Room 216



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				c, c, c, e			
Blyleven	o		w		w	c	c, c, c, e								
Clark			c		c		c			w					
Hays	o			w, c	ab	c		c, c, c, e		w					
Hewett	o		w		w	c			c, c, c, e						
Hillman	o			w	w	c					c, c, c, e				
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							
Raml			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		c, c, c, e				
Supowit	o, c		w	c	w, c	c	w		w			c, c, c, e			
Tabor	o		c, w		c	c	w		w	c, c, c, e					
Woodford	o		w		w, c		w			c, c, c, e					

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	372							
Baldwin	185+1	90	235 + 1							
Blyleven	2184	2235	66							
Bonner	58	38	25							
Cardenas -Cooley	20	15	14							
Clark	120	50	55							
Dahl		37 + 1	30							
Hays	223	185	176							
Hewett	172	144 + 2	155							
Hillman	228	133	158							
Jones/Henry	62	53	30							
Latella	267	234	261							
McKarcher	87	84	74							
Raml	59 + 1	61	63							
Sliger	138	147	113							
Stamper	132	165	130 + 1							
Supowit	24	30	15 + 1							
Tabor	102	101	100							
Woodford	2336	2496	158							
Teri Wagner	306	350	338							
Total	6951	6962	2571							

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.

Where am I going?

- Success Criteria
 - Without success criteria, feedback is often confusing, disorienting, and interpreted as something about the student not their tasks or work.
 - Effective feedback is based on student's progress towards the success criteria

<https://www.teachingchannel.org/videos/criteria-for-success>

Student Population as of 11/30/17

By Homeroom

Head Count (main and ancillary enrollments)

Ethnic Codes:		<H>	<I>	<M>	<P>	<W>	<Total>
Grade Level: PK							
Male:	---	---	5	---	---	---	5
Female:	---	---	3	---	---	1	4
Total:	---	---	8	---	---	1	9
Grade Level: KG							
Male:	---	2	19	2	---	3	26
Female:	1	1	12	2	---	2	18
Total:	1	3	31	4	---	5	44
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:	---	---	17	2	---	---	19
Female:	---	---	16	---	---	1	17
Total:	---	---	33	2	---	1	36
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	105	6	1	7	123
Female:	1	4	103	7	---	16	131
Total:	2	7	208	13	1	23	254

Ethnic Codes Legend:

B - Black or African American

M - Two or more races

H - Hispanic or Latino

P - Native Hawaiian or Other Pacific Islander

I - American Indian or Alaska Native

W - White

Analyzed Business Checking - PF

Account number: 801013418 ■ November 1, 2017 - November 30, 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

Account number	Beginning balance	Total credits	Total debits	Ending balance
801013418	\$9,810.44	\$0.00	-\$51.81	\$9,758.63

Debits

Checks paid

Number	Amount	Date
3774	51.81	11/28

\$51.81 Total checks paid

\$51.81 Total debits

Daily ledger balance summary

Date	Balance	Date	Balance
10/31	9,810.44	11/28	9,758.63

Average daily ledger balance **\$9,805.25**



IMPORTANT ACCOUNT INFORMATION

Effective January 1, 2018 the following standard fees on your analyzed checking account will change:

- Monthly maintenance: \$22.00
- Paper checking account statement: \$0.00
- Paper client analysis statement: \$0.00

If you have any questions regarding these changes please visit wellsfargo.com/biz/fee-information, contact your local banker, or call the number at the top of your statement.

Lapwai School District No. 341
Lapwai Elementary School
Student Body Funds
November 30, 2017

		Beginning		Deposits		Disbursements	Ending
		Balance					Balance
General Fund		\$7,731.57				\$51.81	\$7,679.76
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			\$9,758.63

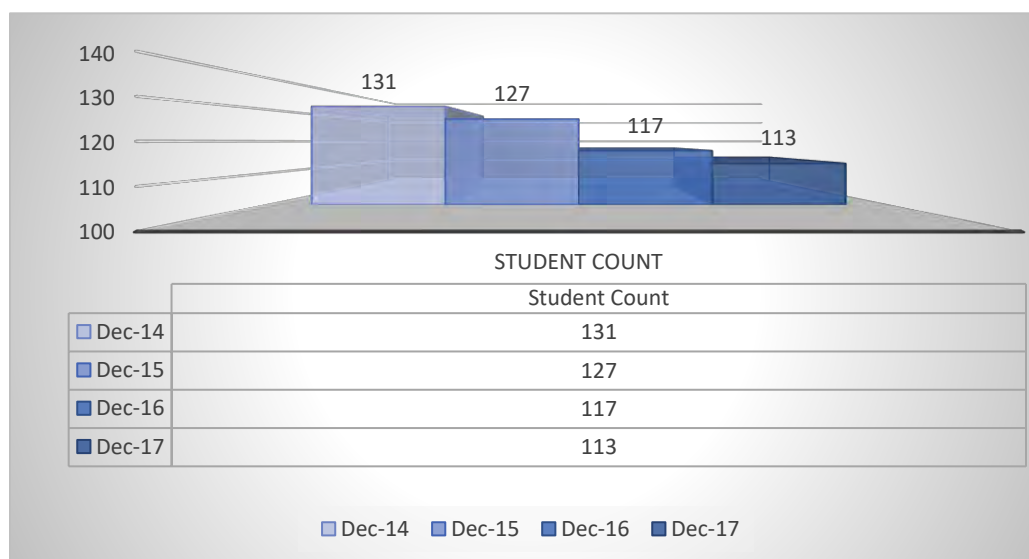
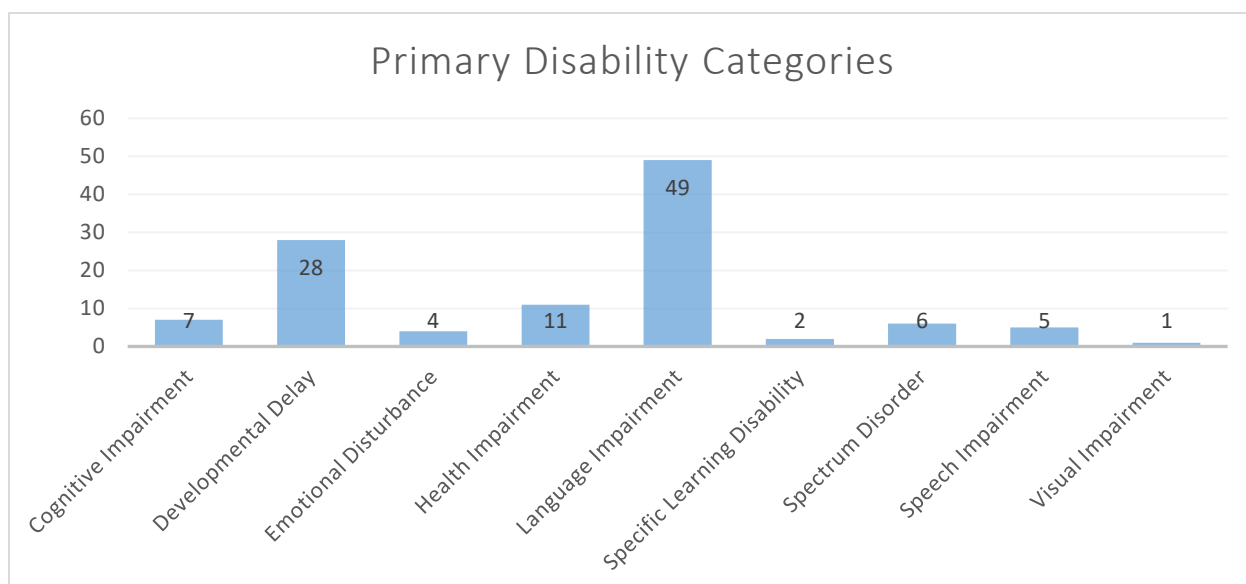


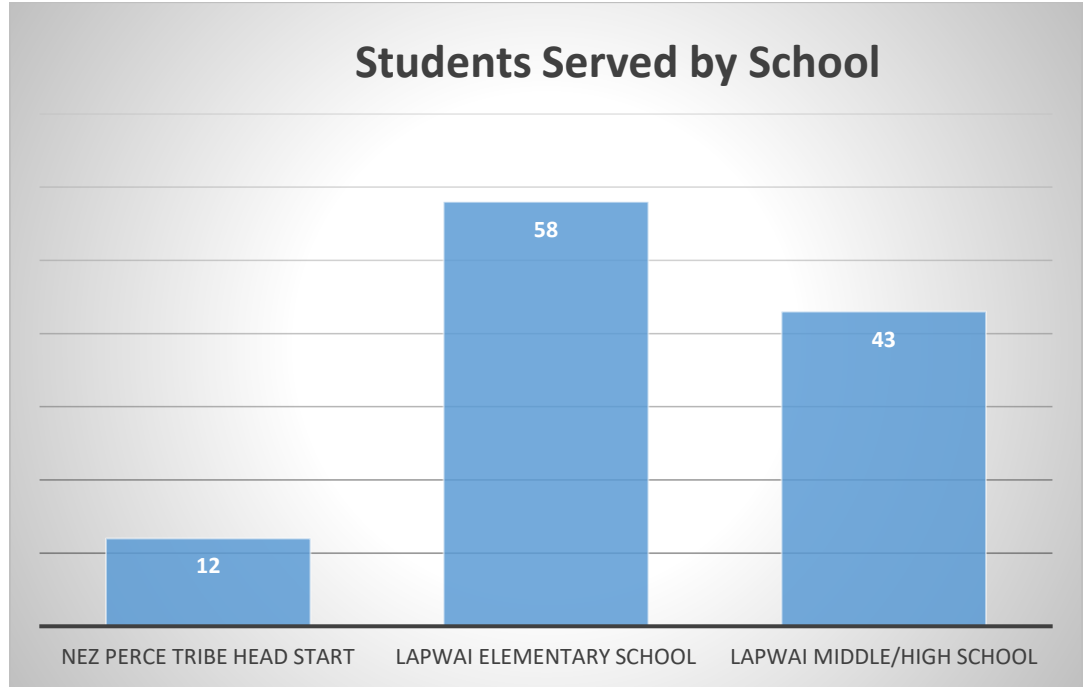
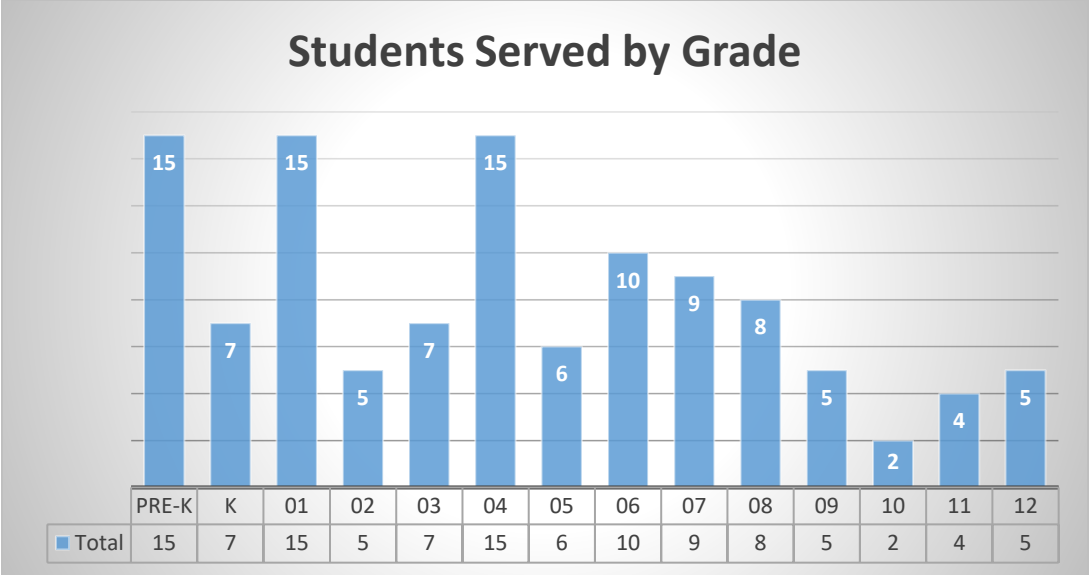
LAPWAI SCHOOL DISTRICT

Special Forces Team

Board Back-Up
December 2017

As of December 13, 2017, the Lapwai Special Education Program serves 113 students in the following Primary Disability categories:

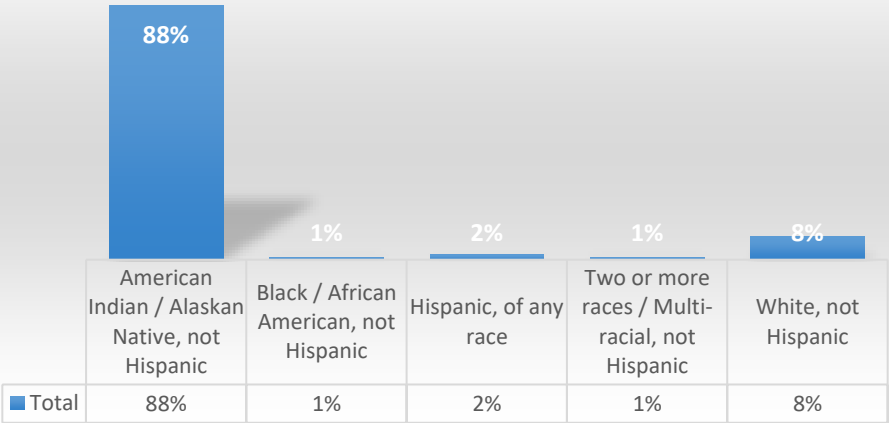




Students Served by Gender

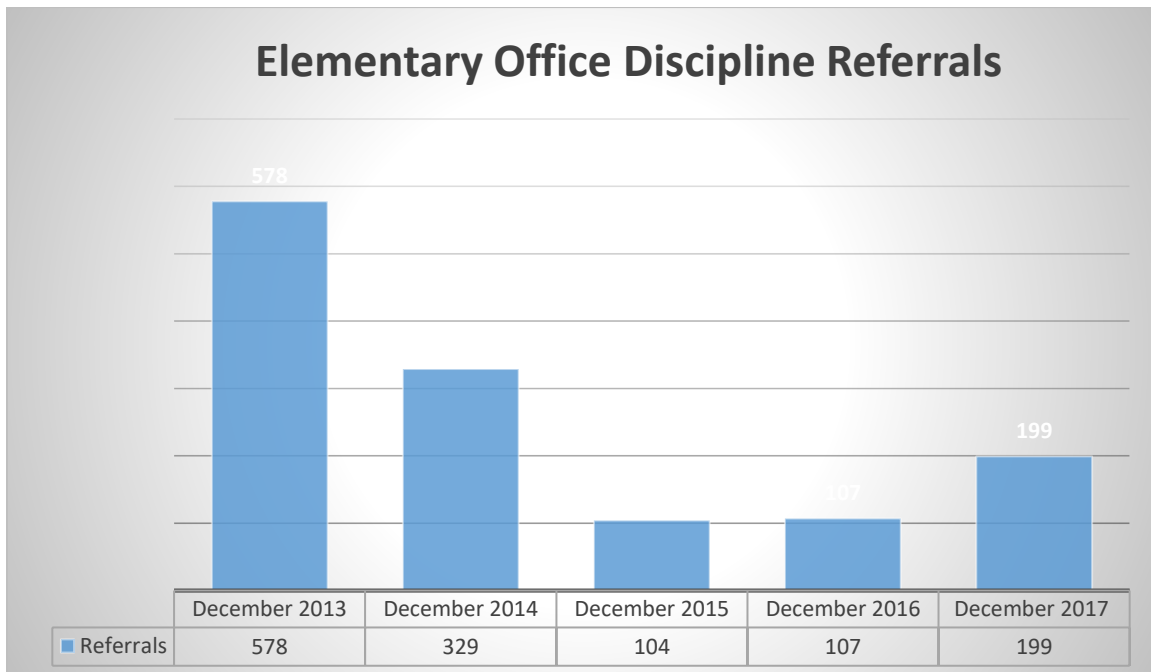


Students Served by Ethnicity

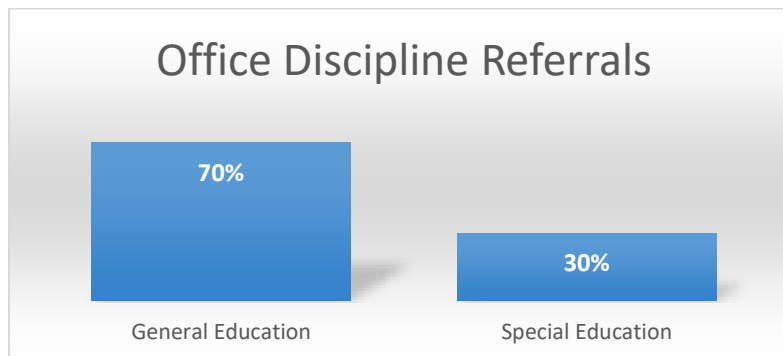


School-wide Positive Behavioral Interventions and Supports

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).



There have been 28 students within the Elementary Building who have received 3 or more office discipline referrals since the beginning of the 2017-2018 school year. Of those 28 students, 12 students receive special education services.



Athletic Report

Fall Sports:

Football:

- Schedule is done for next year

Volleyball

- Scheduling was on 12/13/17. Will be done by February.

Winter Sports:

Wildcat Shootout:

- HUGE success
- Heard a lot of good things from the school involved
- Have schools already lined up for next year.
- Similar format but have more teams. Might have to use Elementary or Pi Nee Waus.
- Girls won their two games
- Boys Split (Lost to YNTS → EXCELLENT GAME!, Won vs Lakeside.

Girls Basketball:

- 7-1

Boys Basketball:

- 4-1

Jr. High Boys

- Finished Season undefeated for 7th grade
- Finished 9-1 for 8th grade

Jr. High Girls

- Schedule Attached

WPL:

Spring sport scheduling 12/13/17

- Coaches were very involved in this process. Giant leap for myself and them.

Lapwai Middle School Girls Basketball

2017-2018

Date:	Opponent:	Location	Time:
1/3	First Day of Practice	Lapwai, ID	TBD
1/18	@ Asotin	Asotin, WA	4:30 and 6
1/23	@ Sacajawea	SJHS, Lewiston, ID	4:30 and 6
1/25	Clarkston	Lapwai, ID	4:30 and 6
2/1	@ Moscow	Moscow, ID	4:30 and 6
2/5	@ Jenifer	Lewiston, ID	4:30 and 6
2/6	@ Pullman	LMS, Pullman, WA	4:30 and 6
2/8	Jenifer	Lapwai, ID	4:30 and 6
2/13	Moscow	Lapwai, ID	4:30 and 6
2/14	Asotin	Lapwai, ID	4:30 and 6
2/27	Pullman	Lapwai, ID	4:30 and 6

Coach: Brooklyn Baptiste

Coach: Alexio Domebo

Athletic Director: David Kronemann

Principal: D'Lisa Pinkham



Lapwai High School Football 2018-2019

Date:	Opponent:	Place:	Time:
Aug 6	Football Begins	Lapwai High School	TBD
Aug 24	Oakley	Lapwai, ID	6 pm PST
Aug 31	@ Salmon River (V Only)	Riggins, ID	6 pm PST
Sept 7	@ Genesee	Genesee, ID	7:00 pm
Sept 14	@ CV	Kooskia, ID	7:00 pm
Sept 21	BYE		
Sept 28	Troy	Lapwai, ID	7 pm
Oct 5	Prairie	Lapwai, ID	7 pm
Oct 12	@ Wallace	Wallace, ID	7 pm
Oct 19	@ Kamiah	Kamiah, ID	7 pm
Oct 26	Potlatch (Senior Night)	Lapwai, ID	7 pm
Nov 3	Quarterfinals	TBD	TBD
Nov 10	Semi-Finals	TBD	TBD
Nov 17	State Championship	TBD	TBD

Interim Head Coach: Josh Leighton Jr.

Assistant Coaches: Keith Kipp, Alexio Domebo, David Amos, Josh Nellesen,

Athletic Director: David Kronemann

Principal: D'Lisa Pinkham

Superintendent: David Aiken

SUPERINTENDENT

Board Report

December 2017



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

Contents

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Recent Letters to Congress Regarding Impact Aid.....	pgs. 2-9
November Administration Team Meeting Agenda.....	pg. 10
City of Lapwai Letter of Support.....	pg. 11
Updates on Average Daily Attendance (Distributed at Meeting)	

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.



The Healing Lodge of the Seven Nations



Sharon Randle, the Community Outreach Specialist for the Healing Lodge of the Seven Nations, will be visiting Lapwai to present on their program **Wednesday, January 3rd at 1:00 p.m.** at the **Lapwai Middle-High School Auditorium**. The presentation will take approximately one hour depending on the amount of questions.

More information about this adolescent residential chemical dependency treatment center in Spokane serving Tribal youth can be accessed at: <http://www.healinglodge.org/>



LAPWAI SCHOOL DISTRICT #341

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

2

Tuesday, November 21, 2017

Congressman Mike Crapo

Cc: Kate Walker, Legislative Correspondent:

I am writing to express my concern about recent proposals to re-purpose Impact Aid into private school vouchers. Such a change could cut critical funding from my school district's operating budget, impact education programming, and increase the burden on local taxpayers.

Impact Aid provides a reimbursement to over 1,000 public school districts whose boundaries include federal property, such as military installations, Native American reservations, and national laboratories. The presence of nontaxable property limits the ability of school districts to generate sufficient tax revenue to support K-12 education. As long as the Federal Government's presence within a community is the cause of a funding disadvantage, local taxpayers expect the Federal Government to pay its share of local education funding through Impact Aid.

My school district relies on Impact Aid to meet basic operational needs and support all students in the district - including federally connected students. I urge you to oppose legislation that would undermine the Impact Aid program - and my school district's ability to educate students. In doing so, you support local taxpayers and ensure federally impacted school districts and students receive the resources they deserve.

Impact Aid is approximately 31% of our operating budget. Although the proposed raises from both the House and the Senate are greatly appreciated, we are currently only receiving 8.5 cents for every dollar we would receive if the program were fully supported. Further cuts will be devastating and directly impact the education and resources for our students. On behalf of all the federal impacted districts in Idaho, I would like to thank you for your support of this critical funding. We are counting on your assistance. As your staff prepares for decisions regarding education and Impact Aid, we gladly offer ourselves as a trusted resource. I would also be honored to give you a tour of our schools should you be in our area. I believe it is crucial you have the opportunity to see the faces impacted by decisions on the hill. Please never hesitate to contact me if I may provide additional information.

Most Sincerely,

Dr. David M. Aiken

Superintendent, Federal Programs Director

Idaho State Chair: National Association of Federally Impacted Schools

(208) 843-2622 ext. 202

daiken@lapwai.org

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



LAPWAI SCHOOL DISTRICT #341

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

3

Tuesday, November 21, 2017

Congressman Jim Risch

Cc: Erin Bardin, Legislative Assistant:

I am writing to express my concern about recent proposals to re-purpose Impact Aid into private school vouchers. Such a change could cut critical funding from my school district's operating budget, impact education programming, and increase the burden on local taxpayers.

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Most Sincerely,

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Superintendent, Federal Programs Director

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LAPWAI SCHOOL DISTRICT #341

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

4

Tuesday, November 21, 2017

Congressman Mike Simpson
Cc: Katie Myers, Legislative Assistant:

I am writing to express my concern about recent proposals to re-purpose Impact Aid into private school vouchers. Such a change could cut critical funding from my school district's operating budget, impact education programming, and increase the burden on local taxpayers.

Impact Aid provides a reimbursement to over 1,000 public school districts whose boundaries include federal property, such as military installations, Native American reservations, and national laboratories. The presence of nontaxable property limits the ability of school districts to generate sufficient tax revenue to support K-12 education. As long as the Federal Government's presence within a community is the cause of a funding disadvantage, local taxpayers expect the Federal Government to pay its share of local education funding through Impact Aid.

My school district relies on Impact Aid to meet basic operational needs and support all students in the district - including federally connected students. I urge you to oppose legislation that would undermine the Impact Aid program - and my school district's ability to educate students. In doing so, you support local taxpayers and ensure federally impacted school districts and students receive the resources they deserve.

Impact Aid is approximately 31% of our operating budget. Although the proposed raises from both the House and the Senate are greatly appreciated, we are currently only receiving 8.5 cents for every dollar we would receive if the program were fully supported. Further cuts will be devastating and directly impact the education and resources for our students. On behalf of all the federal impacted districts in Idaho, I would like to thank you for your support of this critical funding. We are counting on your assistance. As your staff prepares for decisions regarding education and Impact Aid, we gladly offer ourselves as a trusted resource. I would also be honored to give you a tour of our schools should you be in our area. I believe it is crucial you have the opportunity to see the faces impacted by decisions on the hill. Please never hesitate to contact me if I may provide additional information.

Most Sincerely,

Dr. David M. Aiken

Superintendent, Federal Programs Director

Idaho State Chair: National Association of Federally Impacted Schools

(208) 843-2622 ext. 202

daiken@lapwai.org

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



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Tuesday, November 21, 2017

Congressman Raul Labrador

Cc: Bekah DeMordaunt, Senior Legislative Assistant:

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Impact Aid provides a reimbursement to over 1,000 public school districts whose boundaries include federal property, such as military installations, Native American reservations, and national laboratories. The presence of nontaxable property limits the ability of school districts to generate sufficient tax revenue to support K-12 education. As long as the Federal Government's presence within a community is the cause of a funding disadvantage, local taxpayers expect the Federal Government to pay its share of local education funding through Impact Aid.

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(208) 843-2622

Thursday, November 30, 2017

Congressman Mike Crapo
Cc: Kate Walker, Legislative Correspondent

On behalf of the Lapwai School District and all of the federally impacted districts in Idaho, I am writing in strong opposition of the Tax Cuts and Jobs Act because of the devastating impact it will have on our students and communities.

First, I am also deeply concerned by changes to the State and Local Tax Deduction. Eliminating SALT will hurt more than 43 million taxpayers from all 50 states and across all income brackets, it also will hurt the ability of state and local governments, including my school district, to fund essential services such as public education. State and local funding accounts for about 90 percent of funding for K-12 schools, meaning that any reduction in state revenue—which will likely happen when any state or local tax is perceived as a double tax when it cannot be deducted—will almost certainly lead to cuts in public education. Over time, it is likely that a change in this tax provision would erode funding for education at a level deep enough to mirror a direct cut in federal, state and/or local funding.

Second, I voice my strong opposition to the inclusion of any provisions that that create a federal voucher program or provide tax incentives for families that send their children to private school have no place in this legislation. Given current levels of public education funding we cannot divert revenues to support away from the school system that educates 90% of American children.

I urge Senator Crapo to oppose this bill, which has the potential to decimate education funding for our state.

Sincerely,

Dr. David M. Aiken
Superintendent, Federal Programs Director
Lapwai School District # 341
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daiken@lapwai.org

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Thursday, November 30, 2017

Congressman James Risch
Cc: Erin Bardin, Legislative Assistant

On behalf of the Lapwai School District and all of the federally impacted districts in Idaho, I am writing in strong opposition of the Tax Cuts and Jobs Act because of the devastating impact it will have on our students and communities.

First, I am also deeply concerned by changes to the State and Local Tax Deduction. Eliminating SALT will hurt more than 43 million taxpayers from all 50 states and across all income brackets, it also will hurt the ability of state and local governments, including my school district, to fund essential services such as public education. State and local funding accounts for about 90 percent of funding for K-12 schools, meaning that any reduction in state revenue—which will likely happen when any state or local tax is perceived as a double tax when it cannot be deducted—will almost certainly lead to cuts in public education. Over time, it is likely that a change in this tax provision would erode funding for education at a level deep enough to mirror a direct cut in federal, state and/or local funding.

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I urge Senator Risch to oppose this bill, which has the potential to decimate education funding for our state.

Sincerely,

Dr. David M. Aiken
Superintendent, Federal Programs Director
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Thursday, November 30, 2017

Representative Mike Simpson
Cc: Katie Myers, Legislative Assistant

On behalf of the Lapwai School District and all of the federally impacted districts in Idaho, I am writing in strong opposition of the Tax Cuts and Jobs Act because of the devastating impact it will have on our students and communities. My opposition to the tax reform is driven by two specific provisions which will negatively impact our nation's public schools.

First, this legislation would incentivize upper-middle-class and wealthy Americans to educate their children in private schools by providing them with a tax break as they can now utilize 529 accounts for private k12 education. These drastic changes would enable anyone, regardless of their wealth, to put aside significantly more dollars for use at private schools, at a greater expense to taxpayers and schools.

Second, I am also deeply concerned by changes to the State and Local Tax Deduction. Eliminating SALT will hurt more than 43 million taxpayers from all 50 states and across all income brackets, it also will hurt the ability of state and local governments, including my school district, to fund essential services such as public education. State and local funding accounts for about 90 percent of funding for K-12 schools, meaning that any reduction in state revenue - which will likely happen when any state or local tax is perceived as a double tax when it cannot be deducted - will almost certainly lead to cuts in public education. Over time, it is likely that a change in this tax provision would erode funding for education at a level deep enough to mirror a direct cut in federal, state and/or local funding.

I urge Representative Simpson to oppose this bill, which has the potential to decimate education funding for our state.

Sincerely,

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Thursday, November 30, 2017

Representative Raul Labrador

Cc: Bekah DeMordaunt, Senior Legislative Assistant

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I urge Representative Labrador to oppose this bill, which has the potential to decimate education funding for our state.

Sincerely,

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Lapwai School District # 341
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PLEASE BRING YOUR CALENDARS

HIGH LEVELS OF COLLABORATION AND COMMUNICATION

- ☐ State Superintendent Red Tape Committee
- ☐ Patsy Conference on November 28th
- ☐ School Parent Compact
- ☐ New Hire Forms and Fingerprinting

SUPPORTIVE LEARNING ENVIRONMENT

- ☐ Reporting Injuries and Workers Compensation
- ☐ Healing Lodge of the Seven Nations Presentation
- ☐ Safe and Drug Free Schools Application

HIGH STANDARDS & EXPECTATIONS FOR ALL STUDENTS

- ☐ ISAT Honor Roll
- ☐ Attendance Committee and Policies

FREQUENT MONITORING OF TEACHING AND LEARNING

- ☐ Evaluation Policy Submission to the SDE
- ☐ Milepost Planning and Discussion
- ☐ Administrator Evaluations – Student Growth Goals
- ☐ Proposed State Student Engagement Survey

EFFECTIVE SCHOOL LEADERSHIP

- ☐ Superintendent Classroom Observations and Principal Coverage
- ☐ Administration Instructional Rounds

- ☐ Open Discussion - Other

Please Sign-In

<i>Daniel Chiles</i>
<i>Swanson</i>
<i>Dis. F. M.</i>
<i>Lori Ravet</i>

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



LAPWAI SCHOOL DISTRICT #341

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

November 27, 2017

City of Lapwai
Mayor Iona McConville
315 Main Street/PO Box 336
Lapwai, ID 83540

RE: Letter of Support - Lapwai Main Street Sidewalk & ADA Ramp Project

Dear Mayor McConville:

The Lapwai School District supports the City of Lapwai – Main Street Sidewalk & ADA Ramp Project. The well-being and safety of the Lapwai community and particularly its children is primary for the Lapwai schools. New and improved sidewalks and ADA ramps helps address the critical need of keeping our children safe as they walk, bike and ride to school; and will help parents as they navigate the streets of Lapwai delivering children to and from school. New and improved sidewalks will also improve the overall appearance of our community.

We look forward to this project being completed and if we can be of further assistance, please let us know. Good luck with this project.

Sincerely,

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

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

Policy: Student Grade Level Promotion

(Partnered with Code 605.4)

Students are eligible for grade level promotion if they meet all of the following criteria:

9th Grade Requirements:

Any student who has not shown success in math during 8th grade will be enrolled in Foundational Math in addition to their required math (this course does not meet the state requirement for graduation). Students that are not proficient in STAR reading and/or have not shown success in 8th grade ELA will be enrolled in Reading/ ELA intervention. These courses will take the place of an elective.

10th Grade Requirements:

Students are eligible for promotion to 10th grade upon successful completion of the required 9th grade core coursework, completion of 12 or more credits, and are in compliance with the districts attendance policy.

11th Grade Requirements:

Students are eligible for promotion to 11th grade upon successful completion of the required 10th grade core coursework, completion of 24 or more credits, and are in compliance with the district attendance policy.

12th Grade Requirements:

Students are eligible for promotion to 12th grade upon successful completion of the required 11th grade core coursework, completion of 36 or more credits, and are in compliance with the districts attendance policy.

Lapwai High School

Student Grade Level Promotion Track

9th grade – 10th grade 12 or more credits

10th grade – 11th grade 24 or more credits

11th grade – 12th grade 36 or more credits

All Graduating Seniors must have 46 credits and meet all of the requirements in Policy 605.4.

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

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

The following requirements and ratios are specific to consistent volunteers assisting with coaching during practices and games and do not apply to operational roles such as clinics, interns, statisticians, clock, trainers etc. When a need is identified and can be demonstrated for additional assistance in athletics, the following procedures will guide the volunteer process:

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 and reapproved annually;
 - 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 and operational roles 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 IHSA 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 (including coaches) 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

AUXILIARY SERVICES

Series 700

Policy Title: WELLNESS

Code: 703.3

The Lapwai School Board believes that academic performance and quality of life are significantly impacted by the type/quality of food available in our schools. With that philosophy in mind, the Board has adopted this policy to encourage a holistic approach to staff and student wellness that is sensitive to individual and community needs.

Components included in this policy ensure a complete approach in dealing with wellness. This policy will be evaluated annually with input from Nimiipuu Health, food service personnel, the school health council, district administrators and the school board. The public, including parents, students and the Lapwai community will be updated about the content and implementation of the Lapwai School District Wellness Policy by making it readily available on the district website.

NUTRITION & HEALTHY SCHOOL MEALS

Academic performance and quality of life are affected by the choice and availability of good foods in our schools. Healthy foods support student physical growth, brain development, resistance to disease, emotional stability and the ability to learn. Serving healthy school meals is a critical factor in combating the growing epidemics of childhood obesity and diabetes.

1. Nutrition guidelines shall be established and implemented by the Food Services Department. These guidelines will require the use of products that are high in fiber and low in added fats (especially trans fats), sugar and sodium. These guidelines shall include but not be limited to:
 1. Increasing lean meats and other low-fat protein foods
 2. Serving fresh fruits and fresh vegetables at every meal
 3. Serving multigrain breads
 4. Providing low-fat salad dressing options on the salad bars
 5. Increasing salad bar service to one time per week
 6. Limiting flavored milk to one time per week
 7. Replacing high-fat, high-sugar, high-carbohydrate breakfast foods with a protein item every day
2. Portion sizes shall be consistent with USDA standards.
3. All school personnel will assist students in developing the healthy practice of washing hands before eating.
4. Nutrition services shall support classroom activities for elementary students that include applications of good nutrition practices to promote health, prevent diabetes and reduce obesity.
5. Vending Machines
 - All snack vending machines shall provide only single serving snacks that meet at least two, with at least 50% of the items meeting three of the following: 300 or few calories, six grams of fat or less, one or more grams of fiber, at least 10% of RDA of calcium, iron, vitamin A or vitamin C.

OTHER HEALTHY FOOD OPTIONS

Students are taught in the classrooms about good nutrition and the value of healthy food choices, which will carry over into foods served in the classroom. Healthy food choices will be encouraged of all staff, administrators, students and parents in regards to school parties and school rewards.

1. Healthy School Parties

- a. School-wide letter addressing our school's healthy eating policy at beginning of year sent to all families.
- b. Each teacher will assign a student a holiday party that includes treats. All treats but one should be healthy (see list below for healthy treat alternatives).

2. Healthy School Rewards

- a. Use healthy alternatives for rewards to help support healthy living.

3. Concessions & Fundraisers

1. For both concessions and fundraisers, healthy options will be provided in addition to the other choices.

HEALTH EDUCATION AND LIFE SKILLS

Healthy living skills shall be taught as part of the regular instructional program and provides the opportunity for all students to understand and practice concepts and skills related to health promotion and disease prevention.

- a. Each school shall provide for an interdisciplinary, sequential skill-based health education program based upon state standards and benchmarks.
- b. Students shall have access to valid and useful health information and health promotion products and services.
- c. Students shall have the opportunity to practice behaviors that enhance health and/or reduce health risks during the school day and as part of before or after school programs.
- d. Students shall be taught communication, goal setting and decision making skills that enhance personal, family and community health.

PHYSICAL EDUCATION AND ACTIVITY

Physical education shall be taught by a certified specialist. Physical activity shall be provided by a qualified staff member. Physical education and physical activity shall be an essential element of each school's instructional program. The program shall provide the opportunity for all students to develop the skills, knowledge and attitudes necessary to participate in a lifetime of healthful physical activity.

PHYSICAL EDUCATION PROGRAM

The physical education program shall be designed to stress physical fitness and encourage healthy, active lifestyles. The physical education program shall consist of physical

activities of at least moderate intensity and for a duration that is sufficient to provide a significant health benefit to students, subject to the differing abilities of students.

1. Participation in such physical activity shall be required for all students in kindergarten through grade six for a minimum of thirty minutes one day a week, or the equivalent.
2. Such instruction may be provided for grades 7-8 through formal physical education courses, integration into other courses, regularly scheduled intramural activities and/or regularly scheduled school-wide activities.
3. High school shall offer physical education classes.

Students shall be supported in setting and meeting personal fitness goals that result in the achievement and maintenance of a health enhancing level of physical fitness.

Students shall be provided varied opportunities for enjoyment, challenge, self-expression and social interaction that will lead to a physically active lifestyle.

STAFF WELLNESS

The district and each work site shall provide information about wellness resources and services.

1. Each school and district site shall be in compliance with drug, alcohol and tobacco free policies.
2. Each school and district site shall provide an accessible and productive work environment free from physical dangers or emotional threat that is as safe as possible and consistent with applicable occupation and health laws, policies and rules.

NUTRITION MARKETING/MESSAGES

- Lapwai School District students will receive positive, motivating messages, both verbal and non-verbal about healthy eating and physical activity. All school personnel will help reinforce these positive messages.
- Lapwai School District will include wellness as one of the components for teacher in-services.
- Lapwai School District will consider student need and input when planning a healthy school nutrition environment.
- Lapwai School District will actively promote healthy eating and physical activity to parents/guardians and the community at open houses, parent meetings, health fairs and other school functions and communications.

BODY IMAGE

Lapwai School District realizes that developing and maintaining a healthy body image is important for all students and all adults. Towards that end, it is important to note the focus needs to be on health not weight. Expecting children or adults to be at a certain weight/number on a scale may be unrealistic and lead to problems. Rather it is more realistic to expect that children and adults reach a natural, healthy weight level based on appropriate nutrition and exercise. It is

the responsibility of the District to provide healthy meals, snacks, education and physical activity.

School should encourage acceptance and respect for oneself and others, including a refusal to tolerate teasing or harassing of students or adults for any reason, but especially in regard to height, weight, size or shape. In addition, schools need to evaluate any obesity prevention programs to insure that students are not engaging in any unhealthy eating or exercising programs.

Lapwai School District will promote sensitive practices relating to weight assessment (weighing and measuring students). Any assessment should be conducted by a competent, qualified, professional (i.e., school nurse) in a private place under safe conditions. This person must understand individual differences in growth rates and body shapes and size. Also, this individual must be careful not to convey any negative feedback to the child or label them in any way. Children should never be made to feel intimidated or humiliated about weight-related issues. If the assessment official notices warning signs of body image dissatisfaction or eating disorders, the building principal shall be informed.

Date of Adoption: 8/21/06
Readopted: July 2009
Revised: 05/21/12
Reviewed: 10/19/15

Legal Reference:
Section 204 or Public Law 108-265
June, 2004

Related References:



**Lapwai School District, Transportation & Maintenance, P.O. Box 247,
Lapwai, Idaho 83540**

Date: 09/15/2017

**I Dan Swearingen will be retiring from Lapwai School District 341
On May 16th 2018.**

I will turn 65 years old on this date.

**It has been a pleasure serving Lapwai school dist for the past twenty two
years.**

I will always be a lapwai fan in sports and academics.

Trans. Supv. Dan Swearingen

**Trans, Supv. Dan Swearingen
Lapwai School Dist. 341**

Nepotism

I am a trustee in my local district. My spouse is employed in the school district. Does this cause a conflict of interest?

Idaho code 33-507 is the specific statute relating to schools and nepotism.

It is unlawful for the District to enter into a contract with the spouse of any member of the board which requires the payment of district funds – unless provided for in 18-1361 or 18-1361A.

If any other relative of the board member or relative of the spouse of a board member – within the second degree of affinity or consanguinity (blood or marriage) is considered for employment at the school, the trustee must abstain from the decision and shall be absent from the meeting while such employment is being considered and determined.

So, the Board can hire any individual, other than the individual's spouse, but that board member should not be involved in the discussion or vote.

For a more detailed Memorandum on this topic, please continue on to the next page to read the full legal memorandum.

MEMO

TO: Idaho School Boards Association

FROM: Anderson Julian & Hull

DATE: March 8, 2011

RE: Whether a trustee may sit as a trustee at the same time their spouse is an employee of the District.

Idaho Code §§ 33-507, 18-1359, 1361, 1361A, and 59-701 *et seq.* all deal with various conflicts of interest that apply to School District Trustees.

The general rule is that no Board member can have a pecuniary interest directly or indirectly in any contract or other transaction pertaining to the school. See *I.C.* §§ 33-507 and 1359(1)(d and e). See also *Id. Atty. Gen. Opinion* 93-10. This would mean that a Trustee who receives a direct or indirect pecuniary benefit pursuant to an employment contract with the District, such as a spouse's salary, absent one of the specific enumerated exceptions, may be in violation of this general rule.

However, with regard to the general prohibition of pecuniary interest, there are some exceptions that may apply. *I.C.* §§ 18-1359, 1361, and 1361A are criminal statutes, and §§ 59-701 *et seq.* applies to public officers in a very general sense, and as such both are statutes of general applicability.

Specific statutes such as § 33-507 (addressing school districts and school district trustees specifically) govern over general statutes. See *Tomich v. City of Pocatello*, 127 Idaho 394, 400 (1995). *I.C.* § 33-507 contains the following language:

When any relative of any trustee or relative of the spouse of a trustee related by affinity or consanguinity within the second degree is considered for employment in a school district, such trustee shall abstain from voting in the election of such relative, and shall be absent from the meeting while such employment is being considered and determined.

This provision relates more broadly to the employment of family members of a board member or the spouse of a board member, within the second degree of affinity or consanguinity. In such a situation, specific requirements and limitations are established with regard to an employment situation in this type of a family setting. This specific provision is further supported by the general legal provisions of *I.C.* § 18-1359(5)(a), which states

An employee of a governmental entity holding a position prior to the election of a local government official, who is related within the second degree, shall be entitled to retain his or her position and receive general pay increases, step increases, cost of living increases, and/or other across the board increases in salary or merit increases, benefits and bonuses or promotions.

However, with regard to the spouses of board member of school districts, there is a very specific statutory provision that is controlling. *I.C.* § 33-507 contains the following language:

It shall be unlawful for the board of trustees of any class of school district to enter into or execute any contract with the spouse of any member of such board, the terms of which said contract requires, or will require, the payment or delivery of any school district funds, money or property to such spouse, except as provided in section 18-1361 or 18-1361A, Idaho Code.

As addressed earlier in this memorandum, a specific provision of law is going to be controlling over a broad or general provision. In this situation, the Idaho Code has a number of broad provisions relating to public officers and pecuniary interests. In

reading through these general provisions, one may reach the conclusion that a spouse of a board member can be a paid employee of the District. However, such a reading fails to consider the very specific prohibition which is enumerated in Section 33-507, **I.C.**

Specifically stated in the prohibitions of section 33-507, **I.C.** contains reference to the general provisions contained in the criminal code. However, both §§ 18-1361 and 18-1361A only deal with public bidding situations, which in the context of employment situations at a public school district does not apply to employment contracts.

Therefore, it is almost without question that the specific provisions of **I.C.** § 33-507 with regard to contracts with spouses will govern over all of the more general statutes (including the more general portions of § 33-507), and thus employment contracts with a person who is a spouse of a trustee will likely be deemed illegal, and void. See ***Independent Sch. Dist. v. Collins***, 15 Idaho 535 (1908).