

**LAPWAI SCHOOL DISTRICT #341**  
**BOARD OF TRUSTEES – REGULAR MONTHLY MEETING**  
**Lapwai School District Office, 404 S Main St, Lapwai, Idaho**  
**Wednesday, April 16, 2018 - 5:00 pm**  
**Agenda**

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|--------------------|--|
|                    | 1) Call to Order   |
|                    | A. Pledge of Allegiance  |
|                    | B. Roll Call   |
| <b><u>Page</u></b> | 2) A. Consent Agenda   |
| <b>2</b>           | A. Approval of Minutes – March 14, 2018  |
| <b>4</b>           | B. Budget Report/Balance Sheet   |
| <b>25</b>          | C. Payment of Current Bills  |
| <b>28</b>          | D. Associated Student Body Accounts  |
|                    | 3) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included) |
|                    | A.   |
|                    | 4) Discussion Items  |
| <b>30, 48,</b>     | A. Administrator’s Reports – Principals, Sped Director, Athletic Director, Superintendent    |
| <b>65, 70,</b>     |  |
| <b>74</b>          | 5) Action Items  |
| <b>86</b>          | A. 2018-2019 School Calendar   |
| <b>88</b>          | B. First Reading – Delete Policy 605.4 – Graduation Requirements                             |
| <b>90</b>          | – Revise Policy 504.4 – Valedictorian, Salutatorian Selection                                |
| <b>91</b>          | – Revise Policy 502.9 – Non-Resident Students  |
| <b>93</b>          | – Delete Policy 502.10 – Non-Resident Attendance Contract                                    |
|                    | C. Approve Early Graduation Petition Request – Victoria Weaskus                              |
|                    | D. Approve Valedictorian and Salutatorian  |
| <b>94</b>          | E. Consider Bus Bid  |
| <b>109</b>         | F. Audit Engagement – 2017-2018 Fiscal Year – Goffinet & Clack                               |
| <b>119</b>         | G. Master Agreement – 2017-2018 School Year  |
|                    | 6) Personnel Action Items  |
|                    | A. New Hire – Football Coach – Josh Leighton   |
|                    | – Assistant Football Coach – Tuianna Moliga  |
|                    | – Science Teacher – Jack Genthos   |
| <b>154</b>         | 7) A. ISBA Training Options  |
|                    | B. Scheduling the next meeting   |
|                    | 8) Adjourn   |

LAPWAI SCHOOL DISTRICT #341

School Board Minutes

Regular Meeting

March 19, 2018

The Board of Trustees of School District #341 met in regular session in the Board Room of the District Office. Board Chair Samuels-Allen called the meeting to order at 5:02 pm. The board then led those in attendance in the Pledge of Allegiance. Roll Call was made, present were Trustees Samuels-Allen, Johnson, and Kipp. Trustees Bell and McArthur were absent. Also attending was Superintendent Aiken. The audience included D'Lisa Penney-Pinkham, Teri Wagner, Lori Ravet, Cassie Hays, and Carleen Baldwin.

Trustee Kipp moved and Trustee Johnson 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.

Principal Wagner introduced Cassie Hays and Carleen Baldwin who discussed their activities with the Elementary Math PLC.

Principal Pinkham shared progress on improving graduation rates. The State Basketball Tournament experience was positive for the girls. Discussion was held about a recent lockdown drill. Attention was directed to the Athletic Director report which included the Athletic Handbook and research done on coach stipends. Discussion was held about sportsmanship at basketball games, particularly the district and state games.

Special Education Director Ravet touched on the statistics in her report. She talked about what happens when students “graduate” from needing special services.

Superintendent Aiken highlighted the winner of the ISAT scholarship, Diamond Villalobos. He lightly touched on other items in his report.

The Second Reading of the following policies was held.

- Policy 703.3 – Wellness
- Policy 402.12 – Evaluation

A field trip is planned for the Northwest Indian Youth Conference in Shelton, Washington. Over 10 students plan to attend.

Some discussion was held. Trustee Johnson moved to approve the referenced policies and field trip as presented. Trustee Kipp seconded the motion. A vote was taken and the motion passed.

The following personnel items were presented to the board.

6A. Resignation – Paraprofessional – Bahiyyih Hansen

– Math Teacher – Ken Kessler

– Science Teacher – Valerie Ridinger

6B. Position Change – Maintenance/Transportation Supervisor – Alan White

– Custodial/Maintenance – Emerson White

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

Not all trustees were able to complete the online Superintendent Evaluation by the time of the meeting. It will be an agenda item at the next monthly meeting. No action taken.

A board training discussion was held regarding The Idaho School Boards Association Standards.

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 6:44 pm.

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Clerk

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Board Chair

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
GENERAL FUND							
REVENUE							
100-411400-000	DISTRICT TORT REVENUE	35,856.00CR	84.31CR	24,788.45CR	11,067.55CR	0%	69%
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	21.88CR	2,167.57CR	832.43CR	1%	72%
100-415000-000	EARNINGS ON INVESTMENTS	5,000.00CR	0.00	16,394.87CR	11,394.87	0%	328%
100-419900-000	OTHER LOCAL REVENUE	40,000.00CR	3,497.06CR	39,642.81CR	357.19CR	9%	99%
100-419901-000	DRIVERS ED.--STUDENT FEES	2,500.00CR	0.00	1,575.00CR	925.00CR	0%	63%
100-419903-000	GRANTS	0.00	0.00	59,191.33CR	59,191.33	0%	0%
**TOTAL LOCAL REVENUE		86,356.00CR	3,603.25CR	143,761.19CR	57,405.19	4%	166%
100-431100-000	STATE APPORTIONMENT	2,590,600.00CR	0.00	2,184,150.15CR	406,449.85CR	0%	84%
100-431200-000	TRANSPORTATION SUPPORT REVENUE	116,959.00CR	0.00	98,775.88CR	18,183.12CR	0%	84%
100-431401-000	SED SUPPORT	50,000.00CR	0.00	41,339.54CR	8,660.46CR	0%	83%
100-431800-000	BENEFIT APPORTIONMENT	346,825.00CR	0.00	292,098.88CR	54,726.12CR	0%	84%
100-431900-000	OTHER STATE SUPPORT	154,513.00CR	0.00	92,355.50CR	62,157.50CR	0%	60%
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	REMEDATION	13,000.00CR	0.00	12,186.00CR	814.00CR	0%	94%
100-431930-000	STATE TECHNOLOGY SUPPORT	73,846.00CR	0.00	58,698.00CR	15,148.00CR	0%	79%
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	1,302.80CR	1,303.20CR	0%	50%
100-438001-000	REV. IN LIEU-AG. EQUIP.	2,160.00CR	0.00	1,620.00CR	540.00CR	0%	75%
**TOTAL STATE REVENUE		3,430,693.00CR	0.00	2,856,734.75CR	573,958.25CR	0%	83%
100-442000-000	UNRESTRICTED FED REVENUE (FOREST	200.00CR	3.64CR	3.64CR	196.36CR	2%	2%
100-445900-000	OTHER FEDERAL INCOME	0.00	0.00	0.00	0.00	0%	0%
100-445901-000	MEDICAID PAYMENTS	277,853.00CR	90.00CR	129,468.50CR	148,384.50CR	0%	47%
100-448200-000	IMPACT AID P.L. 81-874	2,300,000.00CR	0.00	2,796,336.42CR	496,336.42	0%	122%
**TOTAL FEDERAL REVENUE		2,578,053.00CR	93.64CR	2,925,808.56CR	347,755.56	0%	113%
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	100.00CR	100.00	0%	0%
100-460000-000	TRANSFERS FROM OTHER FUNDS	1,667.00CR	0.00	4,554.80CR	2,887.80	0%	273%
TOTAL OTHER REVENUE		601,667.00CR	0.00	4,654.80CR	597,012.20CR	0%	1%
***TOTAL REVENUE		6,696,769.00CR	3,696.89CR	5,930,959.30CR	765,809.70CR	0%	89%

(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/18; PRINT: 04/11/18 1:44:18 PM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
E L E M E N T A R Y							
100-512110-000	ELEMENTARY TEACHER SALARIES	786,945.00	55,913.05	447,669.40	339,275.60	7%	57%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	65,971.00	3,319.74	30,655.43	35,315.57	5%	46%
100-512116-000	DETENTION SALARIES	0.00	0.00	0.00	0.00	0%	0%
100-512160-000	ELEMENTARY TEACHER SUBSTITUTES	20,000.00	930.28	4,975.88	15,024.12	5%	25%
100-512200-000	ELEMENTARY FRINGE BENEFITS	90,221.00	5,732.99	45,863.92	44,357.08	6%	51%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	1,728.00	116.54	939.60	788.40	7%	54%
100-512220-000	EMPLOYER FICA	73,680.00	4,803.07	38,523.95	35,156.05	7%	52%
100-512230-000	HEALTH INSURANCE - ELEM	64,629.00	4,347.96	34,723.91	29,905.09	7%	54%
100-512270-000	WORKER'S COMPENSATION	5,201.00	439.81	3,412.19	1,788.81	8%	66%
100-512280-000	SICK LEAVE RETIRE.	11,884.00	819.12	6,565.04	5,318.96	7%	55%
100-512290-000	RETIREMENT BENEFIT	106,763.00	7,358.90	58,980.04	47,782.96	7%	55%
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	0.00	2,523.13	5,476.87	0%	32%
100-512322-000	COPIER RENTAL	8,000.00	601.12	5,696.44	2,303.56	8%	71%
100-512380-000	ELEMENTARY TRAVEL	1,200.00	0.00	225.00	975.00	0%	19%
100-512410-000	ELEMENT. FIXED MATERIALS	14,000.00	81.02	10,297.76	3,702.24	1%	74%
100-512410-100	TEACHER SUPPLIES	3,800.00	57.14	1,622.36	2,177.64	2%	43%
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	577.03	( 577.03)	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	84,520.74	714,477.35	576,544.65	7%	55%
S E C O N D A R Y P R O G R A M							
100-515110-000	HS CERTIFIED SALARIES	745,321.00	62,727.05	476,092.18	269,228.82	8%	64%
100-515113-000	DRIVER EDUCATION SALARIES	5,000.00	675.00	1,475.00	3,525.00	14%	29%
100-515115-000	HS CLASSIFIED SALARIES	50,489.00	542.50	22,698.36	27,790.64	1%	45%
100-515160-000	HS SUBSTITUTE SALARIES	25,000.00	3,050.00	14,213.00	10,787.00	12%	57%
100-515200-000	HS FRINGE BENEFITS	87,344.00	6,505.66	52,171.53	35,172.47	7%	60%
100-515210-000	HS LIFE INSURANCE BENEFIT	1,680.00	112.14	987.01	692.99	7%	59%
100-515220-000	HS EMPLOYER FICA	69,856.00	5,591.39	43,098.50	26,757.50	8%	62%
100-515230-000	HEALTH INSURANCE - HS	35,657.00	2,183.20	20,895.19	14,761.81	6%	59%
100-515270-000	HS WORKER'S COMPENSATION	4,931.00	492.44	3,538.53	1,392.47	10%	72%
100-515280-000	HS SICK LEAVE BENEFIT	11,191.00	613.78	5,126.43	6,064.57	5%	46%
100-515290-000	HS PERSI BENEFIT	100,539.00	7,974.96	62,410.97	38,128.03	8%	62%
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	944.21	6,727.27	2,272.73	10%	75%
100-515322-000	HS PURCHASE SERVICES	8,000.00	0.00	2,739.15	5,260.85	0%	34%
100-515380-000	HS TRAVEL	1,500.00	49.50	3,285.20	( 1,785.20)	3%	219%
100-515410-000	H. S. FIXED MATERIALS	12,000.00	0.00	7,528.01	4,471.99	0%	63%
100-515410-100	TEACHER SUPPLIES	2,800.00	77.28	925.05	1,874.95	3%	33%
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	1,555.77	444.23	0%	78%
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	19,123.40	876.60	0%	96%
**TOTAL SECONDARY PROGRAM		1,204,558.00	91,539.11	754,490.55	450,067.45	8%	63%
E X C E P T C H I L D P R O G							
100-521110-000	RESOURCE ROOM TEACHER SALARIES	206,630.00	16,812.40	134,792.95	71,837.05	8%	65%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	6,709.00	1,310.33	10,482.64	( 3,773.64)	20%	156%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	15,000.00	2,390.00	10,522.50	4,477.50	16%	70%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	21,363.00	1,623.91	12,730.87	8,632.13	8%	60%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	576.00	35.69	291.63	284.37	6%	51%
100-521220-000	EMPLOYER FICA	19,102.00	1,686.61	12,835.87	6,266.13	9%	67%
100-521230-000	HEALTH INSURANCE - EXCEPT CHILD	17,829.00	1,348.48	11,207.75	6,621.25	8%	63%
100-521270-000	WORKER'S COMPENSATION	1,348.00	148.30	1,047.94	300.06	11%	78%
100-521280-000	SICK LEAVE RETIRE.	2,957.00	248.80	1,990.82	966.18	8%	67%
100-521290-000	RETIREMENT BENEFIT	26,568.00	2,235.33	17,886.41	8,681.59	8%	67%
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	4,276.74	19,471.55	322.45	22%	98%
100-521311-000	MEDICAID MATCH	79,910.00	0.00	35,000.00	44,910.00	0%	44%
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	32,116.59	271,345.51	181,940.49	7%	60%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
P R E S C H O O L P R O G							
100-522110-000	EXCEPTIONAL PRESCHOOL SALARIES	59,220.00	4,791.33	38,330.64	20,889.36	8%	65%
100-522160-000	EXCEPTIONAL PRESCHOOL SUBSTITUTES	2,000.00	0.00	85.00	1,915.00	0%	4%
100-522200-000	PRESCHOOL FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-522210-000	PRESCHOOL LIFE/EMP. ASSIST.	96.00	8.00	64.00	32.00	8%	67%
100-522220-000	EMPLOYER FICA	4,683.00	297.40	2,385.72	2,297.28	6%	51%
100-522230-000	HEALTH INSURANCE - PRESCHOOL	8,914.00	741.90	5,935.20	2,978.80	8%	67%
100-522270-000	WORKER'S COMPENSATION	331.00	32.10	225.27	105.73	10%	68%
100-522280-000	SICK LEAVE RETIRE.	746.00	60.37	482.96	263.04	8%	65%
100-522290-000	RETIREMENT BENEFIT	6,704.00	542.38	4,339.04	2,364.96	8%	65%
100-522410-000	CLASSROOM SUPPLIES	350.00	0.00	0.00	350.00	0%	0%
100-522410-429	TEACHER SUPPLIES	200.00	0.00	0.00	200.00	0%	0%
**TOTAL PRESCHOOL PROGRAM		83,244.00	6,473.48	51,847.83	31,396.17	8%	62%
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	6,893.56	64,476.09	10,523.91	9%	86%
100-532200-000	SCHOOL ACTIVITIES FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-532210-000	EMPLOYEE LIFE INS	0.00	4.65	58.02	( 58.02)	0%	0%
100-532220-000	EMPLOYER FICA	5,738.00	526.60	4,924.67	813.33	9%	86%
100-532230-000	HEALTH INSURANCE - SCHOOL ACTIVITIES	0.00	42.50	1,811.96	( 1,811.96)	0%	0%
100-532270-000	WORKER'S COMPENSATION	405.00	46.21	401.67	3.33	11%	99%
100-532280-000	SICK LEAVE RETIRE.	945.00	27.15	288.54	656.46	3%	31%
100-532290-000	RETIREMENT BENEFIT	4,245.00	262.75	2,747.44	1,497.56	6%	65%
100-532310-000	SCHOOL ACT. DUES/SERVICES	3,000.00	0.00	1,987.00	1,013.00	0%	66%
100-532380-000	SCHOOL ACT. TEACHER TRAVEL	8,000.00	0.00	8,374.32	( 374.32)	0%	105%
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	7,803.42	95,561.61	11,771.39	7%	89%
G U I D A N C E P R O G.							
100-611110-000	GUIDANCE SALARIES - ELEMENTARY	0.00	0.00	0.00	0.00	0%	0%
100-611111-000	GUIDANCE SALARIES - SECONDARY	38,381.00	3,061.33	24,517.63	13,863.37	8%	64%
100-611200-000	GUIDANCE FRINGE BENEFITS	3,770.00	314.16	2,513.28	1,256.72	8%	67%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	96.00	5.19	40.64	55.36	5%	42%
100-611220-000	EMPLOYER FICA	3,225.00	256.70	2,055.99	1,169.01	8%	64%
100-611230-000	HEALTH INSURANCE - GUIDANCE	0.00	0.00	0.00	0.00	0%	0%
100-611270-000	WORKER'S COMPENSATION	228.00	22.61	157.75	70.25	10%	69%
100-611280-000	SICK LEAVE RETIRE.	531.00	42.53	340.57	190.43	8%	64%
100-611290-000	RETIREMENT BENEFIT	4,771.00	382.10	3,059.85	1,711.15	8%	64%
100-611310-000	HEALTH/GUIDANCE PURCHASE SERVICES	4,500.00	0.00	3,654.56	845.44	0%	81%
100-611380-000	GUIDANCE TRAVEL	0.00	0.00	0.00	0.00	0%	0%
100-611410-000	ATTEND./GUIDANCE/HEALTH-ELEMENT.	500.00	0.00	0.00	500.00	0%	0%
100-611410-102	TEACHER SUPPLY - D PENNEY	200.00	0.00	0.00	200.00	0%	0%
**TOTAL GUIDANCE PROGRAM		56,202.00	4,084.62	36,340.27	19,861.73	7%	65%
A N C I L L A R Y P R O G.							
100-616110-000	ANCILLARY SALARIES - CDS & PSYCOL.	103,368.00	17,520.58	119,846.17	( 16,478.17)	17%	116%
100-616115-000	NON CERT ANCILLARY SALARY	184,562.00	16,649.04	127,337.40	57,224.60	9%	69%
100-616200-000	ANCILLARY FRINGE BENEFITS	23,914.00	2,106.99	16,855.92	7,058.08	9%	70%
100-616210-000	EMPLOYEE LIFE INSUR	912.00	108.39	778.38	133.62	12%	85%
100-616220-000	EMPLOYER FICA	23,856.00	2,769.34	20,129.04	3,726.96	12%	84%
100-616230-000	HEALTH INSURANCE - ANCILLARY	35,657.00	5,741.40	40,598.33	( 4,941.33)	16%	114%
100-616270-000	WORKER'S COMPENSATION	1,684.00	233.45	1,702.31	( 18.31)	14%	101%
100-616280-000	SICK LEAVE RETIRE.	3,929.00	457.07	3,326.83	602.17	12%	85%
100-616290-000	RETIREMENT BENEFIT	35,301.00	4,106.52	29,889.20	5,411.80	12%	85%
100-616300-000	CDS CONTRACT	200,000.00	18,722.90	195,404.85	4,595.15	9%	98%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
**TOTAL SPECIAL SERVICES PROGRAM		613,983.00	68,415.68	555,868.43	58,114.57	11%	91%

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	INSTRUCTIONAL IMPROVEMENT PURCHASED SER	45,420.00	134.71	606.52	44,813.48	0%	1%
100-621380-000	TRAVEL/TRNG.	0.00	0.00	1,226.93	( 1,226.93)	0%	0%
100-621410-000	MENTORING SUPPLIES	100.00	0.00	118.69	( 18.69)	0%	119%
**TOTAL INSTRUCTION IMPROVEMENT		85,925.00	134.71	1,952.14	83,972.86	0%	2%
E D U C . M E D I A							
100-622110-000	LIBRARY SALARIES - ELEMEN & SECOND	0.00	0.00	0.00	0.00	0%	0%
100-622111-000	AUDIOVISUAL SALARIES - ELEM & SEC	0.00	0.00	0.00	0.00	0%	0%
100-622115-000	LIBRARY CLASSIFIED SALIES	23,262.00	1,882.00	15,103.88	8,158.12	8%	65%
100-622160-000	LIBRARY SUBSTITUTES	1,000.00	85.00	340.00	660.00	9%	34%
100-622200-000	LIBRARY FRINGE BENEFITS	6,354.00	529.50	4,236.00	2,118.00	8%	67%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	96.00	7.44	59.35	36.65	8%	62%
100-622220-000	EMPLOYER FICA	2,342.00	190.99	1,505.54	836.46	8%	64%
100-622230-000	HEALTH INSURANCE - MEDIA	0.00	0.00	0.00	0.00	0%	0%
100-622270-000	WORKER'S COMPENSATION	165.00	16.73	115.40	49.60	10%	70%
100-622280-000	SICK LEAVE RETIRE.	373.00	30.39	243.68	129.32	8%	65%
100-622290-000	RETIREMENT BENEFIT	3,352.00	272.98	2,189.27	1,162.73	8%	65%
100-622323-000	VALNET COMMUNICATIONS	5,041.00	1,625.00	6,500.00	( 1,459.00)	32%	129%
100-622410-000	LIBRARY MATERIALS--ELEMENTARY	5,000.00	0.00	3,513.82	1,486.18	0%	70%
100-622410-100	SCHOOL LIBRARY ACCESS GRANT \$5000	0.00	0.00	0.00	0.00	0%	0%
100-622412-000	LIBRARY MATERIALS--SECONDARY	5,000.00	0.00	68.50	4,931.50	0%	1%
**TOTAL EDUCATIONAL MEDIA PROGRAM		51,985.00	4,640.03	33,875.44	18,109.56	9%	65%
T E C H N O L O G Y							
100-623110-000	TECHNOLOGY CERTIFIED SALARY	77,552.00	6,326.91	50,615.28	26,936.72	8%	65%
100-623115-000	TECHNOLOGY SALARY	8,080.00	589.28	5,680.14	2,399.86	7%	70%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-623210-000	TECHNOLOGY LIFE BENEFIT	96.00	10.25	83.94	12.06	11%	87%
100-623220-000	TECHNOLOGY FICA BENEFIT	6,551.00	525.24	4,275.97	2,275.03	8%	65%
100-623230-000	HEALTH INSURANCE - TECHNOLOGY	8,914.00	950.69	7,784.40	1,129.60	11%	87%
100-623270-000	TECHNOLOGY WORKERS COMP.	462.00	46.34	337.21	124.79	10%	73%
100-623280-000	TECHNOLOGY SICK LEAVE BENEFIT	1,079.00	87.14	709.33	369.67	8%	66%
100-623290-000	TECHNOLOGY PERSI BENEFIT	9,693.00	782.92	6,372.67	3,320.33	8%	66%
100-623310-000	TECHNOLOGY PURCHASE SERVICES	5,500.00	0.00	8,415.21	( 2,915.21)	0%	153%
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	2,000.00	0.00	2,630.00	( 630.00)	0%	132%
100-623410-000	TECHNOLOGY SUPPLIES/MATERIALS	2,500.00	0.00	1,845.74	654.26	0%	74%
100-623411-000	TECHNOLOGY--ELEMENTARY	30,000.00	939.48	4,288.41	25,711.59	3%	14%
100-623412-000	TECHNOLOGY SECONDARY	30,000.00	104.48	11,107.88	18,892.12	0%	37%
100-623550-000	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
**TOTAL INSTRUCT. TECHNOLOGY		182,427.00	10,362.73	104,146.18	78,280.82	6%	57%
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	1,313.61	33,461.39	1,538.61	4%	96%
100-631410-000	SUPPLIES - SCHOOL BOARD	750.00	0.00	272.02	477.98	0%	36%
**TOTAL BOARD OF EDUCATION PROGRAM		35,750.00	1,313.61	33,733.41	2,016.59	4%	94%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
D I S T R I C T   A D M I N .							
100-632110-000	DISTRICT ADMINISTRATION SALARIES	116,838.00	9,452.91	94,529.10	22,308.90	8%	81%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	53,110.00	4,297.58	42,975.80	10,134.20	8%	81%
100-632200-000	DISTRICT FRINGE BENEFITS	10,317.00	859.75	8,597.50	1,719.50	8%	83%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	336.00	26.68	266.80	69.20	8%	79%
100-632220-000	EMPLOYER FICA	13,790.00	1,090.54	10,905.48	2,884.52	8%	79%
100-632230-000	HEALTH INSURANCE - DISTRICT ADMIN	8,914.00	693.02	6,899.48	2,014.52	8%	77%
100-632270-000	WORKER'S COMPENSATION	973.00	97.88	978.84	( 5.84)	10%	101%
100-632280-000	SICK LEAVE RETIRE.	2,271.00	184.09	1,840.90	430.10	8%	81%
100-632290-000	RETIREMENT BENEFIT	20,406.00	1,653.88	16,538.80	3,867.20	8%	81%
100-632310-000	BANK FEES / GRANT SVCS	40,000.00	1,879.84	22,149.20	17,850.80	5%	55%
100-632322-000	COPIER RENTAL	4,000.00	0.00	2,547.43	1,452.57	0%	64%
100-632333-000	DISTRICT COMMUNICATIONS	4,000.00	0.00	2,617.77	1,382.23	0%	65%
100-632380-000	DISTRICT TRAVEL--GENERAL	7,500.00	0.00	10,158.49	( 2,658.49)	0%	135%
100-632390-000	DISTRICT PURCHASED SERVICES	60,000.00	5,822.65	45,992.12	14,007.88	10%	77%
100-632410-000	DISTRICT SUPPLIES	4,000.00	38.39	2,232.52	1,767.48	1%	56%
100-632412-000	DISTRICT SUBSCRIPTIONS	400.00	0.00	0.00	400.00	0%	0%
**TOTAL DISTRICT ADMINISTRATION		346,855.00	26,097.21	269,230.23	77,624.77	8%	78%
S C H O O L   A D M I N .							
100-641110-000	SCHOOL ADMIN SALARIES	221,912.00	17,954.16	143,633.28	78,278.72	8%	65%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	77,640.00	6,287.48	52,762.39	24,877.61	8%	68%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	33,406.00	2,783.73	22,269.84	11,136.16	8%	67%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	953.00	72.71	581.68	371.32	8%	61%
100-641220-000	EMPLOYER FICA	25,471.00	2,053.44	16,616.96	8,854.04	8%	65%
100-641230-000	HEALTH INSURANCE - SCHOOL ADMIN	8,914.00	741.90	5,935.20	2,978.80	8%	67%
100-641270-000	WORKER'S COMPENSATION	1,798.00	181.06	1,410.50	387.50	10%	78%
100-641280-000	SICK LEAVE RETIRE.	4,195.00	321.46	2,593.87	1,601.13	8%	62%
100-641290-000	RETIREMENT BENEFIT	37,691.00	2,888.01	23,303.39	14,387.61	8%	62%
100-641323-000	SCHOOL COMMUNICATIONS	16,500.00	0.00	13,066.30	3,433.70	0%	79%
100-641380-000	SCHOOL ADMIN. TRAVEL	2,000.00	0.00	64.74	1,935.26	0%	3%
100-641410-000	ELEMENT. ADMIN. MATERIALS	2,000.00	0.00	754.84	1,245.16	0%	38%
100-641411-000	SECOND. ADMIN. MATERIALS	2,000.00	116.10	1,442.50	557.50	6%	72%
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,800.00	0.00	900.00	900.00	0%	50%
**TOTAL SCHOOL ADMINISTRATION		436,280.00	33,400.05	285,335.49	150,944.51	8%	65%
C U S T O D I A L							
100-661115-000	CUSTODIAL SALARIES	114,685.00	7,175.51	81,781.54	32,903.46	6%	71%
100-661165-000	CUSTODIAL SUBSTITUTES	12,000.00	3,241.12	32,503.20	( 20,503.20)	27%	271%
100-661200-000	CUSTODIAL FRINGE BENEFITS	30,950.00	2,579.25	25,991.19	4,958.81	8%	84%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	384.00	34.37	340.01	43.99	9%	89%
100-661220-000	EMPLOYER FICA	12,059.00	973.91	10,538.84	1,520.16	8%	87%
100-661230-000	HEALTH INSURANCE - CUSTODIAL	10,583.00	919.97	8,695.94	1,887.06	9%	82%
100-661270-000	WORKER'S COMPENSATION	7,456.00	708.49	6,723.33	732.67	10%	90%
100-661280-000	SICK LEAVE RETIRE.	1,835.00	124.32	1,410.80	424.20	7%	77%
100-661290-000	RETIREMENT BENEFIT	16,486.00	1,117.01	12,675.75	3,810.25	7%	77%
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-661330-000	UTILITIES	170,000.00	17,971.07	159,313.16	10,686.84	11%	94%
100-661410-000	CUSTODIAL SUPPLIES	30,000.00	406.24	16,068.49	13,931.51	1%	54%
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	35,251.26	394,957.25	50,695.75	8%	89%
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	5,475.00	6,973.09	( 1,973.09)	110%	139%
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	131.95	2,460.45	( 460.45)	7%	123%
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	298.89	201.11	0%	60%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	110.41	2,726.89	273.11	4%	91%
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	5,717.36	12,459.32	540.68	44%	96%



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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
M A I N T E N A N C E							
100-664115-000	GENERAL MAINTENANCE SALARIES	44,362.00	3,589.33	35,913.78	8,448.22	8%	81%
100-664200-000	MAINTENANCE FRINGE BENEFITS	8,824.00	735.33	7,353.30	1,470.70	8%	83%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	96.00	6.84	68.40	27.60	7%	71%
100-664220-000	EMPLOYER FICA	4,069.00	329.19	3,293.43	775.57	8%	81%
100-664230-000	HEALTH INSURANCE - MAINT	0.00	0.00	0.00	0.00	0%	0%
100-664270-000	WORKER'S COMPENSATION	2,516.00	256.02	2,560.18	( 44.18)	10%	102%
100-664280-000	SICK LEAVE RETIRE.	670.00	54.50	545.00	125.00	8%	81%
100-664290-000	RETIREMENT BENEFIT	6,021.00	489.55	4,895.50	1,125.50	8%	81%
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	5,605.60	33,872.62	( 3,872.62)	19%	113%
100-664312-000	PURCHASE SERVICE--SECONDARY	30,000.00	1,793.60	28,983.76	1,016.24	6%	97%
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	392.84	4,792.74	5,207.26	4%	48%
100-664412-000	MATERIALS--SECONDARY	10,000.00	0.00	2,908.00	7,092.00	0%	29%
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	13,252.80	172,732.48	95,325.52	5%	64%
G R O U N D S C A R E							
100-665310-000	PURCHASE SERVICE--GROUNDS	30,000.00	7,775.45	31,428.28	( 1,428.28)	26%	105%
100-665410-000	MATERIALS--GROUNDS	10,000.00	5,376.24	18,612.04	( 8,612.04)	54%	186%
100-665550-000	GROUNDS - CAPITAL OUTLAY	0.00	0.00	28,990.00	( 28,990.00)	0%	0%
TOTAL GROUNDS CARE		40,000.00	13,151.69	79,030.32	39,030.32CR	33%	198%
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	4,939.81	41,977.31	22,212.69	8%	65%
100-681120-000	TRANSP. SALARIES--MECHANIC @ 85%	33,714.00	2,727.83	27,278.30	6,435.70	8%	81%
100-681125-000	TRANSP. SALARIES--SUPV. @ 50%	18,154.00	1,468.75	14,687.50	3,466.50	8%	81%
100-681165-000	TRANSP. SALARIES--SUBS @ 50%	2,500.00	67.50	1,442.96	1,057.04	3%	58%
100-681200-000	TRANSP. FRINGE BENEFITS @ 50%	9,316.00	776.32	6,459.38	2,856.62	8%	69%
100-681201-000	TRANSP. FRINGE BENEFITS @ 85%	0.00	0.00	0.00	0.00	0%	0%
100-681210-000	TRANSP. LIFE INSURANCE @ 50%	226.00	23.95	241.26	( 15.26)	11%	107%
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	760.27	6,976.87	226.13	11%	97%
100-681221-000	TRANSP. EMPLOYER FICA/MDC @ 85%	2,579.00	0.00	0.00	2,579.00	0%	0%
100-681230-000	HEALTH INSURANCE - TRANSP @ 50%	3,120.00	741.90	7,386.10	( 4,266.10)	24%	237%
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	438.26	3,494.84	526.16	11%	87%
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	112.25	1,006.49	148.51	10%	87%
100-681281-000	TRANSP. SICK LEAVE @ 85%	425.00	0.00	0.00	425.00	0%	0%
100-681290-000	TRANSP. PERSI BENEFIT @ 50%	10,376.00	1,008.56	9,043.17	1,332.83	10%	87%
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	546.66	15,002.37	( 2.37)	4%	100%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	1,300.00	85.00	945.00	355.00	7%	73%
100-681312-000	PHYSICALS/DRUG TESTING @ 85%	0.00	86.00	518.00	( 518.00)	0%	0%
100-681317-000	TRAINING-DIST./IAPT/STN/NAPT @ 50%	0.00	50.44	50.44	( 50.44)	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	923.55	9,928.66	4,071.34	7%	71%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	0.00	301.79	58.21	0%	84%
100-681345-000	TRANSP. IN-LIEU-OF @ 50%	1,500.00	226.84	1,706.90	( 206.90)	15%	114%
100-681380-000	TRAVEL-SDE DRIVER/TECH TRGN @ 85%	700.00	0.00	0.00	700.00	0%	0%
100-681381-000	TRAVEL-DIST/IAPT/STN/NAPT @ 50%	0.00	0.00	0.00	0.00	0%	0%
100-681410-000	TECHN. COVERALLS/RAGS @ 50%	1,000.00	0.00	22.20	977.80	0%	2%
100-681420-000	TRANSP. BUS FUEL/FLUIDS @ 50%	25,000.00	1,596.83	14,565.16	10,434.84	6%	58%
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	0.00	11,127.64	1,872.36	0%	86%
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	1,100.00	14.98	55.93	1,044.07	1%	5%
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	16,595.70	174,800.09	69,050.91	7%	72%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
100-682115-000	TRANSP. SALARIES--ACTIVITY/SHUTTLE	10,000.00	2,523.63	11,517.58	( 1,517.58)	25%	115%
100-682200-000	TRANS - ACTIVITY - FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-682210-000	TRANS - ACTIVITY - LIFE	0.00	1.37	13.86	( 13.86)	0%	0%
100-682220-000	TRANS - ACTIVITY - FICA	0.00	192.93	880.33	( 880.33)	0%	0%
100-682270-000	WORK COMP	427.00	102.96	469.24	( 42.24)	24%	110%
100-682280-000	TRANS - ACTIVITY - UUSL	0.00	6.23	62.88	( 62.88)	0%	0%
100-682290-000	TRANS - ACTIVITY - PERSI	0.00	55.99	564.85	( 564.85)	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	405.55	1,027.88	( 777.88)	162%	411%
**TOTAL TRANSP. ACTIVITY PROGRAM		10,977.00	3,288.66	14,571.61	3,594.61CR	30%	133%
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	2,477.75	( 1,477.75)	0%	248%
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	2,570.78	1,170.78CR	0%	184%
N O N I N S T R U C T I O N							
100-710220-000	FOOD EMPLOYER FICA	9,051.00	719.26	5,980.82	3,070.18	8%	66%
***TOTAL NON-INSTRUCTION		9,051.00	719.26	5,980.82	3,070.18	8%	66%
C A P I T A L							
100-810520-000	CAPITAL OUTLAY - BUILDINGS	278,093.00	0.00	63,191.11	214,901.89	0%	23%
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	63,191.11	304,901.89	0%	17%
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	458,878.71	4,128,498.22	2,568,270.78	7%	62%

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
	GRANTS - NEZ PERCE TRIBE & OTHERS						
232-320000-000	BEGINNING BALANCE	63,872.00CR	0.00	0.00	63,872.00CR	0%	0%
232-419900-000	GRANT REVENUE - NPT & OTHERS	0.00	0.00	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	0.00	72,078.18CR	8,206.18	0%	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	9,323.61 (	9,323.61)	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	163.29	4,918.48 (	2,218.48)	6%	182%
232-515315-000	P/S - NPT MS READING GRANT	2,525.00	0.00	0.00	2,525.00	0%	0%
232-515316-000	P/S NPT-CULTURALLY RESPONSIVE	1,850.00	0.00	1,011.03	838.97	0%	55%
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	124.15	371.23 (	371.23)	0%	0%
232-515323-000	P/S - NPT MENTOR ARTISTS & PLAYWRIGHTS	0.00	0.00	0.00	0.00	0%	0%
232-515324-000	P/S - BASEBALL TOMORROW	0.00	0.00	0.00	0.00	0%	0%
232-515412-000	SUPPLIES - NPT GRANT NATIVE ARTS	2,450.00	0.00	1,429.26	1,020.74	0%	58%
232-515413-000	SUPPLIES - COLLEGE & CAREER READINESS	2,700.00	0.00	2,023.25	676.75	0%	75%
232-515415-000	SUPPLIES-NPT MS READING	2,425.00	0.00	0.00	2,425.00	0%	0%
232-515416-000	SUPPLIES-NPT- CULTURALLY RESPONSIVE	1,850.00	0.00	686.64	1,163.36	0%	37%
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	8,352.91 (	8,352.91)	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	5,911.02	13,867.53 (	10,967.53)	204%	478%
	***TOTAL EXPENDITURES	63,872.00	6,198.46	43,635.90	20,236.10	10%	68%

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	1,466.25	4,792.93	( 3,775.93)	144%	471%
235-515220-000	JOB SKILLS EMPLOYER FICA	78.00	112.19	366.66	( 288.66)	144%	470%
235-515270-000	JOB SKILLS WORKERS COMP	5.00	7.21	27.52	( 22.52)	144%	550%
235-521310-000	JOB SKILLS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		1,100.00	1,585.65	5,187.11	4,087.11CR	144%	472%
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	7,470.59CR	7,529.41CR	0%	50%
243-432420-000	STATE VOC. ED. --BUSINESS PROGRAM	9,876.00CR	0.00	9,876.00CR	0.00	0%	100%
***TOTAL REVENUE		24,876.00CR	0.00	17,346.59CR	7,529.41CR	0%	70%
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	565.50	2,499.50	0%	18%
243-515413-000	VOC. ED. SUPPLIES--BUSINESS PROG.	6,811.00	0.00	3,054.15	3,756.85	0%	45%
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	0.00	0.00	0.00	0%	0%
**TOTAL BUSINESS PROGRAM		9,876.00	0.00	3,619.65	6,256.35	0%	37%
***TOTAL EXPENDITURES		24,876.00	0.00	3,619.65	21,256.35	0%	15%

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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	48,710.95CR	51,289.05CR	0%	49%
***TOTAL REVENUE		100,000.00CR	0.00	48,710.95CR	51,289.05CR	0%	49%
246-515111-000	SALARIES	51,016.00	4,150.72	34,009.23	17,006.77	8%	67%
246-515200-000	FRINGE	11,309.00	942.41	7,539.28	3,769.72	8%	67%
246-515210-000	LIFE	96.00	10.81	85.96	10.04	11%	90%
246-515220-000	FICA	4,768.00	385.76	3,147.69	1,620.31	8%	66%
246-515230-000	HEALTH INSURANCE - SPF	0.00	0.00	0.00	0.00	0%	0%
246-515270-000	WORKERS COMP	337.00	34.12	266.13	70.87	10%	79%
246-515280-000	UUSL	785.00	64.17	523.50	261.50	8%	67%
246-515290-000	PERSI	7,055.00	576.54	4,703.28	2,351.72	8%	67%
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	4,000.00	15,684.00	2%	20%
246-515381-000	TRAVEL	0.00	3,230.56	7,587.97	( 7,587.97)	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	50.00	4,900.00	0%	1%
246-920800-000	INDIRECT COSTS - TRANSFER TO OTHER FUND	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		100,000.00	9,795.09	61,913.04	38,086.96	10%	62%
CHAPTER I FUND							
251-445100-000	FEDERAL ASSISTANCE	100,777.00CR	0.00	86,140.19CR	14,636.81CR	0%	85%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	284,275.00CR	0.00	170,044.53CR	114,230.47CR	0%	60%
***TOTAL REVENUE		385,052.00CR	0.00	256,184.72CR	128,867.28CR	0%	67%
251-512110-000	TEACHER SALARIES--ELEMENTARY	65,659.00	5,312.25	42,498.00	23,161.00	8%	65%
251-512115-000	TEACHER AIDES--ELEMENTARY	739.00	3,559.08	28,472.64	( 27,733.64)	482%	999%
251-512200-000	ELEMENTARY FRINGE BENEFITS	254.00	858.33	6,529.14	( 6,275.14)	338%	999%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	96.00	27.08	216.40	( 120.40)	28%	225%
251-512220-000	EMPLOYER FICA	5,099.00	736.67	5,867.45	( 768.45)	14%	115%
251-512230-000	HEALTH INSURANCE - TITLE 1-A	8,914.00	1,428.85	11,457.58	( 2,543.58)	16%	129%
251-512270-000	WORKER'S COMPENSATION	360.00	145.14	1,079.98	( 719.98)	40%	300%
251-512280-000	SICK LEAVE RETIRE.	941.00	122.59	976.43	( 35.43)	13%	104%
251-512290-000	RETIREMENT BENEFIT	8,451.00	1,101.41	8,773.06	( 322.06)	13%	104%
251-512310-000	E.S. PURCHASED SERVICES	603.00	0.00	0.00	603.00	0%	0%
251-512410-000	ELEMENTARY SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0%	0%
251-512111-000	SCHOOL IMPROVEMENT GRANT SALARIES	179,654.00	11,385.61	93,069.87	86,584.13	6%	52%
251-512201-000	FRINGE - SIG	18,506.00	628.25	5,026.00	13,480.00	3%	27%
251-512211-000	LIFE INS BENEFIT - SIG	672.00	29.84	239.01	432.99	4%	36%
251-512221-000	EMPLOYER FICA - SIG	15,159.00	879.14	7,178.45	7,980.55	6%	47%
251-512231-000	HEALTH INSURANCE - SIG	22,286.00	2,548.57	19,510.26	2,775.74	11%	88%
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	143.93	1,179.26	1,317.74	6%	47%
251-512291-000	PERSI - SIG	22,432.00	1,293.06	10,595.08	11,836.92	6%	47%
251-512311-000	SIG PURCHASED SERVICES	22,000.00	0.00	36,089.57	( 14,089.57)	0%	164%
251-512411-000	SIG SUPPLIES	0.00	0.00	14,065.43	( 14,065.43)	0%	0%
251-632115-000	ADMIN. SALARIES	8,000.00	666.66	6,666.60	1,333.40	8%	83%
251-632200-000	ADMINISTRATIVE FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
251-632210-000	LIFE INSURANCE	0.00	1.32	13.20	( 13.20)	0%	0%
251-632220-000	EMPLOYER FICA	612.00	50.83	508.38	103.62	8%	83%
251-632230-000	HEALTH INSURANCE - 1-A ADMIN	0.00	48.88	486.62	( 486.62)	0%	0%
251-632270-000	WORKER'S COMPENSATION	43.00	4.47	44.69	( 1.69)	10%	104%
251-632280-000	SICK LEAVE RETIREMENT	101.00	8.40	84.00	17.00	8%	83%
251-632290-000	RETIREMENT BENEFIT	904.00	75.47	754.70	149.30	8%	83%
251-632410-000	ADMINISTRATION SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		385,052.00	31,055.83	301,381.80	83,670.20	8%	78%

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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	0.00	67,041.34CR	54,526.66CR	0%	55%
***TOTAL REVENUE		121,568.00CR	0.00	67,041.34CR	54,526.66CR	0%	55%
257-521110-000	CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
257-521115-000	AIDES - PART B	75,264.00	6,004.75	47,113.15	28,150.85	8%	63%
257-521200-000	FRINGE BENEFITS- PART B	24,604.00	888.83	7,110.64	17,493.36	4%	29%
257-521210-000	LIFE INS BENEFIT	376.00	26.60	212.19	163.81	7%	56%
257-521220-000	EMPLOYER FICA	7,640.00	527.35	4,146.69	3,493.31	7%	54%
257-521230-000	HEALTH INSURANCE - PART B	0.00	1,406.46	11,046.47	( 11,046.47)	0%	0%
257-521270-000	WORKER'S COMPENSATION	539.00	46.18	358.20	180.80	9%	66%
257-521280-000	SICK LEAVE RETIRE.	1,258.00	86.87	683.22	574.78	7%	54%
257-521290-000	RETIREMENT BENEFIT	11,306.00	780.36	6,138.18	5,167.82	7%	54%
257-521410-000	SUPPLIES	581.00	0.00	0.00	581.00	0%	0%
***TOTAL EXPENDITURES		121,568.00	9,767.40	76,808.74	44,759.26	8%	63%
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	0.00	1,808.09CR	1,262.91CR	0%	59%
***TOTAL REVENUE		3,071.00CR	0.00	1,808.09CR	1,262.91CR	0%	59%
258-522110-000	CERTIFIED TEACHER SALARIES	0.00	0.00	0.00	0.00	0%	0%
258-522115-000	NON-CERTIFIED SALARIES	2,010.00	167.50	1,340.00	670.00	8%	67%
258-522200-000	BENEFITS	533.00	45.75	366.00	167.00	9%	69%
258-522210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.70	5.60	( 5.60)	0%	0%
258-522220-000	EMPLOYER FICA	195.00	16.32	130.37	64.63	8%	67%
258-522230-000	HEALTH INSURANCE - PART B PRESCHOOL	0.00	0.00	0.00	0.00	0%	0%
258-522270-000	WORKER'S COMPENSATION	14.00	1.43	10.01	3.99	10%	71%
258-522280-000	SICK LEAVE RETIRE.	32.00	2.69	21.52	10.48	8%	67%
258-522290-000	RETIREMENT BENEFIT	287.00	24.14	193.12	93.88	8%	67%
***TOTAL EXPENDITURES		3,071.00	258.53	2,066.62	1,004.38	8%	67%
TITLE IV-A ESSA STUDENT SUPPORT							
261-445200-000	TITLE IV-A ESSA REVENUE	11,777.00CR	0.00	9,999.63CR	1,777.37CR	0%	85%
***TOTAL REVENUE		11,777.00CR	0.00	9,999.63CR	1,777.37CR	0%	85%
261-512115-000	ELEMENTARY CLASSIFIED SALARY	0.00	0.00	2,081.06	( 2,081.06)	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	3.41	( 3.41)	0%	0%
261-512220-000	FICA BENEFIT	0.00	0.00	143.03	( 143.03)	0%	0%
261-512230-000	HEALTH INSURANCE	0.00	0.00	231.55	( 231.55)	0%	0%
261-512270-000	WORKERS COMP	0.00	0.00	13.93	( 13.93)	0%	0%
261-512280-000	UUSL	0.00	0.00	26.22	( 26.22)	0%	0%
261-512290-000	PERSI BENEFIT	0.00	0.00	235.56	( 235.56)	0%	0%
261-512310-000	PURCHASED SERVICES	8,244.00	0.00	7,264.87	979.13	0%	88%
261-512410-000	SUPPLIES/MATERIALS	3,533.00	0.00	0.00	3,533.00	0%	0%
***TOTAL EXPENDITURES		11,777.00	0.00	9,999.63	1,777.37	0%	85%
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	0.00	19,896.75CR	13,060.25CR	0%	60%
***TOTAL REVENUE		32,957.00CR	0.00	19,896.75CR	13,060.25CR	0%	60%
262-512115-000	ELEMENTARY CLASSIFIED SALARY	20,828.00	1,747.16	13,977.28	6,850.72	8%	67%
262-512200-000	FRINGE BENEFITS	6,284.00	0.00	0.00	6,284.00	0%	0%
262-512210-000	LIFE INSURANCE BENEFIT	96.00	7.78	62.32	33.68	8%	65%
262-512220-000	FICA BENEFIT	2,074.00	133.66	1,069.26	1,004.74	6%	52%
262-512230-000	HEALTH INSURANCE - REAP	0.00	721.29	5,777.82	( 5,777.82)	0%	0%
262-512270-000	WORKERS COMP. BENEFIT	263.00	11.71	93.14	169.86	4%	35%
262-512280-000	SICK LEAVE BENEFIT	342.00	22.01	176.08	165.92	6%	51%
262-512290-000	PERSI BENEFIT	3,070.00	197.78	1,582.24	1,487.76	6%	52%
***TOTAL EXPENDITURES		32,957.00	2,841.39	22,738.14	10,218.86	9%	69%

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	0.00	38,620.20CR	45,379.80CR	0%	46%
267-443001-000	NYCP GRANT REVENUE	0.00	0.00	124,973.70CR	124,973.70	0%	0%
***TOTAL REVENUE		84,000.00CR	0.00	163,593.90CR	79,593.90	0%	195%
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	734.41	5,882.78	2,930.22	8%	67%
267-515115-000	CERTIFIED SALARY - OTHER	0.00	1,020.00	5,110.29	( 5,110.29)	0%	0%
267-515210-000	EMPLOYEE ASSIST. PLAN	0.00	3.05	15.72	( 15.72)	0%	0%
267-515220-000	EMPLOYER FICA	0.00	126.01	820.34	( 820.34)	0%	0%
267-515230-000	HEALTH INSURANCE - VII-A	0.00	208.98	1,010.42	( 1,010.42)	0%	0%
267-515270-000	WORKER'S COMPENSATION	0.00	11.75	74.24	( 74.24)	0%	0%
267-515280-000	SICK LEAVE BENEFIT	0.00	12.85	64.46	( 64.46)	0%	0%
267-515290-000	RETIREMENT BENEFIT	0.00	115.46	579.33	( 579.33)	0%	0%
267-515300-000	HIGH SCHOOL PURCHASED SVCS	0.00	0.00	0.00	0.00	0%	0%
267-515410-000	SUPPLIES	0.00	0.00	0.00	0.00	0%	0%
267-515101-000	SALARIES - DIRECTOR - NYCP	0.00	2,890.00	18,193.00	( 18,193.00)	0%	0%
267-515111-000	SALARIES - CERTIFIED - NYCP	0.00	3,170.83	35,303.04	( 35,303.04)	0%	0%
267-515116-000	SALARIES - N/C - NYCP	0.00	1,231.65	2,736.55	( 2,736.55)	0%	0%
267-515201-000	FRINGE - NYCP	0.00	0.00	3,762.39	( 3,762.39)	0%	0%
267-515211-000	LIFE INS - NYCP	0.00	13.55	34.43	( 34.43)	0%	0%
267-515221-000	FICA - ER - NYCP	0.00	496.84	4,402.36	( 4,402.36)	0%	0%
267-515231-000	HEALTH INS - NYCP	0.00	1,257.17	3,194.28	( 3,194.28)	0%	0%
267-515271-000	WORKERS COMP - NYCP	0.00	48.86	401.95	( 401.95)	0%	0%
267-515281-000	UUSL - NYCP	0.00	55.47	154.34	( 154.34)	0%	0%
267-515291-000	PERSI - NYCP	0.00	825.51	6,791.43	( 6,791.43)	0%	0%
267-515311-000	PURCHASES SERVICES - NYCP	0.00	0.00	10,902.27	( 10,902.27)	0%	0%
267-515411-000	SUPPLIES - NYCP	0.00	517.48	44,494.39	( 44,494.39)	0%	0%
267-611115-000	ATTENDANCE CLERK	9,195.00	743.91	5,951.28	3,243.72	8%	65%
267-611200-000	LIAISON FRINGE BENEFITS	3,591.00	299.25	2,394.00	1,197.00	8%	67%
267-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	4.61	36.89	( 36.89)	0%	0%
267-611220-000	EMPLOYER FICA	0.00	79.80	638.35	( 638.35)	0%	0%
267-611230-000	HEALTH INSURANCE - ATTEND CLERK & LIASI	0.00	0.00	0.00	0.00	0%	0%
267-611270-000	WORKER'S COMPENSATION	0.00	6.99	48.92	( 48.92)	0%	0%
267-611280-000	SICK LEAVE RETIREMENT	0.00	13.14	105.18	( 105.18)	0%	0%
267-611290-000	RETIREMENT BENEFIT	0.00	118.09	944.65	( 944.65)	0%	0%
267-632110-000	COORDINATOR SALARY	0.00	927.77	4,638.85	( 4,638.85)	0%	0%
267-632116-000	HOME-SCHOOL LIAISON/ SECRETARY'S SALARY	36,400.00	1,813.50	14,833.49	21,566.51	5%	41%
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	197.98	1,395.86	3,618.14	4%	28%
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	12.15	99.38	254.62	3%	28%
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 SUPPLIES	5,193.00	0.00	4,440.88	752.12	0%	86%
267-920801-000	INDIRECT COSTS - NYCP	0.00	0.00	4,554.80	( 4,554.80)	0%	0%
***TOTAL EXPENDITURES		84,000.00	16,957.06	185,105.76	101,105.76CR	20%	220%

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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	472.23	2,361.15 (	2,361.15)	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	36.13	180.65 (	180.65)	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	63.49	1,288.02	3,109.98	1%	29%
***TOTAL EXPENDITURES		40,000.00	571.85	3,996.51	36,003.49	1%	10%

## 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	0.00	8,372.64CR	21,399.36CR	0%	28%
***TOTAL REVENUE		29,772.00CR	0.00	8,372.64CR	21,399.36CR	0%	28%
271-621110-000	STAFF DEVELOPMENT SALARIES	17,000.00	753.20	7,814.18	9,185.82	4%	46%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	0.00	2.40	21.71 (	21.71)	0%	0%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,301.00	57.28	594.83	706.17	4%	46%
271-621230-000	HEALTH INSURANCE - II-A	0.00	104.85	753.39 (	753.39)	0%	0%
271-621270-000	WORKERS COMPENSATION	92.00	5.03	44.50	47.50	5%	48%
271-621280-000	STAFF DEVELOP. SICK LEAVE	214.00	9.49	94.04	119.96	4%	44%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	1,924.00	85.25	884.57	1,039.43	4%	46%
271-621310-000	STAFF DEVELOPMENT	9,241.00	0.00	1,782.95	7,458.05	0%	19%
271-621380-000	TITLE II STAFF TRAVEL	0.00	0.00	80.94 (	80.94)	0%	0%
271-621410-000	STAFF DEVELOPMENT SUPPLIES	0.00	0.00	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	1,017.50	12,141.11	17,630.89	3%	41%



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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	64,344.59CR	64,344.59	0%	0%
***TOTAL REVENUE		0.00	0.00	64,344.59CR	64,344.59	0%	0%
273-512100-000	SALARIES - DIRECTOR - 21ST CLCC	0.00	3,062.50	24,500.00	( 24,500.00)	0%	0%
273-512110-000	SALARIES - CERTIFIED - 21ST CLCC	0.00	4,477.39	26,416.40	( 26,416.40)	0%	0%
273-512115-000	SALARIES - N/C - 21ST CLCC	0.00	1,877.48	9,926.75	( 9,926.75)	0%	0%
273-512200-000	FRINGE - 21ST CLCC	0.00	607.58	4,860.64	( 4,860.64)	0%	0%
273-512210-000	LIFE - 21ST CLCC	0.00	19.96	128.58	( 128.58)	0%	0%
273-512220-000	FICA - 21ST CLCC	0.00	365.09	2,734.86	( 2,734.86)	0%	0%
273-512230-000	HEALTH INS - 21ST CLCC	0.00	523.03	2,814.59	( 2,814.59)	0%	0%
273-512270-000	WORKERS COMP - 21ST CLCC	0.00	64.77	430.94	( 430.94)	0%	0%
273-512280-000	UUSL - 21ST CLCC	0.00	119.68	785.01	( 785.01)	0%	0%
273-512290-000	PERSI - 21ST CLCC	0.00	1,075.31	7,052.87	( 7,052.87)	0%	0%
273-512300-000	PURCHASED SERVICES - 21ST CLCC	0.00	0.00	8,085.10	( 8,085.10)	0%	0%
273-512400-000	SUPPLIES - 21ST CLCC	0.00	285.24	11,085.97	( 11,085.97)	0%	0%
***TOTAL EXPENDITURES		0.00	12,478.03	98,821.71	98,821.71CR	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	3,266.28CR	3,266.28	0%	0%
278-445000-000	GEAR-UP GRANT REVENUE	55,826.00CR	0.00	15,364.21CR	40,461.79CR	0%	28%
***TOTAL REVENUE		55,826.00CR	0.00	18,630.49CR	37,195.51CR	0%	33%
278-515110-000	GEAR UP CERT. SALARIES	0.00	0.00	0.00	0.00	0%	0%
278-515115-000	GEAR UP SALARIES	36,050.00	1,735.41	15,002.03	21,047.97	5%	42%
278-515200-000	FRINGE BENEFIT	6,250.00	260.41	2,083.28	4,166.72	4%	33%
278-515210-000	LIFE INSURANCE BENEFIT	96.00	4.96	44.06	51.94	5%	46%
278-515220-000	EMPLOYER FICA	3,236.00	151.96	1,300.20	1,935.80	5%	40%
278-515230-000	HEALTH INSURANCE - GEAR UP	0.00	0.00	0.00	0.00	0%	0%
278-515270-000	WORKER'S COMPENSATION	228.00	13.36	113.36	114.64	6%	50%
278-515280-000	SICK LEAVE BENEFIT	533.00	25.15	215.28	317.72	5%	40%
278-515290-000	PERSI BENEFIT	4,788.00	225.93	1,934.10	2,853.90	5%	40%
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	83.25	3,003.05	( 3,003.05)	0%	0%
278-621380-000	STAFF TRAVEL	0.00	0.00	37.00	( 37.00)	0%	0%
***TOTAL EXPENDITURES		55,826.00	2,500.43	24,596.22	31,229.78	4%	44%
ELEMENTARY COUNSELING GRANT							
284-443000-000	ELEMENTARY COUNSELING GRANT REVENUE	284,665.00CR	0.00	57,739.70CR	226,925.30CR	0%	20%
284-460000-000	TRANSFERS IN FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		284,665.00CR	0.00	57,739.70CR	226,925.30CR	0%	20%
284-611110-000	ELEM COUNSELING GRANT SALARIES	132,765.00	4,212.65	40,304.85	92,460.15	3%	30%
284-611200-000	FRINGE BENEFIT	13,690.00	273.74	4,074.67	9,615.33	2%	30%
284-611210-000	LIFE INS. BENEFIT	96.00	7.05	83.99	12.01	7%	87%
284-611230-000	HEALTH INSURANCE - ESEC GRANT	0.00	185.47	1,500.50	( 1,500.50)	0%	0%
284-611220-000	FICA BENEFIT	11,204.00	325.92	3,259.00	7,945.00	3%	29%
284-611270-000	WORKERS COMP. BENEFIT	791.00	30.05	281.66	509.34	4%	36%
284-611280-000	SICK LEAVE BENEFIT	1,845.00	41.42	508.67	1,336.33	2%	28%
284-611290-000	PERSI BENEFIT	16,579.00	372.17	4,569.96	12,009.04	2%	28%
284-611300-000	PURCHASED SERVICES	101,800.00	0.00	2,212.64	99,587.36	0%	2%
284-611410-000	SUPPLIES	4,228.00	0.00	6,392.03	( 2,164.03)	0%	151%
284-920800-000	INDIRECT COSTS	1,667.00	0.00	0.00	1,667.00	0%	0%
***TOTAL EXPENDITURES		284,665.00	5,448.47	63,187.97	221,477.03	2%	22%

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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	3,664.92CR	3,835.08CR	0%	49%
290-419900-000	OTHER REVENUE	0.00	0.00	0.00	0.00	0%	0%
290-445500-000	NSLP - LUNCH REVENUE	185,000.00CR	5,404.96CR	122,953.22CR	62,046.78CR	3%	66%
290-445501-000	FEDERAL SUPPORT--COMMODITIES	13,000.00CR	0.00	0.00	13,000.00CR	0%	0%
290-445502-000	NSLP - SUMMER LUNCH REVENUE	32,000.00CR	0.00	31,213.37CR	786.63CR	0%	98%
290-445503-000	NSLP - BREAKFAST REVENUE	70,000.00CR	0.00	42,926.56CR	27,073.44CR	0%	61%
290-445504-000	NSLP - SNACK REVENUE	12,000.00CR	0.00	1,356.96CR	10,643.04CR	0%	11%
290-445505-000	FRESH FRUIT VEGETABLE GRANT INCOME	16,000.00CR	0.00	6,975.39CR	9,024.61CR	0%	44%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		385,500.00CR	5,404.96CR	209,090.42CR	176,409.58CR	1%	54%
290-710115-000	FOOD SERVICE SALARIES--REGULAR	96,717.00	8,617.75	71,543.53	25,173.47	9%	74%
290-710116-000	FFVP PREP SALARIES	2,500.00	0.00	643.56	1,856.44	0%	26%
290-710117-000	FFVP ADMIN SALARIES	1,500.00	165.16	1,039.51	460.49	11%	69%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	17,603.00	940.33	7,522.64	10,080.36	5%	43%
290-710210-000	LIFE/EMP. ASSIST. PLAN	576.00	46.08	370.60	205.40	8%	64%
290-710220-000	EMPLOYER FICA	0.00	0.00	0.00	0.00	0%	0%
290-710230-000	HEALTH INSURANCE - FOOD SERVICE	25,074.00	2,789.53	22,430.96	2,643.04	11%	89%
290-710270-000	WORKER'S COMPENSATION	5,594.00	552.88	4,809.17	784.83	10%	86%
290-710280-000	SICK LEAVE RETIRE.	1,491.00	117.24	990.61	500.39	8%	66%
290-710290-000	PERSI BENEFIT	13,394.00	1,053.40	8,900.41	4,493.59	8%	66%
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	279.45	5,643.40	6,356.60	2%	47%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	170,551.00	10,356.20	101,835.47	68,715.53	6%	60%
290-710412-000	FOOD SERVICE--MILK	24,000.00	1,447.73	15,658.74	8,341.26	6%	65%
290-710413-000	FOOD SERVICE--COMMODITIES	13,000.00	0.00	11,295.09	1,704.91	0%	87%
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	26,365.75	253,737.04	131,762.96	7%	66%
B O N D I N T./R E D E M P. FUND							
310-320000-000	BIRF BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
310-412510-000	BIRF LEVY TAXES-NEZPERCE COUNTY	244,988.00CR	586.96CR	172,008.57CR (	72,979.43)	0%	70%
310-415000-000	INVESTMENT EARNINGS	300.00CR	0.00	355.01CR	55.01	0%	118%
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	586.96CR	222,242.23CR	58,045.77CR	0%	79%
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	64,787.50	0.50	0%	100%
310-913691-000	BIRF FEES	500.00	0.00	500.00	0.00	0%	100%
***TOTAL EXPENDITURES		280,288.00	0.00	280,287.50	0.50	0%	100%
BUS DEPRECIATION							
421-320000-000	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0%	0%
421-431200-000	TRANSPORTATION DEPRECIATION REV	27,040.00CR	0.00	40,997.00CR	13,957.00	0%	152%
***TOTAL REVENUE		27,040.00CR	0.00	40,997.00CR	13,957.00	0%	152%
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	99,311.21CR	157,314.63	58,003.42
100-111109-000	PAYROLL CHECKING	0.00	0.00	0.00
100-111300-000	PETTY CASH	0.00	0.00	0.00
100-112100-000	INVESTMENTS--LGIP #1037	2,999,631.56	525,000.00CR	2,474,631.56
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	2,501.56	0.00	2,501.56
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	1,738.03	1,738.03CR	0.00
100-114230-000	INTERFUND RECEIVABLE	0.00	0.00	0.00
100-114290-000	LOCAL REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		2,906,460.83	369,423.40CR	2,537,037.43
100-213000-000	ACCOUNTS PAYABLE	0.00	85,758.42CR	85,758.42CR
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	95.61CR	0.00	95.61CR
100-218351-000	WORKERS COMPENSATION PAYABLE	27,975.84	0.00	27,975.84
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	2,931,524.81CR	455,181.82	2,476,342.99CR
***TOTAL LIABILITIES & FUND BAL.		2,906,460.83CR	369,423.40	2,537,037.43CR
GRANTS - NEZ PERCE TRIBE & OTHERS				
232-111100-000	CASH IN BANK--NPT GRANTS & OTHERS	94,756.22	0.00	94,756.22
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		94,756.22	0.00	94,756.22
232-213000-000	ACCOUNTS PAYABLE	0.00	6,198.46CR	6,198.46CR
232-320200-000	FUND BALANCE - FUND 232	94,756.22CR	6,198.46	88,557.76CR
***TOTAL LIABILITIES & FUND BAL.		94,756.22CR	0.00	94,756.22CR
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.	2,122.50	1,585.65CR	536.85
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		2,122.50	1,585.65CR	536.85
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE- NEZPERCE TRIBE JOB SKILLS	2,122.50CR	1,585.65	536.85CR
***TOTAL LIABILITIES & FUND BAL.		2,122.50CR	1,585.65	536.85CR

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
STATE VOCATIONAL				
243-111100-000	CASH IN BANK--STATE VOC ED.	13,726.94	0.00	13,726.94
243-114100-000	SUPPORT RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		13,726.94	0.00	13,726.94
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
243-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
243-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
243-320200-000	FUND BALANCE - FUND 243	13,726.94CR	0.00	13,726.94CR
***TOTAL LIABILITIES & FUND BAL.		13,726.94CR	0.00	13,726.94CR
SUBSTANCE ABUSE PREVENTION				
246-111100-000	CASH IN BANK--DRUG FREE YTH	3,382.77	6,164.53CR	2,781.76CR
246-114000-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
246-114200-000	INTERFUND RECEIVABLES	0.00	0.00	0.00
***TOTAL ASSETS		3,382.77	6,164.53CR	2,781.76CR
246-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
246-213000-000	ACCOUNTS PAYABLE	0.00	3,630.56CR	3,630.56CR
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	3,382.77CR	9,795.09	6,412.32
***TOTAL LIABILITIES & FUND BAL.		3,382.77CR	6,164.53	2,781.76
CHAPTER I FUND				
251-111100-000	CASH IN BANK--TITLE I	14,141.25CR	31,055.83CR	45,197.08CR
251-114100-000	ASSISTANCE REC'BL--CHAPTER I	0.00	0.00	0.00
***TOTAL ASSETS		14,141.25CR	31,055.83CR	45,197.08CR
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-217100-000	CONTRACTS PAYABLE--CHAPTER I	0.00	0.00	0.00
251-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
251-320200-000	FUND BALANCE - FUND 251	14,141.25	31,055.83	45,197.08
***TOTAL LIABILITIES & FUND BAL.		14,141.25	31,055.83	45,197.08
PART B FUND				
257-111100-000	CASH IN BANK-- PART B	0.00	9,767.40CR	9,767.40CR
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	9,767.40CR	9,767.40CR
257-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
257-213000-000	ACCOUNTS PAYABLE-- PART B	0.00	0.00	0.00
257-217100-000	CONTRACTS PAYABLE	0.00	0.00	0.00
257-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
257-320200-000	FUND BALANCE - FUND 257	0.00	9,767.40	9,767.40
***TOTAL LIABILITIES & FUND BAL.		0.00	9,767.40	9,767.40

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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	0.00	258.53CR	258.53CR
258-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	258.53CR	258.53CR
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	0.00	258.53	258.53
***TOTAL LIABILITIES & FUND BAL.		0.00	258.53	258.53
TITLE IV-A ESSA STUDENT SUPPORT				
261-111100-000	TITLE IV-A CASH	0.00	0.00	0.00
261-114200-000	TITLE IV-A RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	0.00	0.00
261-213000-000	ACCOUNTS PAYABLE - TITLE IV-A	0.00	0.00	0.00
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	0.00	0.00	0.00
***TOTAL LIABILITIES & FUND BAL.		0.00	0.00	0.00
REAP				
262-111100-000	CASH IN BANK--REAP GRANT	0.00	2,841.39CR	2,841.39CR
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	2,841.39CR	2,841.39CR
262-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
262-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
262-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
262-320200-000	FUND BALANCE - REAP	0.00	2,841.39	2,841.39
***TOTAL LIABILITIES & FUND BAL.		0.00	2,841.39	2,841.39
T I T L E VII-A INDIAN EDUCATION				
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	4,554.80CR	16,439.58CR	20,994.38CR
267-114100-000	REVENUE RECEIVABLE -- TITLE V	0.00	0.00	0.00
***TOTAL ASSETS		4,554.80CR	16,439.58CR	20,994.38CR
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	517.48CR	517.48CR
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	4,554.80	16,957.06	21,511.86
***TOTAL LIABILITIES & FUND BAL.		4,554.80	16,439.58	20,994.38
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	13,839.12	508.36CR	13,330.76
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		13,839.12	508.36CR	13,330.76
269-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	63.49CR	63.49CR
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	13,839.12CR	571.85	13,267.27CR
***TOTAL LIABILITIES & FUND BAL.		13,839.12CR	508.36	13,330.76CR

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ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
T I T L E I I A I M P V T E A C H Q U A L I T Y				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	2,750.97CR	1,017.50CR	3,768.47CR
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
***TOTAL ASSETS		2,750.97CR	1,017.50CR	3,768.47CR
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	0.00	0.00
271-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
271-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
271-320200-000	FUND BALANCE - TITLE II-A	2,750.97	1,017.50	3,768.47
***TOTAL LIABILITIES & FUND BAL.		2,750.97	1,017.50	3,768.47
21st CENTURY COMMUNITY LEARNING CENTER				
273-111100-000	CASH - 21ST CENTURY LEARNING CENTER	21,999.09CR	12,192.79CR	34,191.88CR
273-114000-000	RECEIVABLE - 21ST CENTURY LEARNING CENT	0.00	0.00	0.00
***TOTAL ASSETS		21,999.09CR	12,192.79CR	34,191.88CR
273-213000-000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	285.24CR	285.24CR
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	21,999.09	12,478.03	34,477.12
***TOTAL LIABILITIES & FUND BAL.		21,999.09	12,192.79	34,191.88
G E A R - U P G R A N T				
278-111100-000	CASH IN BANK--GEAR-UP GRANT	106.53CR	2,500.43CR	2,606.96CR
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		106.53CR	2,500.43CR	2,606.96CR
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
278-217100-000	SALARIES PAYABLE	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	106.53	2,500.43	2,606.96
***TOTAL LIABILITIES & FUND BAL.		106.53	2,500.43	2,606.96
E L E M E N T A R Y C O U N S E L I N G G R A N T				
284-111100-000	CASH IN BANK--ELEM COUNS GRANT	0.20	5,448.47CR	5,448.27CR
284-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.20	5,448.47CR	5,448.27CR
284-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
284-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
284-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
284-320200-000	FUND BALANCE - ELEMENTARY COUNSELING GR	0.20CR	5,448.47	5,448.27
***TOTAL LIABILITIES & FUND BAL.		0.20CR	5,448.47	5,448.27
C H I L D N U T R I T I O N				
290-111100-000	CASH IN BANK -- FOOD SERVICE	17,156.27	8,877.41CR	8,278.86
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		17,186.27	8,877.41CR	8,308.86
290-213000-000	ACCOUNTS PAYABLE	0.00	12,083.38CR	12,083.38CR
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	17,186.27CR	20,960.79	3,774.52
***TOTAL LIABILITIES & FUND BAL.		17,186.27CR	8,877.41	8,308.86CR

(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/18; PRINT: 04/11/18 1:44:26 PM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
B O N D I N T./R E D E M P. FUND				
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	15,667.73	586.96	16,254.69
310-112100-000	INVESTMENTS--BIR FUND #2770	45,443.59	0.00	45,443.59
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		81,654.21	586.96	82,241.17
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	61,103.26CR	586.96CR	61,690.22CR
***TOTAL LIABILITIES & FUND BAL.		81,654.21CR	586.96CR	82,241.17CR
BUS DEPRECIATION				
421-111100-000	CASH IN BANK--BUS DEPRECIATION	40,997.00	0.00	40,997.00
421-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
421-114101-000	INTEREST RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		40,997.00	0.00	40,997.00
421-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
421-213000-000	ACCOUNTS PAYABLE--BUS DEP	0.00	0.00	0.00
421-320200-000	FUND BALANCE - BUS DEPRECIATION	40,997.00CR	0.00	40,997.00CR
***TOTAL LIABILITIES & FUND BAL.		40,997.00CR	0.00	40,997.00CR
S C H O L A R S H I P F U N D				
710-111100-000	CASH IN BANK -- SCHOLARSHIP FUND	1,525.00	25.00	1,550.00
710-112010-000	INV-- T.HIGHEAGLE-JOHNSON #1209	185.38	0.00	185.38
710-112015-000	INVESTMENTS -- MICHAEL BISBEE III #1502	4,650.35	0.00	4,650.35
710-112020-000	INVESTMENTS -- D HIGHEAGLE #1208	1,749.66	0.00	1,749.66
710-112025-000	INVESTMENTS--GENERAL SCHOLARSHIP #1503	2,355.38	0.00	2,355.38
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	91.18	0.00	91.18
710-112040-000	INVESTMENTS--JEFF WILSON #2713	291.83	0.00	291.83
710-112050-000	INVESTMENTS--G. LEIGHTON #2715	4,083.43	0.00	4,083.43
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	138.26	0.00	138.26
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		15,070.47	25.00	15,095.47
710-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-223210-000	T HIGHEAGLE-JOHNSON SCHOLARSHIP	190.09CR	0.00	190.09CR
710-223215-000	MICHAEL BISBEE III FUND	4,645.64CR	0.00	4,645.64CR
710-223220-000	FUND BALANCE - DAN HIGHEAGLE SCHOLARSHI	2,094.66CR	0.00	2,094.66CR
710-223230-000	FUND BALANCE - MARK PATTERSON SCHOLARSH	368.18CR	0.00	368.18CR
710-223240-000	F / B - JEFF WILSON MEMORIAL SCHOLARSHI	371.83CR	5.00CR	376.83CR
710-223250-000	FUND BALANCE - GARRET LEIGHTON MEMORIAL	4,466.43CR	20.00CR	4,486.43CR
710-223260-000	FUND BALANCE - ALEC REUBEN SCHOLARSHIP	161.74	0.00	161.74
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	2,355.38CR	0.00	2,355.38CR
***TOTAL LIABILITIES & FUND BAL.		15,070.47CR	25.00CR	15,095.47CR

(Rprt: 01 - MAIN; Dates: 00/00/00-04/30/18; PRINT: 04/11/18 1:44:26 PM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ACCOUNTS PAYABLE				
100-213000-000	ACCOUNTS PAYABLE	0.00	85,758.42CR	85,758.42CR
232-213000-000	ACCOUNTS PAYABLE	0.00	6,198.46CR	6,198.46CR
234-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
257-213000-000	ACCOUNTS PAYABLE--- PART B	0.00	0.00	0.00
258-213000-000	PART B PRESCHOOL ACCOUNTS PAYABLE	0.00	0.00	0.00
261-213000-000	ACCOUNTS PAYABLE - TITLE IV-A	0.00	0.00	0.00
267-213000-000	ACCOUNTS PAYABLE---TITLE V	0.00	517.48CR	517.48CR
269-213000-000	ACCOUNTS PAYABLE --- J O M	0.00	63.49CR	63.49CR
271-213000-000	ACCOUNTS PAYABLE---TITLE II	0.00	0.00	0.00
273-213000-000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	285.24CR	285.24CR
278-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
284-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
290-213000-000	ACCOUNTS PAYABLE	0.00	12,083.38CR	12,083.38CR
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
ACCOUNTS PAYABLE		0.00	104,906.47CR	104,906.47CR
C A S H I N B A N K				
100-111100-000	CASH IN BANK---GENERAL FUND	99,311.21CR	157,314.63	58,003.42
232-111100-000	CASH IN BANK---NPT GRANTS & OTHERS	94,756.22	0.00	94,756.22
234-111100-000	CASH IN BANK---NEZPERCE LIT GRANT	711.47	0.00	711.47
235-111100-000	CASH IN BANK---NEZPERCE SPEC. SERV.	2,122.50	1,585.65CR	536.85
243-111100-000	CASH IN BANK---STATE VOC ED.	13,726.94	0.00	13,726.94
246-111100-000	CASH IN BANK---DRUG FREE YTH	3,382.77	6,164.53CR	2,781.76CR
251-111100-000	CASH IN BANK---TITLE I	14,141.25CR	31,055.83CR	45,197.08CR
257-111100-000	CASH IN BANK--- PART B	0.00	9,767.40CR	9,767.40CR
258-111100-000	CASH IN BANK --- PART B PRE-SCHOOL	0.00	258.53CR	258.53CR
261-111100-000	TITLE IV-A CASH	0.00	0.00	0.00
262-111100-000	CASH IN BANK---REAP GRANT	0.00	2,841.39CR	2,841.39CR
267-111100-000	CASH IN BANK---TITLE VII IND. ED.	4,554.80CR	16,439.58CR	20,994.38CR
269-111100-000	CASH IN BANK---JOM	13,839.12	508.36CR	13,330.76
271-111100-000	CASH IN BANK---TITLE II IMPV T QUAL	2,750.97CR	1,017.50CR	3,768.47CR
273-111100-000	CASH - 21ST CENTURY LEARNING CENTER	21,999.09CR	12,192.79CR	34,191.88CR
278-111100-000	CASH IN BANK---GEAR-UP GRANT	106.53CR	2,500.43CR	2,606.96CR
284-111100-000	CASH IN BANK---ELEM COUNS GRANT	0.20	5,448.47CR	5,448.27CR
290-111100-000	CASH IN BANK --- FOOD SERVICE	17,156.27	8,877.41CR	8,278.86
310-111100-000	CASH IN BANK---BOND INT./REDEMP. FD	15,667.73	586.96	16,254.69
421-111100-000	CASH IN BANK---BUS DEPRECIATION	40,997.00	0.00	40,997.00
710-111100-000	CASH IN BANK --- SCHOLARSHIP FUND	1,525.00	25.00	1,550.00
*****TOTAL CASH IN BANK		61,021.37	59,268.72	120,290.09



VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000420	100-665310-000	000000	04/16/18	M18739	3/12/18	FORK LIFT SERVICES	1	04-2018	500.00
	**SUB-TOTAL: ABSOLUTE MACHINING SOLUTIONS								500.00
001140	232-515313-000	000000	04/16/18	H18636	836355787469	BECOMING A LEARNER	1	04-2018	59.94
001140	273-512400-000	000000	04/16/18	E18650	683947754835	STEM NIGHT SUPPLIES	1	04-2018	83.06
001140	273-512400-000	000000	04/16/18	E18650	78339487676	STEM NIGHT SUPPLIES	1	04-2018	7.49
001140	273-512400-000	000000	04/16/18	E18650	464959579874	STEM NIGHT SUPPLIES	1	04-2018	114.20
001140	232-515313-000	000000	04/16/18	E18655	483546856934	KEYBOARDS	1	04-2018	103.35
001140	100-632410-000	000000	04/16/18	D18666	598467454494	INK	1	04-2018	19.13
001140	100-623412-000	000000	04/16/18	H18673	6639999895769	CHROMEBOOK REPLACEMENT SCREEN	1	04-2018	35.28
001140	100-623412-000	000000	04/16/18	H18673	96353568383	OFFICE SCREEN EXTENDER CORDS	1	04-2018	69.20
001140	100-512410-100	000000	04/16/18	E18686	743735337796	T. ARTHUR CLASSROOM STOOLS	1	04-2018	57.14
001140	100-512410-000	000000	04/16/18	E18693	755684653646	OFFICE SUPPLIES VCOMB AND LABELS	1	04-2018	31.07
001140	100-512410-000	000000	04/16/18	E18694	444439767596	CLASSROOM ATOMIC CLOCK	1	04-2018	49.95
001140	100-623411-000	000000	04/16/18	E18708	493988375836	REPLACEMENT PROJECTOR BULBS	1	04-2018	239.96
	**SUB-TOTAL: AMAZON								869.77
001280	100-661330-000	000000	04/16/18	000000	803742501	PROPANE 411.2 GALS ES	1	04-2018	571.57
001280	100-661330-000	000000	04/16/18	000000	803742507	PROPANE 300 GALS HS	1	04-2018	417.00
	**SUB-TOTAL: AMERIGAS-LEWISTON								988.57
001420	100-632390-000	000000	04/16/18	000000	51926	PROFESSIONAL LEGAL SERVICES	1	04-2018	92.50
	**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP								92.50
002100	100-681319-000	000000	04/16/18	000000	5908020000	ELECTRIC BUS SHOP	1	04-2018	606.55
002100	100-661330-000	000000	04/16/18	000000	5908020000	ELECTRIC ES	1	04-2018	2,955.81
002100	100-661330-000	000000	04/16/18	000000	5908020000	ELECTRIC TRACK	1	04-2018	1,322.22
002100	100-661330-000	000000	04/16/18	000000	5908020000	ELECTRIC TRACK LIGHTS	1	04-2018	20.30
002100	100-661330-000	000000	04/16/18	000000	5908020000	ELECTRIC TRACK PUMP	1	04-2018	11.38
002100	100-661330-000	000000	04/16/18	000000	5908020000	ELECTRIC STORAGE TECH	1	04-2018	330.52
002100	100-661330-000	000000	04/16/18	000000	5908020000	ELECTRIC AG SHOP	1	04-2018	205.75
002100	100-661330-000	000000	04/16/18	000000	5908020000	ELECTRIC MS/HS	1	04-2018	6,431.31
002100	100-661330-000	000000	04/16/18	000000	5908020000	ELECTRIC CABINET SHOP	1	04-2018	364.87
	**SUB-TOTAL: AVISTA UTILITIES								12,248.71
002780	100-661410-000	000000	04/16/18	M18775	S1087328	5 GALS PAIL DMQ HIGH GLOSS FLOOR CLEAN	1	04-2018	52.65
002780	100-661410-000	000000	04/16/18	000000	9947440	TECH UNIFORMS 3/27	1	04-2018	22.20
	**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.								74.85
003320	100-616300-000	000000	04/16/18	000000	03/31/18	PHYSICAL THERAPY	1	04-2018	1,657.50
	**SUB-TOTAL: BUILDING BLOCKS PEDIATRIC THERAPY								1,657.50
004465	100-681345-000	000000	04/16/18	000000	MARCH	IN LIEU OF TRANSPORTATION	1	04-2018	14.98
	**SUB-TOTAL: CHRISTINA CAMPBELL								14.98
004660	246-515381-000	000000	04/16/18	H18588	WADC HOTEL	REIM. LODGING K. BROWN 2/12/18	1	04-2018	1,565.88
004660	246-515381-000	000000	04/16/18	H18588	WADC HOTEL	REIM. LODGING J. FORD 2/12/18	1	04-2018	1,564.68
004660	100-661330-000	000000	04/16/18	000000	5.9975.01	GRBGE-JONES	1	04-2018	30.50
004660	100-661330-000	000000	04/16/18	000000	3.3075.01	W/S/G-AG SHOP	1	04-2018	379.15
004660	100-661330-000	000000	04/16/18	000000	3.1571.01	W/S-ART PE BLDG	1	04-2018	747.38
004660	100-661330-000	000000	04/16/18	000000	4.3145.01	W/S-ATHLETIC FIELD	1	04-2018	319.16
004660	100-661330-000	000000	04/16/18	000000	5.9970.01	GRBGE-ES	1	04-2018	893.00
004660	100-681319-000	000000	04/16/18	000000	5.9982.01	GRBGE-BUS BARN	1	04-2018	317.00
004660	100-661330-000	000000	04/16/18	000000	5.9983.01	GRBGE-REYNOLDS	1	04-2018	30.50
004660	100-661330-000	000000	04/16/18	000000	.1575.01	W/S/G-HS/MS	1	04-2018	1,654.51
004660	100-661330-000	000000	04/16/18	000000	2.1882.01	W/S-STORAGE TECH	1	04-2018	122.44
	**SUB-TOTAL: CITY OF LAPWAI								7,624.20
004690	100-661330-000	000000	04/16/18	000000	0262151	HEATING OIL AG SHOP	1	04-2018	346.70
	**SUB-TOTAL: CITYSERVICEVALCON								346.70
005060	100-682410-000	000000	04/16/18	000000	CL82779	FUEL STATE BPA	1	04-2018	130.26
005060	100-682410-000	000000	04/16/18	000000	CL82779	GIRLS STATE BASKETBALL	1	04-2018	169.11
005060	100-682410-000	000000	04/16/18	000000	CL82779	GIRLS STATE BASKETBALL	1	04-2018	106.18
	**SUB-TOTAL: COLEMAN OIL CO.								405.55
005460	100-641411-000	000000	04/16/18	H18803	04091806355	OFFICE SUPPLIES	1	04-2018	59.03
	**SUB-TOTAL: COSTCO								59.03
006380	100-621311-000	000000	04/16/18	000000	CFSGA WORKSHOP	MILEAGE CDA 5/15/18	1	04-2018	134.71
	**SUB-TOTAL: DAVID AIKEN								134.71
006700	100-521310-000	000000	04/16/18	000000	4/5	MEDICAID MATCH	1	04-2018	3,000.00
	**SUB-TOTAL: DEPT OF H&W, DIV OF MGMT SVCS								3,000.00
007820	100-681317-000	000000	04/16/18	000000	NPC SHERIFF DL	REIMB. CDL SKILL TEST AND PERMIT	1	04-2018	50.44
	**SUB-TOTAL: EMERSON WHITE								50.44
008450	232-611414-000	000000	04/16/18	E18531	V016736701024	7FT/10FT SENSORY STRUCTURE	1	04-2018	5,911.02
	**SUB-TOTAL: FLAGHOUSE, INC								5,911.02
008580	290-710411-000	000000	04/16/18	F18375	9036645	FOOD 3/1	1	04-2018	97.05
008580	290-710411-000	000000	04/16/18	F18375	9040129	FOOD 3/5	1	04-2018	560.04
008580	290-710411-000	000000	04/16/18	F18375	9047120	FOOD 3/12	1	04-2018	477.61
008580	290-710411-000	000000	04/16/18	F18375	9053940	FOOD 3/19	1	04-2018	492.95
008580	290-710411-000	000000	04/16/18	F18375	9040130	FOOD 3/5	1	04-2018	224.08
008580	290-710411-000	000000	04/16/18	F18375	9047121	FOOD 3/12	1	04-2018	175.89
008580	290-710411-000	000000	04/16/18	F18375	9053941	FOOD 3/19	1	04-2018	80.44
	**SUB-TOTAL: FOOD SERVICES OF AMERICA								2,108.06
008844	100-664311-000	000000	04/16/18	M18690	18-1619	BALLAST KITCHEN, MS HALL, RM130, CIRCUIT	1	04-2018	2,754.50
	**SUB-TOTAL: GEM ELECTRIC, INC								2,754.50
008920	100-664311-000	000000	04/16/18	M18538	0045959	SERVICE CALL REPLACE 6 PUSH BARS	1	04-2018	255.00

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
**SUB-TOTAL: GEORGE'S LOCK & KEY SERVICE									255.00
009340	100-665310-000	000000	04/16/18	M18504	2033	MONTHLY MAINT. AGREEMEN	1	04-2018	1,353.00
009340	100-665310-000	000000	04/16/18	M18714	2033	SOFTBALL FIELD MOWING	1	04-2018	125.00
**SUB-TOTAL: GREENLEAF LANDSCAPE									1,478.00
009580	100-663312-000	000000	04/16/18	000000	48518BJ-1	HANDICAP RESTROOM	1	04-2018	126.00
009580	100-663312-000	000000	04/16/18	000000	48518BJ-1	LATCH DOOR REPAIR	1	04-2018	5.95
**SUB-TOTAL: HAHN RENTAL CENTER, INC									131.95
009920	100-665310-000	000000	04/16/18	M18499	8-0134	STERILIZE GRAVEL AND BARE GROUND ARE/	1	04-2018	3,396.47
009920	100-665310-000	000000	04/16/18	M18499	8-0141	TREAT TRUF AREAS AND ALL LANDSCAPE	1	04-2018	2,400.98
**SUB-TOTAL: HAYDEN PEST CONTROL, LLC									5,797.45
010220	100-631310-000	000000	04/16/18	D18792	AS PER AGREEMENT	BUSINESS SERVICES-BOARD CLERK	1	04-2018	818.61
010220	100-632390-000	000000	04/16/18	D18792	AS PER AGREEMENT	BUSINESS SERVICES-BUSINESS MANAGER	1	04-2018	5,730.15
**SUB-TOTAL: HIGHLAND JOINT SCHOOL DISTRICT									6,548.76
010720	100-665410-000	000000	04/16/18	M18737	2S091443	FERTILIZER	1	04-2018	1,811.80
**SUB-TOTAL: HORIZON									1,811.80
010990	246-515381-000	000000	04/16/18	H18780	ICADD	TONIA ARIPIA REG.	1	04-2018	50.00
010990	246-515381-000	000000	04/16/18	H18780	ICADD	HEATHER FOSTER REG.	1	04-2018	50.00
**SUB-TOTAL: ICADD									100.00
011640	100-631310-000	000000	04/16/18	000000	11387	POLICY UPDATE SERVICES	1	04-2018	495.00
**SUB-TOTAL: IDAHO SCHOOL BOARD ASSOCIATION									495.00
011720	100-521310-000	000000	04/16/18	000000	20107070	ADMIN FEE (3697.18)	1	04-2018	282.34
011720	100-521310-000	000000	04/16/18	000000	20107104	ADMIN FEE(10,953.42)	1	04-2018	779.56
011720	100-521310-000	000000	04/16/18	000000	20107114	ADMIN FEE (3018.75)	1	04-2018	214.84
**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.									1,276.74
011820	100-681310-000	000000	04/16/18	T18758	341327	SERPINTINE BELT BUS #11	1	04-2018	51.66
**SUB-TOTAL: IDAHO TRUCK SALES CO., INC.									51.66
012080	100-664411-000	000000	04/16/18	M18729	30348	8 WINDOWS	1	04-2018	320.00
012080	100-681310-000	000000	04/16/18	T18680	30404	INSTALL WINDSHIELD ON BUS	1	04-2018	495.00
**SUB-TOTAL: INLAND CELLULAR TELEPHONE CO.									815.00
012580	100-616300-000	000000	04/16/18	000000	107	OT SERVICES 3/14-4/6	1	04-2018	3,442.50
**SUB-TOTAL: JACLYN CHAVEZ									3,442.50
013380	100-632310-000	000000	04/16/18	000000	040118	GRANT WRITING SERVICES	1	04-2018	1,879.84
013380	246-515311-000	000000	04/16/18	000000	040118	SPF GRANT EVALUATOR SERVICES	1	04-2018	400.00
**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES									2,279.84
013520	100-661410-000	000000	04/16/18	M18771	300267010	CUSTODIAL SUPPLIES	1	04-2018	35.95
**SUB-TOTAL: KCDA PURCHASING COOPERATIVE									35.95
014800	269-632410-000	000000	04/16/18	H18736	3/15/18	CULTURAL EVENT STUDENT LUNCH	1	04-2018	63.49
**SUB-TOTAL: LITTLE CAESAR'S PIZZA									63.49
015520	290-710412-000	000000	04/16/18	F18206	135335692	MILK 3/1	1	04-2018	251.17
015520	290-710412-000	000000	04/16/18	F18206	135335735	MILK 3/5	1	04-2018	363.53
015520	290-710412-000	000000	04/16/18	F18206	135335774	MILK 3/8	1	04-2018	193.14
015520	290-710412-000	000000	04/16/18	F18206	135335817	MILK 3/12	1	04-2018	341.99
015520	290-710412-000	000000	04/16/18	F18206	135335853	MILK 3/15	1	04-2018	159.14
015520	290-710412-000	000000	04/16/18	F18206	135335891	MILK 3/19	1	04-2018	138.76
**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.									1,447.73
015840	100-664311-000	000000	04/16/18	M18763	S103865	REPAIR HVAC ES	1	04-2018	451.00
015840	100-664311-000	000000	04/16/18	M18763	S103966	REPAIR HEAT PUMP CONTACTOR	1	04-2018	133.00
015840	100-663310-000	000000	04/16/18	M18767	J670014/J70015	INSTALL NEW GAS UNIT HEATER	1	04-2018	4,350.00
015840	100-664311-000	000000	04/16/18	M18774	S104146	REPAIR FREEZER ES DEFROST. EVAP. AND H	1	04-2018	423.60
**SUB-TOTAL: MIKE'S MECHANICAL SERVICES,LLC									5,357.60
015890	100-681345-000	000000	04/16/18	000000	MARCH	IN LIEU OF TRANSPORTATION	1	04-2018	166.92
**SUB-TOTAL: MIKE MOORE									166.92
015960	100-681311-000	000000	04/16/18	000000	281330	D.O.T. AND COLLECTIONS FEES	1	04-2018	85.00
**SUB-TOTAL: MINERT & ASSOCIATES, INC.									85.00
017120	100-661330-000	000000	04/16/18	000000	00283-000	SEWER-JONES	1	04-2018	43.00
017120	100-661330-000	000000	04/16/18	000000	000282-000	SEWER-ES	1	04-2018	731.00
017120	100-661330-000	000000	04/16/18	000000	000286-000	SEWER-RENOLDS	1	04-2018	43.00
017120	100-681312-000	000000	04/16/18	000000	000285-000	SEWER-BUS BARN	1	04-2018	86.00
**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV									903.00
017460	290-710411-000	000000	04/16/18	F18205	S10437621	FOOD 3/9	1	04-2018	1,211.48
017460	290-710411-000	000000	04/16/18	F18205	S10437620	FOOD 3/9	1	04-2018	1,181.39
017460	290-710411-000	000000	04/16/18	F18205	S10437619	FOOD 3/9	1	04-2018	1,115.39
017460	290-710411-000	000000	04/16/18	F18205	S10437618	FOOD 3/9	1	04-2018	1,291.18
017460	290-710411-000	000000	04/16/18	F18205	S10438199	FOOD 3/16	1	04-2018	1,001.94
017460	290-710411-000	000000	04/16/18	F18205	S10438198	FOOD 3/16	1	04-2018	959.06
**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE									6,760.44
017650	100-663310-000	000000	04/16/18	M18773	407932	WASTE OIL PICK UP	1	04-2018	150.00
**SUB-TOTAL: OIL RE-REFINING COMPANY, INC									150.00
017820	232-515322-000	000000	04/16/18	H18751	566282	SMALL GROUP ACTIVITY 3/21/18	1	04-2018	124.15
**SUB-TOTAL: ORCHARD LANES									124.15
019010	100-616300-000	000000	04/16/18	000000	9508973	SPEECH SVCS 3/12-3/16	1	04-2018	2,356.50

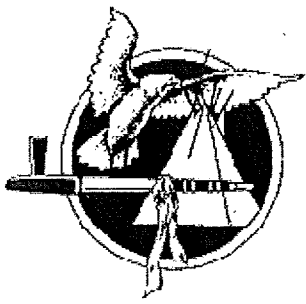
(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)									
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
019010	100-616300-000	000000	04/16/18	000000	9541544	SPEECH SVCS 3/19-3/23	1	04-2018	2,356.50
019010	100-616300-000	000000	04/16/18	000000	9559727	SPEECH SVCS 4/2-4/6	1	04-2018	2,356.50
	**SUB-TOTAL: PROCARE THERAPY, INC								7,069.50
019340	100-681345-000	000000	04/16/18	000000	MARCH	IN LIUE OF TRANSPORATION	1	04-2018	44.94
	**SUB-TOTAL: RALEIGH ELLENWOOD								44.94
020080	100-515321-000	000000	04/16/18	000000	5052831899	COPIES HS	1	04-2018	327.22
020080	100-512322-000	000000	04/16/18	000000	5052831899	COPIES ES	1	04-2018	292.39
	**SUB-TOTAL: RICOH USA, INC								619.61
020100	100-515321-000	000000	04/16/18	000000	100314432	MPC5502 DO RENTAL	1	04-2018	229.57
020100	100-515321-000	000000	04/16/18	000000	100314432	MPC5502 DO B/W COPIES	1	04-2018	28.77
020100	100-515321-000	000000	04/16/18	000000	100314432	MPC5502 DO COLOR COPIES	1	04-2018	38.50
020100	100-515321-000	000000	04/16/18	000000	100339400	HS COPIER RENTAL	1	04-2018	320.15
020100	100-512322-000	000000	04/16/18	000000	100339400	ES COPIER RENTAL	1	04-2018	308.73
	**SUB-TOTAL: RICOH USA, INC.								925.72
021580	100-616300-000	000000	04/16/18	000000	1213994	BEHAVIOR INTERVENTION 3/11-3/17	1	04-2018	240.00
021580	100-616300-000	000000	04/16/18	000000	1213995	BEHAVIOR INTERVENTION 3/11-3/17	1	04-2018	560.00
021580	100-616300-000	000000	04/16/18	000000	1213993	BEHAVIOR INTERVENTION 3/11-3/17	1	04-2018	410.00
021580	100-616300-000	000000	04/16/18	000000	1213996	BEHAVIOR INTERVENTION 3/11-3/17	1	04-2018	120.00
021580	100-616300-000	000000	04/16/18	000000	1245592	BEHAVIOR INTERVENTION 4/2-4/4/6	1	04-2018	550.00
021580	100-616300-000	000000	04/16/18	000000	1245591	BEHAVIOR INTERVENTION 4/2-4/4/6	1	04-2018	470.00
021580	100-616300-000	000000	04/16/18	000000	1245593	BEHAVIOR INTERVENTION 4/2-4/4/6	1	04-2018	690.00
021580	100-616300-000	000000	04/16/18	000000	1224672	BEHAVIOR INTERVENTION 3/18-3/24	1	04-2018	100.00
021580	100-616300-000	000000	04/16/18	000000	1224670	BEHAVIOR INTERVENTION 3/18-3/24	1	04-2018	330.00
021580	100-616300-000	000000	04/16/18	000000	1224671	BEHAVIOR INTERVENTION 3/18-3/24	1	04-2018	450.00
	**SUB-TOTAL: SL START & ASSOCIATES, LLC								3,920.00
022000	100-616300-000	000000	04/16/18	000000	LAPWAISD	SPEECH SERVICES	1	04-2018	2,633.40
	**SUB-TOTAL: ST. JOSEPH REGIONAL MED CENTER								2,633.40
022120	100-664312-000	000000	04/16/18	M18598	35240	REPAIR RTU #2 GYM WIRING	1	04-2018	993.60
022120	100-664311-000	000000	04/16/18	M18501	35046	ANNUAL AUTMATED LOGIC SUPPORT	1	04-2018	800.00
022120	100-664312-000	000000	04/16/18	M18501	35046	ANNUAL AUTMATED LOGIC SUPPORT	1	04-2018	800.00
022120	100-663310-000	000000	04/16/18	M18501	35046	ANNUAL AUTMATED LOGIC SUPPORT	1	04-2018	800.00
	**SUB-TOTAL: STANDARD PLUMBING & HEATING								3,393.60
022140	267-515411-000	000000	04/16/18	H18682	2026363901	(4) LAMPS	1	04-2018	119.56
022140	100-681426-000	000000	04/16/18	D18595	2030515431	BUS TRASH BAGS BUSES	1	04-2018	14.98
022140	100-632410-000	000000	04/16/18	D18595	2030515431	FAX TONER	1	04-2018	19.26
022140	100-623411-000	000000	04/16/18	E18719	2033172491	OFFICE INK CARTRIDGES	1	04-2018	699.52
022140	100-641411-000	000000	04/16/18	H18755	2039670351	OFFICE INK AND SUPPLIES	1	04-2018	57.07
022140	267-515411-000	000000	04/16/18	H18752	2039689441	ADMIN SUPPLIES NYCP	1	04-2018	74.97
022140	100-515410-100	000000	04/16/18	H18742	83567	T.CHURCH CLASS SUPPLIES	1	04-2018	77.28
022140	267-515411-000	000000	04/16/18	H14875	2039670671	ADMIN SUPPLIES NYCP	1	04-2018	322.95
	**SUB-TOTAL: STAPLES CREDIT PLAN - DO								1,385.59
022400	100-665410-000	000000	04/16/18	M18717	0520216	20' CONTAINER FOR STORAGE	1	04-2018	3,500.00
	**SUB-TOTAL: STEVE CARLTON CONSTRUCTION, INC								3,500.00
022700	100-664411-000	000000	04/16/18	M18738	432155893	HVAC FILTERS	1	04-2018	72.84
	**SUB-TOTAL: SUPPLYWORKS								72.84
022800	100-664311-000	000000	04/16/18	M18055	32105	WATER ANYLYSIS AND TREATMENT	1	04-2018	140.00
	**SUB-TOTAL: SWATCO								140.00
022840	290-710411-000	000000	04/16/18	F18204	121293241	FOOD 3/5	1	04-2018	631.90
022840	290-710410-000	000000	04/16/18	F18204	121293241	NON FOOD 3/5	1	04-2018	196.53
022840	290-710410-000	000000	04/16/18	F18204	121297546	NON FOOD 3/12	1	04-2018	82.92
022840	290-710411-000	000000	04/16/18	F18204	121297546	FOOD 3/12	1	04-2018	537.42
022840	290-710411-000	000000	04/16/18	F18204	12193242	FOOD 3/5	1	04-2018	149.32
022840	290-710411-000	000000	04/16/18	F18204	121297547	FOOD 3/1	1	04-2018	169.06
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.								1,767.15
024660	273-512400-000	000000	04/16/18	E18664	031460634	BOTTLED WATER	1	04-2018	15.96
024660	273-512400-000	000000	04/16/18	E18727	031465256	DRONEOLGY TRAINING LUNCH SUPPLIES	1	04-2018	64.53
	**SUB-TOTAL: VALLEY FOODS								80.49
024680	100-663410-000	000000	04/16/18	000000	MARCH	NISSAN PU 16.190 GALS	1	04-2018	41.59
024680	100-663410-000	000000	04/16/18	000000	MARCH	SUBARU 26.789 GALS	1	04-2018	68.82
024680	100-665410-000	000000	04/16/18	000000	MARCH	GAS CANS 25.086	1	04-2018	64.44
024680	100-681420-000	000000	04/16/18	000000	MARCH	DIESEL FUEL BUSES 624.735 GALS	1	04-2018	1,596.83
	**SUB-TOTAL: VALLEY GAS								1,771.68
024760	100-622323-000	000000	04/16/18	000000	1522	QUARTERLY FEES	1	04-2018	1,625.00
	**SUB-TOTAL: VALNet CAPITAL								1,625.00
024880	100-515380-000	000000	04/16/18	000000	TOOLS FOR LIFE CONF.	REPLACEMENT CK #24101 PER DIEM 3/6-3/7	1	04-2018	49.50
	**SUB-TOTAL: VERNA JOHNSON								49.50
025040	100-663310-000	000000	04/16/18	000000	208461	MONTHLY ADMIN FEE	1	04-2018	30.00
025040	100-663310-000	000000	04/16/18	000000	208461	FSA COMPLIANCE FEE	1	04-2018	50.00
025040	100-663310-000	000000	04/16/18	000000	208461	FLEX PLAN FEE	1	04-2018	95.00
	**SUB-TOTAL: WAGEWORKS								175.00
025180	100-661410-000	000000	04/16/18	M18772	353179	SUPER SHINE CLEANER	1	04-2018	295.44
	**SUB-TOTAL: WALTER E. NELSON								295.44
025660	100-664311-000	000000	04/16/18	M18713	44436	REPAIR DOORS, PANIC BARS AND MULLEN	1	04-2018	648.50
	**SUB-TOTAL: WINDOWS, DOORS & MORE...STORE								648.50
	***GRAND TOTAL - VENDOR COUNT: 60								108,537.03

(Rprt: 05 - ASB; Dates: 00/00/00-03/31/18; PRINT: 04/11/18 1:46:50 PM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
750-111100-000	CASH IN BANK-- ASB	17,723.96	7,482.63CR	10,241.33
750-111110-000	PETTY CASH	1,500.00	0.00	1,500.00
750-112100-000	LGIP - ASB FUND #3120	18,185.87	20.80	18,206.67
	TOTAL STUDENT BODY ASSETS	37,409.83	7,461.83CR	29,948.00
STUDENT BODY FUNDS				
750-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
750-218350-000	SALES TAX PAYABLE	445.85CR	269.15	176.70CR
750-223100-000	HIGH SCHOOL STUDENT BODY	1,286.85CR	20.80CR	1,307.65CR
750-223107-000	MIDDLE SCHOOL STUDENT BODY	1,309.84CR	0.00	1,309.84CR
750-223110-000	AT RISK FUND	789.67CR	0.00	789.67CR
750-223125-000	CONCESSIONS	463.15CR	1,005.94	542.79
	TOTAL GENERAL STUDENT BODY FUNDS	4,295.36CR	1,254.29	3,041.07CR
ATHLETIC FUNDS				
750-223200-000	GENERAL ATHLETIC FUND	3,471.16CR	2,476.50	994.66CR
750-223201-000	FOOTBALL	680.84	0.00	680.84
750-223202-000	FOOTBALL FUNDRAISERS	2,778.16	0.00	2,778.16
750-223210-000	VOLLEYBALL	1,214.73	0.00	1,214.73
750-223211-000	VOLLEYBALL FUNDRAISERS	14.50	0.00	14.50
750-223220-000	GIRLS BASKETBALL	1,939.03	224.84	2,163.87
750-223221-000	GIRLS BASKETBALL FUNDRAISERS	786.71CR	0.00	786.71CR
750-223230-000	BOYS BASKETBALL	1,911.98	247.30	2,159.28
750-223231-000	BOYS BASKETBALL FUNDRAISERS	2,088.16CR	1,709.77	378.39CR
750-223240-000	TRACK	3,439.39CR	155.59CR	3,594.98CR
750-223250-000	CHEER	788.05	589.97	1,378.02
750-223260-000	SOFTBALL	178.50CR	21.00CR	199.50CR
750-223261-000	SOFTBALL FUNDRAISERS	107.86CR	0.00	107.86CR
750-223270-000	BASEBALL	178.50CR	21.00CR	199.50CR
750-223271-000	BASEBALL FUNDRAISERS	131.90CR	0.00	131.90CR
	TOTAL ATHLETICS	1,054.89CR	5,050.79	3,995.90
CLASSES				
750-223400-000	STUDENT COUNCIL	3,326.68CR	220.58CR	3,547.26CR
750-223401-000	SENIOR CLASS	1,159.70CR	0.00	1,159.70CR
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	4,486.38CR	220.58CR	4,706.96CR
CLUBS				
750-223521-000	YEARBOOK	2,546.98	0.00	2,546.98
750-223523-000	DRAMA	4,037.34CR	0.00	4,037.34CR
750-223530-000	LIBRARY	742.26CR	0.00	742.26CR
750-223532-000	INDIAN CLUB	3,770.93CR	121.00	3,649.93CR
750-223533-000	BOOSTER CLUB	492.19CR	415.00CR	907.19CR
750-223534-000	HONOR SOCIETY	296.10CR	0.00	296.10CR
750-223536-000	PBIS PAWS STORE	654.07CR	0.00	654.07CR
750-223538-000	CLASS OF 2019 PARENTS FUNDRAISERS	0.00	0.00	0.00
750-223539-000	CLASS OF 2018 PARENTS FUNDRAISERS	2,446.53CR	138.00CR	2,584.53CR
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	3,774.18CR	0.00	3,774.18CR
750-223549-000	AISES CONFERENCE	524.62CR	1,449.50CR	1,974.12CR
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	7,118.05CR	3,218.83	3,899.22CR
750-223560-000	SEL EDUCATION PROJECTS	1,589.57CR	0.00	1,589.57CR
750-223561-000	CAP AND GOWN	204.49CR	40.00	164.49CR
750-223562-000	MAPP	56.92CR	0.00	56.92CR
750-223564-000	INCENTIVE	314.68CR	0.00	314.68CR
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	27,573.20CR	1,377.33	26,195.87CR
	TOTAL PAYABLES AND STUDENT FUNDS	37,409.83CR	7,461.83	29,948.00CR

REFR#	DESCRIPTION	AMOUNT	DATE
078922	BPA- VENDING MACH, RAFFLE, DONATIONS (DONATED)	604.63CR	03/02/18
078923	ACTIV CARD- TRENTON ARTHUR	25.00CR	03/02/18
078924	BASKETBALL ALLSTAR GAME- CONCESSIONS TX	397.10CR	03/07/18
078925	BASKETBALL ALLSTAR GAME- CLUB,AISES (DONATED)	135.50CR	03/07/18
078926	NPT PAYROLL DEDUCT- DONATION- BSBL/SFBL	21.00CR	03/08/18
078927	BPA- DONATIONS	475.58CR	03/14/18
078928	BOOSTER CLB SALE- NATIVE ALL STAR GM (DONATED)	415.00CR	03/14/18
078929	TRK ENT FEE- CEN ID INVITE, CDA CHARTER ACADEMY	100.00CR	03/14/18
078930	IND CLB- BUTTON SALES (DONATED ITEMS)	99.00CR	03/14/18
078931	AISES- PHASE 2 PROJECT BUILD FUNDS DONATION	2,500.00CR	03/14/18
078932	TRK FEE FOR CENTRAL ID INVITE- PRAIRIE HS	710.00CR	03/18/18
078933	TRK- N ID INVITE, GATE (TX)	1,663.00CR	03/18/18
078934	TRK- N ID INVITE, TRACK CONCESSIONS	753.10CR	03/18/18
078935	TRK- N ID INVITE, CLUB SR PARENTS (DONATED)	138.00CR	03/18/18
078936	ST CNCL- SADIE HAWKINS DANCE ENTRY FEE	107.00CR	03/18/18
078937	DIST REIMB- BBB STATE LODGING ADULTS	3,831.81CR	03/18/18
078938	AISES CONF- UNUSED INCIDENTAL MONEY RETURNED	20.00CR	03/19/18
078939	TRK FEES- CENTRAL ID INVITE - GENESEE HS	100.00CR	03/19/18
078940	TRK FEE- CENTRAL ID INVITE - KENDRICK HS	100.00CR	03/19/18
078941	TRK FEES- CENTRAL ID INVITE - ST JOHN SCH DIST	100.00CR	03/19/18
078942	BPA- DANCE CONCESSIONS (DONATED)	306.96CR	03/19/18
078943	NPT PAYROLL DEDUCT- DONATION SFBL/BSBL	21.00CR	03/20/18
078944	BPA-3 EASTER BSKTS CONNIE DESJARLAIS (DONATED)	15.00CR	03/22/18
078945	BPA- G.KERBY, EASTER BASKETS (DONATED)	45.00CR	03/22/18
***	TOTAL	12,683.68CR	

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
004953	SQUAXIN ISLAND TRIBE	0.00	03/01/18	** VOID **
004954	GEORGIE KERBY	1,200.00	03/05/18	BPA STATE CONF PERDIEM 16 STDT 3 DAYS@ \$25
004955	HOLIDAY INN EXPRESS &	5,849.55	03/07/18	BOYS BB STATE LODGING 45 RM NT@129.99
004956	IDAHO BEVERAGES	610.00	03/07/18	CONCESSIONS- FEB OPEN PO PURCHASES
004957	URM STORES, INC.	155.85	03/07/18	CONCESSIONS OPEN PO FEBRUARY PURCHASES
004958	LAPWAI SCHOOL DISTRICT #341	730.51	03/08/18	GBB,ATHLETIC SALARIES- FEB 2018
004959	TAMI CHURCH	120.00	03/08/18	AISES SUMMIT- SAN DIEGO, INCID:PKG, GAS
004960	TAMI CHURCH	754.00	03/08/18	AISES CONF 3/14-18 PER DIEM, TRE BYBEE
004961	ERIC GOWER	166.00	03/08/18	AISES CONF PER DIEM 3/14-18, ERIC GOWER
004962	BRETT BOVARD	166.00	03/08/18	AISES CONF PER DIEM 3/14-18. BRETT BOVARD
004963	SNAKE RIVER ARMS CO.	659.00	03/08/18	20 BX OF 100 WINCHESTER CLK PWDR BLANKS
004964	BEN SNODGRASS	100.00	03/09/18	TRK MEET OFFICIAL 3/17/18
004965	RANDY CANNON	100.00	03/09/18	TRACK MEET OFFICIAL 3/17/18
004966	HOME DEPOT	226.33	03/12/18	TRACK SUPPLIES/BRDS, BRACE,PAINT
004967	STEVE CHITWOOD	374.28	03/12/18	TRACK- HURDLE BOARDS, POLE VLT PADS
004968	BEST WESTERN Vista Inn @ Airport	1,692.00	03/12/18	BPA STATE CONF LODGING MAR 7,8,9, 2018
004969	AAA AWARD	825.70	03/13/18	TRK- CLEARWATER RELAYS, CEN ID INV MEDALS
004970	NORTHWEST ENGRAVING SERVICE	40.00	03/13/18	GBB- DIST CHAMPS ENGRAVING
004971	UNIVERSAL ATHLETIC SERVICES, INC	578.00	03/14/18	100 TRACK SHIRTS- CENTRAL ID INVITATIONAL
004972	KIM GILBERT	0.00	03/14/18	** VOID **
004973	KIM GILBERT	40.00	03/14/18	REFUND- COLBY GILBERT CAP & GOWN
004974	JENNY WILLIAMS	260.00	03/18/18	NWIYC, SHELTON WA, INCIDENTALS 4/2-5
004975	RHETT MAHONEY	35.00	03/18/18	JR HIGH BASKETBALL ASSIGNING FEE
004976	WELLS FARGO BANK	362.24	03/18/18	TRK- WALMART SWT SHIRTS 2/7/18
004977	BUSINESS PROFESSIONALS OF AMER	2,176.00	03/19/18	BPA NATLS- REGISTRATION, G KERBY
	*** TOTAL	17,220.46		



**LAPWAI ELEMENTARY SCHOOL**

LAPWAI SCHOOL DISTRICT #241

Box 247

Lapwai ID 83540

(208) 843-2960/2952

To: Board of Trustees  
From: Teri Wagner  
Date: April 10, 2018  
RE: April Board Back-Up

**Building Documents Attached**

- Professional Learning Calendar
- Friday Professional Learning Agendas
- Leadership Team Agenda
- Attendance Chart
- Classroom Observations
- Family Contacts
- Newsletter
- 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**

Student Success Assemblies	March 21
Family Engagement Team Meeting	March 21
Parent Teacher Conferences (79% Attendance)	March 22-23
Child Prevention Demonstration	April 6
Growing Up Classes	April 9

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

# March 2018

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

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Feb 25	26	27	28	Mar 1 Lexie and Shelby U of I Students	2 Lexie and Shelby	3
4	5	6	7 Grade Level Teaming	8	9 CEE Survey Danielson Framework for Teaching	10
11	12	13	14 Admin Meeting Last Day for ISAT Interims PLCs School Board Meeting	15 LOCKDOWN DRILL	16 Grading Day	17
18	19	20	21 Assemblies FET Grade Level Teaming	22 PT Conferences	23 PT Conferences	24
25	26 Spring Break	27 Spring Break	28 Spring Break	29 Spring Break	30 Spring Break	31



**Friday Schedule**  
**March 2, 2019**

Lexie and Shelby	Activity	Topics
8:00-8:30	Teri	Review Schedule
8:30-9:00	Debrief with Tier II Interventionists Room 216	Routines, examples of the vowel first template, methods for teaching sight words, opportunities to respond
9:00-9:30	Debrief Dena	
9:30-10:00	Debrief with Nancy and Susan, sped Room #118	"essentializing" instruction for reading
10:00-11:00	Debrief and Afternoon Planning w/Teri	
11:20-11:45	Lunch with 1 <sup>st</sup> grade teachers	
11:55-12:15	Debrief with Nate and Beau	
12:15-12:45	Debrief with Becca, sped Room #222	REWARDS, pacing concerns
1:25-3:30	Building wide professional learning Room #128	

**Professional Learning Agenda  
Danielson Framework-Domain 5  
March 9, 2018  
Room 128**

**Our Meeting Norms**

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

**Announcements (15 minutes)**

- Teacher evaluation schedule (4 domains; March 1<sup>st</sup> - May 18<sup>th</sup>)
- Safety
- Good of the group

**Complete CEE Survey**

**Deepen understanding and apply fluency and corrective feedback information from last Friday's learning**

**Danielson Framework for Teaching Domain 5, Student Achievement (90 minutes)**

*Learning Intention:* Deepen knowledge of Domain 1, Planning and Preparation

*Success Criteria:* Apply knowledge of Domain 1: Planning and Preparation, to formal observation at a proficient or distinguished level.

1. Review the layout of the Danielson Framework
2. Study the elements and indicators/critical attributes of components 1a-1f
3. Engage in professional conversations and share knowledge about each component
4. Apply information from the framework and professional conversations to *Danielson Aligned Lesson Plan Template for Formal Observations*
5. Identify questions and/or concerns about planning and preparing for a formal evaluation
6. Consolidate understanding  
Evaluate professional learning

**Professional Learning Agenda**  
**Danielson Framework-Domain 5**  
**March 9, 2018**  
**Room 128**

**Our Meeting Norms**

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

**Announcements (15 minutes)**

Information for Conferences  
Safety-keys  
Good of the group

**Professional Learning**

1. Complete CEE Survey (25 minutes)
2. Deepen understanding and apply fluency and corrective feedback information from last Friday's learning (60 minutes)
3. -Review Danielson Framework for Teaching Domain 5, student achievement  
-Develop best practice materials for intervention

**Professional Learning Agenda**  
**April 6, 2018 at 1:25 PM**  
**Room 208**

**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 (20 minutes)**

- ☐ Child Prevention Demonstration Review
- ☐ Play Day
- ☐ Math Professional Learning Opportunity-June 12 & 13
- ☐ Good of the group

**K-2**

**Participate in Classroom Teacher/Interventionists Meeting**

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

**Pre-K meetings in K classrooms**

Time	Team	Team	Team	Team
1:50-2:15	Arthur Janell, Molly	Hewett RedSky, Dena	Sliger Rhoda, Vickie	Pre-K and K
2:20-2:45	Hillman RedSky, Janell, Rhoda	McKarcher Molly, Dena		
2:45-3:30	Interventionists complete ISAT Test Administration Training ~ Vickie Coats K-2 Teachers + Dena plan Reading Night.			

**Suggested topics for discussion**

**CAUTION: Use current data and best practice strategies to guide your discussion.**

1. Who are the Tier II students not making expected growth in reading?
2. What more can be done to ensure they are achieving at high levels?
3. What strategies can we use to ensure intellectual engagement for ALL students in small groups?
4. Who are they students in our small groups that are close to reaching their fluency goals who might need additional support? What is our plan for them?

**Professional Learning Agenda**  
**April 6, 2018**  
**3-5 Grade Teachers**  
**ISAT Planning and Training Session**

1. Review Test Administration Roles and Responsibilities p. 357
2. Ensure Test Security p. 360
3. Review Rules of Online Testing p. 371 (Test Administration Quick Guide)
4. Schedule Testing Time p. 374  
Review and Complete ISAT Schedule
5. Monitor Sensitive Responses p. 378
6. Understand Tools, Designated Supports and Accommodations p. 379
7. Establish Appropriate Testing Conditions p. 382
8. Complete Tasks Prior to Test Administration p. 384
9. Proctor the Test p. 386
10. Review Appendix O (Test Administration Script) p. 470
11. Find Online Reporting System Information-Chapter VII p. 225
12. Finalize Plans for Incentives

**<http://idaho.portal.airast.org>**

**Test Administration Manual**

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

Our Team Norms

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

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

**Location:** Room 128

**Dinner:** Provided

**Bring:** Laptop/Chromebook

Action Plans

Snacks and drinks

**Building Goals**

**READING**

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. 57%

**MATHEMATICS**

Lapwai Elementary students grades 1-5 who score at/above benchmark will increase from 33% in fall 2017 to 56% in spring 2018 as measured by STAR Math Benchmark Assessment. 44%

**BEHAVIOR (PBIS)**

School-wide discipline referrals for the infraction of defiance will decrease by 10% from June 2017 to June 2018 as evidenced by data collected in the School-wide Information System (SWIS). 22% less

1. Quick review of norms, minutes & agenda from last meeting + Norms THANK YOU Cassie!  
(5 minutes)
2. Celebrations and good of the group (5 minutes)
3. Update and share - PLC Action Plans (20 minutes)
4. Review State Student Engagement Survey (Dr. Aiken-15 minutes)  
Parent CEE Survey
5. 2018-2019 (Lori-40 minutes)
6. Examine combined growth in STAR Reading and Math of grades 3-8 for last 2 years and prepare document to share with consultant (20 minutes)  
<https://signin.silverbacklearning.net>
7. Use STAR Growth Proficiency Chart to identify positive results and areas of concern (20 minutes)

LT Member	Sign in
Kelly Hillman	
Julie Clark	
Cassie Hays	
Traci McKarcher	
Beau Woodford	
Lori Ravet	
Becca Cooley	
Teri Wagner	
David Aiken	

8. Identify highest needs for on-site PLC (grade level teaming) training (30 minutes)
9. *Collective Teacher Efficacy-Responsiveness of Leadership (20 minutes)*
  - *Teacher Estimates of Student Achievement (1.62)*
  - *Collective Teacher Efficacy (1.57)*
10. Review and set professional learning and assessment **calendar** for April and May (20 minutes)
11. Set date and develop agenda for April LT meeting and **evaluate** meeting effectiveness (10 minutes)

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

	1/16	1/22	1/29	2/5	2/12	2/20	2/26	3/5	3/12	3/19	4/2	4/9	4/16	4/23	4/30	5/7	5/15	5/21
Arthur		w			o				w			o						
Baldwin	w		w		w						o							
Blyleven	w			w		w		c, c, e, c			o							
Clark					c		o	c				c						
Hays	ab			o, c				w, c				c, c, e, c						
Hewett	w				o				w			c, c, e, c						
Hillman	w			w, c	o				w		o							
Jones	c, c, c				c			c, c		c, c, e, c		o						
Latella	o			o				o, c				o						
McKarcher	w			w			c, c, e,	c				o						
Raml	w					o, c			c, c, e, c			o						
Sliger	w				o					c, c, e, c		o						
Stamper	w		o, c		w, c				o, c		o	w						
Supowit		w	w, c		o			c, c			o							
Tabor		w	o, c		o			w, c			c, c, e	c						
Woodford		w		w							o							

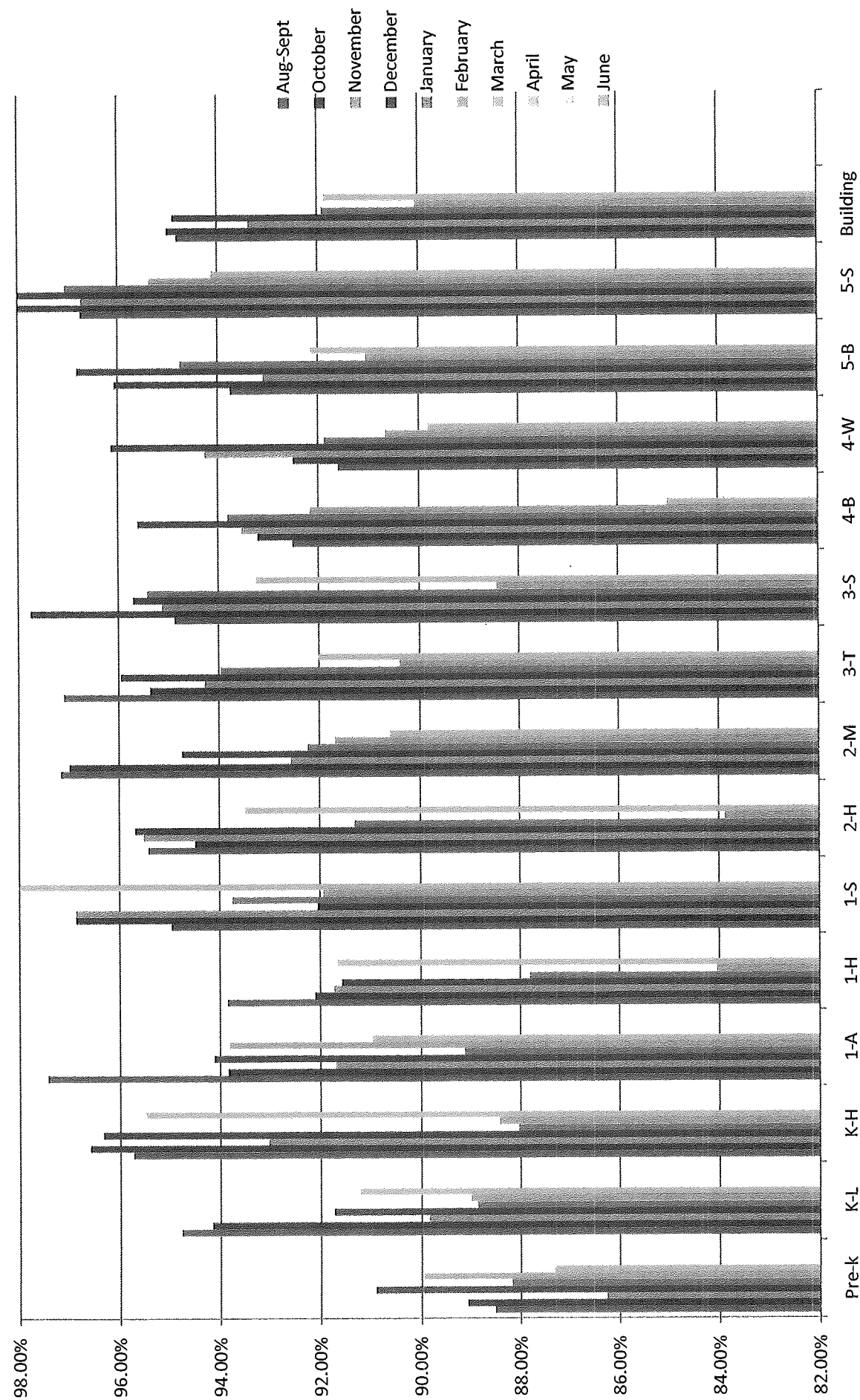
o = observation

c = conference

w = focused walkthrough with written feedback

e = formal observation





**LAPWAI ELEMENTARY SCHOOL  
ATTENDANCE  
2017-2018**

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

	August September	October	November	December January	February	March	April	May June	Totals
<b>Arthur</b>	248 + 1	214	372	642	229	218			
<b>Baldwin</b>	185 + 1	90	235 + 1	86	100 + 1	254			
<b>Blyleven</b>	2184	2235	66	71	83 + 1	83			
<b>Bonner</b>	58	38	25	67	34 + 1	40			
<i>Cardenas -Cooley</i>	20	15	14	20	20	24			
<b>Clark</b>	120	50	55	82	40	50 + 1			
<i>Dahl</i>		37 + 1	30	26	47	76			
<b>Hays</b>	223	185	176	213 + 1	190	219			
<b>Hewett</b>	172	144 + 2	155	295	227 + 1	171 + 1			
<b>Hillman</b>	228	133	158	206	177 + 1	97			
<i>Jones/Henry</i>	62	53	30	82	45	77			
<b>Latella</b>	267	234	261	377	316 + 2	248			
<b>McKarcher</b>	87	84	74	49	26	90			
<i>Raml</i>	59 + 1	61	63	109	43	52			
<b>Sliger</b>	138	147	113	158	79	100			
<b>Stamper</b>	132	165	130 + 1	181	130	97			
<b>Supowit</b>	24	30	15 + 1	10 + 2	27 + 2	85 + 1			
<b>Tabor</b>	102	101	100	176	100	64 + 1			
<b>Woodford</b>	2336	2496	158	426	376	259			
<b>Teri Wagner</b>	306	350	338	312	229	333			
<b>Total</b>	<b>6951+3</b>	<b>6512</b>	<b>2571+3</b>	<b>3588 + 3</b>	<b>2517+9</b>	<b>2637+4</b>			

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



# Lapwai Elementary School Parent Newsletter

# April 2018

## **ISAT Preparation**

3rd - 5th grade students will be taking the Idaho standardized tests at the end of April and beginning of May. Teachers will give out specific testing dates soon. Help your child prepare for these tests in the following ways:

### *Before the test:*

- ★ Encourage your child, praise them for the things they do well. If your child feels good about themselves, they will have more confidence when taking the test.
- ★ Make sure your child attends school regularly. If your child misses school, they are missing instruction that could help them do better on the test.
- ★ Talk to your child's teacher, clarify test dates, check on accommodations for students with an IEP, and ask if there are activities to help your child prepare at home.

### *The night before:*

- ★ Get to bed on time. Children ages 7-12 need 10-12 hours of sleep a night.
- ★ Keep your routine as normal as possible.
- ★ Plan ahead to avoid conflicts on the mornings of the tests.

### *The morning of the test:*

- ★ Get up early to avoid rushing. Have your child at school on time to get a good breakfast.
- ★ Dress in comfortable clothing. Students sit for long periods of time while taking tests, so comfortable clothing can be less distracting.
- ★ Be positive about the test. Acknowledge that tests can be hard but they are designed to be so that know one knows all the answers. Explain that doing your best is what counts. Help them to be confident about the test.

### *After the test:*

- ★ Talk to your child about his or her feelings about the test, acknowledging the effort such a task requires.
- ★ Discuss what was easy and what was hard, and what your child learned.

CHILD ABUSE  
PREVENTION MONTH



Thanks to all who filled out the CEE survey during Parent-Teacher Conferences. The winner of the drawing was **Carol Wheeler!** She let grandson **Da Ron Wheeler** choose the prize, a Samsung Galaxy Tablet. "My grandma wanted me to pick the prize, she already had a TV and computer. I picked the tablet because we don't have internet and it's fun & easy to use. The best thing will be the games and YouTube."



## **Lapwai Elementary School Improvement Grant**



This grant from the Idaho State Department of Education has benefited Lapwai Elementary in the following ways this year:

- ★ by reducing first grade class size
- ★ providing reading intervention
- ★ ensuring continued coordination of Positive Behavioral Interventions and Supports (PBIS)
- ★ bringing outstanding consultants to the school that strengthened data analysis and research-based interventions.



This generous support has accelerated learning for all our students and increased staff knowledge in delivering high quality supports and best practice instruction.

# February

# student

# awards

# March

**Celebrate  
SUCCESS**

Grade	teacher	student of the month	most improved
K	Mrs. Latella	Isaac Holt	Chalye Powauke
K	Mrs. Hays	Benjamin Pappan	Elena Nunez
1st	Mrs. Sliger	Reese George	Colt Greene
1st	Mrs. Arthur	Agnes KashKash	Lily Stuk
1st	Mrs. Hewett	Jaleia Sonneck	Fenyx Wasson
2nd	Mrs. Hillman	Bobby Parrish	Tyus Spencer
2nd	Mrs. McKarcher	Lewis Allen	Kyrie Rickman
Art	Mrs. Raml	Ronda Scott	Darryl Whiteplume
3rd	Mrs. Stamper	Quentin Basey	Rayce Ellenwood
3rd	Mrs. Tabor	Lois Oatman	Chase Brown
4th	Mr. Blyleven	Cesalli Steffy	Cleveland Broncheau Junee Picard
4th	Mr. Woodford	Dana Lesh	Keith Basey
5th	Mrs. Baldwin	Alexia Villavicencio	Sebastian Nunez
		Michael Harris	
5th	Mr. Supowit	Charlize Cootes	Divarius Bisbee
Art	Mrs. Raml	Keith Basey	Tevante Greene

Grade	teacher	student of the month	most improved
K	Mrs. Latella	Virginia Hays	Leo Ellenwood
K	Mrs. Hays	Anisa Paisano	Caige Samuels
1st	Mrs. Sliger	Natalia Bisbee	
1st	Mrs. Arthur	Jerardi McCormack	Leilani Penney
1st	Mrs. Hewett	Ryker Samuels	Rachaelyn Bloodgood
2nd	Mrs. Hillman	Autumn LeCornu	Tamina Littlefish
2nd	Mrs. McKarcher	KyLynn Capetillo	Penastacio Quintana
Art	Mrs. Raml	Kambrin McCulley	Marcileen Penney
3rd	Mrs. Stamper	Leona SlimJohn-Smith	Jereese McCormack
3rd	Mrs. Tabor	Keelah Covey	Dougie Pappan
4th	Mr. Blyleven	Roni Arthur	Justin Duback Sylas Brown
4th	Mr. Woodford	Tamia Murphy	Larissa Moody
5th	Mrs. Baldwin	MacKenzie Coimbra	Julian Barros
5th	Mr. Supowit	Julian McConville	Tecoa Enick
Art	Mrs. Raml	Anton Arthur	Julian Barros

next Student  
Awards Assembly  
Friday, April 27  
K - 2nd 12:00pm  
3rd - 5th 12:35pm

## UPCOMING EVENTS:

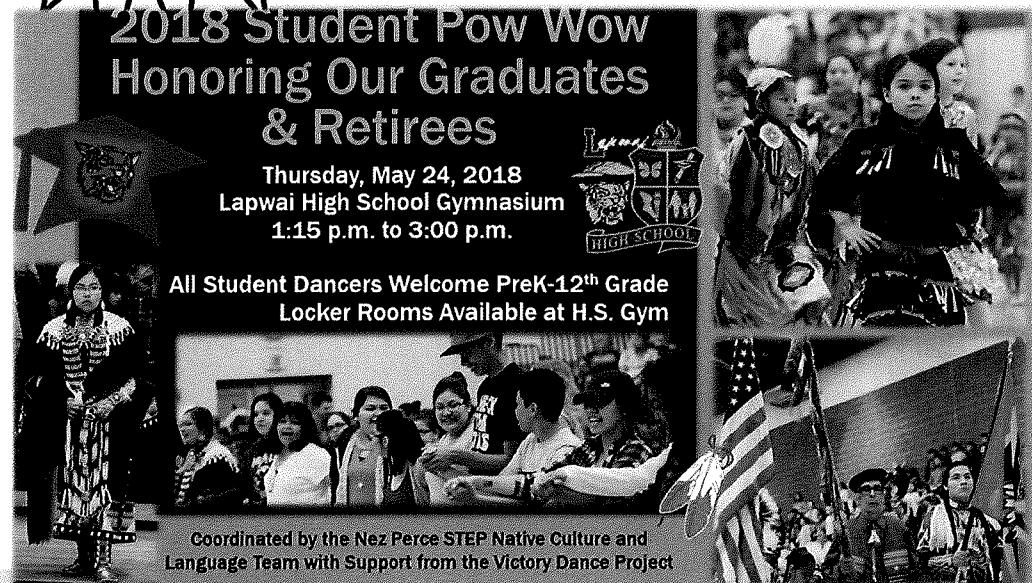
**Tues. April 10**  
Mobile Food Pantry  
10am, HS Gym Pkg Lot  
**Fri. April 27**  
Student Awards  
Assemblies  
**Tues. May 8**  
Mobile Food Pantry  
10am, HS Gym Pkg Lot  
**Mon. May. 14**  
No school, National  
Indian Day Holiday  
**Thurs. May 24**  
Student Pow-Wow,  
HS Gym  
**Mon. May 28**  
No school, Memorial  
Day  
**Thurs. June 7**  
Last day of school!

## 2018 Student Pow Wow Honoring Our Graduates & Retirees

Thursday, May 24, 2018  
Lapwai High School Gymnasium  
1:15 p.m. to 3:00 p.m.

All Student Dancers Welcome PreK-12<sup>th</sup> Grade  
Locker Rooms Available at H.S. Gym

Coordinated by the Nez Perce STEP Native Culture and  
Language Team with Support from the Victory Dance Project



*'Kiiye pecepelihniku' wapáyat'as mamáy'asna hipewc'éeyu' cúukwenin'.*  
"Together, we ensure all students will reach their full potential."

Student Population as of 03/30/18  
 By Grade Level  
 Head Count (main and ancillary enrollments)

<b>Ethnic Codes:</b>	<b>&lt;B&gt;</b>	<b>&lt;H&gt;</b>	<b>&lt;I&gt;</b>	<b>&lt;M&gt;</b>	<b>&lt;P&gt;</b>	<b>&lt;W&gt;</b>	<b>&lt;Total&gt;</b>
Grade Level: PK							
Male:	----	----	4	----	----	1	5
Female:	----	----	3	----	----	2	5
Total:	----	----	7	----	----	3	10
Grade Level: KG							
Male:	----	2	19	2	----	2	25
Female:	1	1	14	2	----	2	20
Total:	1	3	33	4	----	4	45
Grade Level: 01							
Male:	----	----	16	1	1	1	19
Female:	----	2	21	3	----	3	29
Total:	----	2	37	4	1	4	48
Grade Level: 02							
Male:	----	----	15	----	----	2	17
Female:	----	----	14	----	----	4	18
Total:	----	----	29	----	----	6	35
Grade Level: 03							
Male:	----	----	17	1	----	----	18
Female:	----	----	16	----	----	1	17
Total:	----	----	33	1	----	1	35
Grade Level: 04							
Male:	----	----	15	2	----	1	18
Female:	----	----	19	----	----	3	22
Total:	----	----	34	2	----	4	40
Grade Level: 05							
Male:	----	1	15	----	----	----	16
Female:	----	1	16	2	----	2	21
Total:	----	2	31	2	----	2	37
Code Totals:							
Male:	----	3	101	6	1	7	118
Female:	1	4	103	7	----	17	132
Total:	1	7	204	13	1	24	250

**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 ■ March 1, 2018 - March 31, 2018 ■ 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](http://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	\$10,578.88	\$0.00	\$0.00	\$10,578.88

## Daily ledger balance summary

Date	Balance
02/28	10,578.88

Average daily ledger balance      \$10,578.88



## IMPORTANT ACCOUNT INFORMATION

### Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Lapwai School District No. 341  
Lapwai Elementary School  
Student Body Funds  
March 31, 2018

		Beginning		Deposits		Disbursements		Ending
		Balance						Balance
General Fund		\$8,559.08						\$8,559.08
Library/Book Fair		\$115.46						\$115.46
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		0.00		\$10,578.88





# LAPWAI MIDDLE/HIGH SCHOOL

Phone: (208) 843-2241, X205

dpinkham@lapwai.org

To: Board of Trustees  
 From: Dr. Pinkham, LMS-LHS  
 Subject: Board Report for April 2018

## Contents

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

## **Upcoming Events at Lapwai Middle/High School:**

March 6 <sup>th</sup>	All Star Basketball Game hosted at LHS
March 8 <sup>th</sup>	Capacity Builder Patsy and Admin Team Meetings
March 6 <sup>th</sup> -7 <sup>th</sup>	Tools for Life Conference
March 13 <sup>th</sup>	i2i Idaho Drug Free Youth Assemblies, Student representatives to LCSC for NAAW Pow Wow
March 14 <sup>th</sup>	University of Idaho Field Trip, AISES kids and Tami Church head to California to present
March 16 <sup>th</sup>	Grading day, end of 3 <sup>rd</sup> quarter
March 17 <sup>th</sup>	BIG SPRING TRACK MEET! Sadies Hawkins Dance.
March 22-23 <sup>rd</sup>	SPRING PARENT-TEACHER CONFERENCES, STEP/ADMIN MEETING
March 26-30	Spring Break
April 3 <sup>rd</sup>	Nellesen/Pinkham team meeting, quarter 4 plans, UI Drones in classrooms
April 5 <sup>th</sup>	Capacity Builder and Admin Monthly Reports, Interviews for Science position
April 7 <sup>th</sup>	TRACK: Kendrick Invitational
April 9 <sup>th</sup>	ISAT: STATE TESTING BEGINS
April 10 <sup>th</sup>	6 <sup>th</sup> grade ISAT: ELA PT, SAT Juniors in gym with Mr. Nellesen, MS track meet home, HS track meet in Orofino
April 11 <sup>th</sup>	7 <sup>th</sup> grade ISAT: ELA PT, Admin Team meeting and board reports due, DRAMA performance, No Signs of Intelligent Life 7:30 PM, auditorium
April 12 <sup>th</sup>	8 <sup>th</sup> grade ISAT: ELA PT, Interviews for math position, DRAMA performance, No Signs of Intelligent Life 7:30 PM, auditorium
April 13 <sup>th</sup>	ISAT make up tests, Lapwai Invitational, 3-7PM LMS
April 14 <sup>th</sup>	HSBB vs Highland, 1-5PM, Lewiston
April 16 <sup>th</sup>	STEP meeting 4PM, School Board meeting 5PM
April 18 <sup>th</sup>	Region 2 Principals meeting LCSC, AD meetings LCSC, LAPWAI SENIOR COLLEGE SIGNING DAY

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



# Attendance Summary Lapwai Middle School 6th- 8th Grades 03/12/18-04/10/18



06th Grade ADA From 03/12/18 to 04/10/18 (14.00 Normal Track Days)

For Grade Level: 06

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	25	30	55		
Membership Days	343.00	420.00	763.00	13.87	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	343.00	420.00	763.00	13.87	
Days Present	322.50	379.50	702.00	12.76	92.01%
Days Absent	20.50	40.50	61.00	4.36	7.99%
Days Excused Absent	6.50	25.00	31.50	2.25	4.13%
Days Unexcused Absent	14.00	15.50	29.50	2.11	3.87%
Average Daily Membership	24.50	30.00	54.50		
Average Daily Attendance	23.04	27.11	50.14		
Enrolled Prior To 03/12/18	25	30	55		
Adds	0	0	0		
Drops	1	0	1		
Enrolled On 04/10/18	24	30	54		

07th Grade ADA From 03/12/18 to 04/10/18 (14.00 Normal Track Days)

For Grade Level: 07

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	23	17	40		
Membership Days	322.00	234.00	556.00	13.90	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	322.00	234.00	556.00	13.90	
Days Present	263.00	207.00	470.00	11.75	84.53%
Days Absent	59.00	27.00	86.00	6.14	15.47%
Days Excused Absent	34.50	14.50	49.00	3.50	8.81%
Days Unexcused Absent	24.50	12.50	37.00	2.64	6.65%
Average Daily Membership	23.00	16.71	39.71		
Average Daily Attendance	18.79	14.79	33.57		
Enrolled Prior To 03/12/18	23	16	39		
Adds	0	1	1		
Drops	0	0	0		
Enrolled On 04/10/18	23	17	40		

08th Grade ADA From 03/12/18 to 04/10/18 (14.00 Normal Track Days)

For Grade Level: 08

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

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

Using FTE as Entered

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	31	14	45		
Membership Days	405.00	196.00	601.00	13.36	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	405.00	196.00	601.00	13.36	
Days Present	354.00	168.50	522.50	11.61	86.94%
Days Absent	51.00	27.50	78.50	5.61	13.06%
Days Excused Absent	28.50	16.50	45.00	3.21	7.49%
Days Unexcused Absent	22.50	11.00	33.50	2.39	5.57%
Average Daily Membership	28.93	14.00	42.93		
Average Daily Attendance	25.29	12.04	37.32		
Enrolled Prior To 03/12/18	29	14	43		
Adds	2	0	2		
Drops	2	0	2		
Enrolled On 04/10/18	29	14	43		

# Attendance Summary Lapwai High School 9th - 12th Grades 03/12/18-04/10/18



09th Grade ADA From 03/12/18 to 04/10/18 (14.00 Normal Track Days)

For Grade Level: 09

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	18	11	29		
Membership Days	252.00	154.00	406.00	14.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	252.00	154.00	406.00	14.00	
Days Present	223.50	139.50	363.00	12.52	89.41%
Days Absent	28.50	14.50	43.00	3.07	10.59%
Days Excused Absent	15.50	8.00	23.50	1.68	5.79%
Days Unexcused Absent	13.00	6.50	19.50	1.39	4.80%
Average Daily Membership	18.00	11.00	29.00		
Average Daily Attendance	15.96	9.96	25.93		
Enrolled Prior To 03/12/18	18	11	29		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 04/10/18	18	11	29		

10th Grade ADA From 03/12/18 to 04/10/18 (14.00 Normal Track Days)

For Grade Level: 10

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	16	9	25		
Membership Days	213.00	126.00	339.00	13.56	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	213.00	126.00	339.00	13.56	
Days Present	180.00	110.00	290.00	11.60	85.55%
Days Absent	33.00	16.00	49.00	3.50	14.45%
Days Excused Absent	16.00	12.50	28.50	2.04	8.41%
Days Unexcused Absent	17.00	3.50	20.50	1.46	6.05%
Average Daily Membership	15.21	9.00	24.21		
Average Daily Attendance	12.86	7.86	20.71		
Enrolled Prior To 03/12/18	15	9	24		
Adds	1	0	1		
Drops	0	0	0		
Enrolled On 04/10/18	16	9	25		

11th Grade ADA From 03/12/18 to 04/10/18 (14.00 Normal Track Days)

For Grade Level: 11

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	16	19	35		
Membership Days	224.00	261.00	485.00	13.86	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	224.00	261.00	485.00	13.86	
Days Present	213.50	224.50	438.00	12.51	90.31%
Days Absent	10.50	36.50	47.00	3.36	9.69%
Days Excused Absent	9.50	23.50	33.00	2.36	6.80%
Days Unexcused Absent	1.00	13.00	14.00	1.00	2.89%
Average Daily Membership	16.00	18.64	34.64		
Average Daily Attendance	15.25	16.04	31.29		
Enrolled Prior To 03/12/18	16	18	34		
Adds	0	1	1		
Drops	0	0	0		
Enrolled On 04/10/18	16	19	35		



12th Grade ADA From 03/12/18 to 04/10/18 (14.00 Normal Track Days)

For Grade Level: 12

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****				
	Male	Female	Totals	Averages	Percents
Appearing in Report	11	12	23		
Membership Days	140.00	168.00	308.00	13.39	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	140.00	168.00	308.00	13.39	
Days Present	126.00	116.50	242.50	10.54	78.73%
Days Absent	14.00	51.50	65.50	4.68	21.27%
Days Excused Absent	9.50	25.50	35.00	2.50	11.36%
Days Unexcused Absent	4.50	26.00	30.50	2.18	9.90%
Average Daily Membership	10.00	12.00	22.00		
Average Daily Attendance	9.00	8.32	17.32		
Enrolled Prior To 03/12/18	11	12	23		
Adds	0	0	0		
Drops	1	0	1		
Enrolled On 04/10/18	10	12	22		



# LMS-LHS PARENT CONTACT for 2017-2018

Staff Member	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Sheryl Bentz	32	26	54		58	182		183			
Devin Boyer	250		128	72	70	63	82				
Brad Carpenter	10		101	82	160	135	85	90			
Iris Chimburas	206	282	185	190	180	100	180	108			
Tami Church	41	38	63	40	63	66	41	54			
Peggy Fiske	28	78	52	40	62	48	62	92			
Veronica Hamilton	24	35	253	236	56	306	300	605			
Verna Johnson	5	27	14		27	15	35	20			
Georgie Kerby	33	45	32	39	61	65	70	50			
Ken Kessler	15	50	80	112	100	120	100	150			
Stacey Kinnick	24	325	341	265	100	120	300	472			
Josh Leighton	19		53	45		47	75				
Valerie Ridinger	15		31		30	27	30	42			
Sheila Scott	32		179	110	103	81	78	83			
Georgia Sobotta	15	53	70	60	60	82	60	95			
Mary Lynn Walker	28		62	36	70	108	60	58			

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





"The measure of intelligence is the ability to change." `Albert Einstein  
 "The human capacity for burden is like bamboo- far more **flexible** than you'd ever believe at first glance." Jodi Pecoult

## FRIDAY PD WORK, 4-6-18 Library, 1:30

### ISAT, Teacher Vitae/EVALUATIONS, PBIS

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

STAFF LINK: <http://familylink.lapwai.org/StaffLink/default.aspx#navpos|1>

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

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

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

STAR (Renaissance Learning) LOG IN---

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

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

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

Pearson Curriculum Link for ELA and MATH access to digital materials: [www.pearsonsuccessnet.com](http://www.pearsonsuccessnet.com)

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

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

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

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

## Agenda:

1. State Department 3-8<sup>th</sup> grade surveys "Middle School Student Engagement Survey"
  - a. Proposed date for 7<sup>th</sup>-8<sup>th</sup> \_\_\_\_\_, Classroom \_\_\_\_\_
  - b. Proposed date for 6<sup>th</sup> grade \_\_\_\_\_, classroom \_\_\_\_\_
2. CEE Student surveys
  - a. Proposed date (Friday?) \_\_\_\_\_, Class period \_\_\_\_\_
3. Seniors, attendance updates
4. Scheduling spring summative evaluations for teachers (Yellow teacher vitae sheet)
  - a. Calendar sign up
  - b. IPLP's in Teacher Vitae (professional growth goals)
  - c. 5<sup>th</sup> domain: student achievement, to be calculated after ISAT/STAR, end of May

## STAR SMART GOAL ATTAINMENT VIA WINTER SCORES

Math STAR SMART Goal Status: **75%** reach SGP

1. 6<sup>th</sup> grade - 57% meet the criteria
2. 7<sup>th</sup> grade - 37% meet the criteria
3. 8<sup>th</sup> grade - 44% meet the criteria
4. 9<sup>th</sup> grade - 65% meet the criteria
5. 10<sup>th</sup> grade - 58% meet the criteria
6. 11<sup>th</sup> grade - 52% meet the criteria
7. 12<sup>th</sup> grade - 56% meet the criteria (12<sup>th</sup> grade is not needed for our goal)
8. **TOTAL: 53%**

ELA STAR SMART Goal Status: 50% reach 50 SGP

Grade	Students	Needed for 50%	Have	Still Need	% students who have 50 SGP on Winter
6 <sup>th</sup>	55	28	16	12	29%
7 <sup>th</sup>	39	20	20	0	55% Ambitious growth goal for spring? For example, 60-65% by spring
8 <sup>th</sup>	45	23	23	0	51% Ambitious growth goal for spring?

9 <sup>th</sup>	30	15	15	0	50% Ambitious growth goal for spring?
10 <sup>th</sup>	23	12	7	5	30%
11 <sup>th</sup>	37	19	16	3	43%
12 <sup>th</sup>	23	12	8	4	35%
				Total	42%

ELA HS SpEd: 72 SGP (SpEd STAR should be 34 SGP)

#### PBIS Updates:

- New Major and Minor Referral form process--> Paperless
- Tribal Grant Ideas PBIS staff and potential recovery room and self regulation curriculum.
- Well on our way to meet our SMART Goal
- PAW store is becoming self sufficient --> money coming from concessions
- Ready for the next 2 PD's

#### College and Career Readiness Updates:

- 74 students attended college visits
- 32 students did ACT Prep - ACT
- Currently 42 students completing Advanced Opportunity Courses
- Upcoming Events - College Signing Day / WRS Assessment
- New Policy Review - Updates to Grade Level Promotion
- Course Description Handbook and Pre-Registration Requests

#### Cultural Responsive Updates:

- May Humanities Night set
- TESSERA survey: Tessera is based on the Big Five personality factors framework, which studies have demonstrated is the most widely used and useful approach globally for classifying SEL skills. Decades of research have shown the Big Five personality factors predict a host of important outcomes across different ages, countries, and cultures, including academic performance, career success, and well-being. Each of the six SEL strengths that Tessera measures is crosswalked to one of the Big Five facets: Conscientiousness (Tenacity/Grit, Organization/Responsibility), Agreeableness (Teamwork/Cooperation), Emotional Stability (Composure/Resilience), Openness (Curiosity/Ingenuity) and Extraversion (Leadership/Communication).

ISAT: <http://idaho.portal.airast.org/>

1. Testing calendar updates
2. Rosters to double check (delete students or add students)
3. ISAT testing quick guides
4. ISAT script of what to say
5. Proctoring the test and placement of teachers
6. Flexibility and make up days
7. Keeping track of who has and hasn't tested
8. Incentives, growth mindsets, best efforts and perseverance

#### PBIS PD: 2:30-3:30

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
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## MINUTES

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

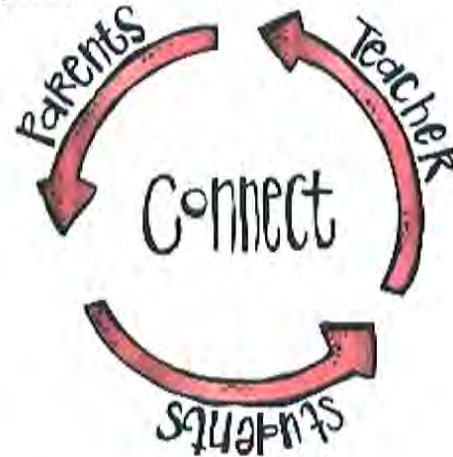
### MEETING AGENDA FOR 3/16/18, LIBRARY

11:30-1:30 LMS-LHS

### STEP (Family Engagement Team)

#### Norms for Lapwai Middle/High School Family Engagement Team

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



Websites: <http://www.schoolcommunitynetwork.org/>

<http://www.schoolcommunitynetwork.org/FET/pdf/FETActionPlanObjectivesList.pdf>

<file:///C:/Users/dpinkham/Downloads/ProgressReport.pdf>

(With some community events and emergencies, we had some people not able to attend, but we proceeded)

#### Members

#### Signature/Initial

#### Updated email info


Mary Taylor		mtaylor@nezperce.org
Taricia Moliga		tariciam@nezperce.org
D'Lisa Penney		dpinkham@lapwai.org

This month's agenda topic for FET will be:

- i. Goal setting
  - ii. Using the School Community Index (63 pages)
  - iii. Analysis of Community Index: Bright Spots and Opportunities
1. Read minutes from January, 2018
  2. Good of the order:
    - a. D'Lisa reviewed the LMS-LHS Building SMART goals
    - b. D'Lisa shared the CEE parent survey, donation from Indian Ed of about \$200, possibly a Wildcat goody basket for the CEE raffle, possible Tami Church t-shirt machine, and Booster Club donation. Possibly free season passes, or a Legacy Booster Club membership (\$200).
    - c. D'Lisa shares CEE data from the past (9 characteristics of high performing schools), and looked at some parent and student data attributes.
    - d. Mary asks Taricia about Booster Club happenings, updates, how the board members were recruited, etc.
  3. School community network Just Connect Action Plan Objectives.
    - a. Website is: <http://www.schoolcommunitynetwork.org/>
    - b. Building blocks:
      - i. Shared leadership
      - ii. Goals and roles
      - iii. Communication

## MINUTES

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

- iv. Education
- v. Connection
- c. Pg 41: Education: Character Development: Students are treated with respect. Parents 63%, teachers 95%, students 50%
- d. Discussion about doing a focus group of students to dig into data and ask more clarifying questions on some data points and discrepancies, get student feedback and brainstorm solutions “what can we do about that?”
- e. See attached pdf of the action plan update attached.
- f. May compliments Ms. Bentz, was her son’s teacher, filled a teacher’s cup today.  

- g. RESPECT: Discussion of a goal around the following data, and possible focus group on “what does it mean to be respected at school?” student perspective.
  - i. Pg 41: Education: Character Development: Students are treated with respect. Parents 63%, teachers 95%, students 50%

## LMS-LHS BUILDING SMART GOALS 2017-18

### Math:

- The 6th, 7th, 8th, and 10th grades will grow at least 15 average scale points on the ISAT as compared to each of those classes’ 2016-2017 ISAT average scale score as reported on the 2017-2018 ISAT.
- In grades 6th - 11th, 75% of students will grow at least 50 Student Growth Percentile (SGP) points or score above the 50th percentile on the NCE (Normal Curve Equivalent, aka the national average) on the STAR Spring benchmark test.

### ELA:

- The 6th, 7th, 8th, and 10th grades will grow at least 15 average scale points on the ISAT as compared to each of those classes’ 2016-2017 ISAT average scale score as reported on the 2017-2018 ISAT.
- In grades 6th - 11th, 50% of students will grow at least 50 Student Growth Percentile (SGP) points or score above the 50th percentile on the NCE (Normal Curve Equivalent, aka the national average) on the STAR Spring benchmark test.

### PBIS:

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

### College & Career Readiness:

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



## MINUTES

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

Culturally Responsive:

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

{Scan to Tess}

D'Lisa's Copy

### Family Engagement Tool - About Your School

#### Building Block: Shared Leadership

- Please check the teams, committees, and councils at your school and indicate the frequency with which they meet, typical length of each meeting, and number of parents involved (if any).

CHECK	Meetings Per Year	Hours/Minutes Per Meeting	Number of Parents
<input checked="" type="checkbox"/> Building leadership team, site-based team	20	2h	—
<input type="checkbox"/> Student discipline committee	34	1hr	—
<input type="checkbox"/> Student support team to review student progress and recommend placement/support options	—	—	—
<input type="checkbox"/> School council including parent members	—	—	—
<input checked="" type="checkbox"/> School improvement team	20	2hr	—
<input checked="" type="checkbox"/> Other District L.T.	4	1.5 hr	—

- Please check the teams, if any, that show how your teaching faculty is organized.

CHECK	Meetings Per Year (per team)	Hours/Minutes Per Meeting	Number of Teams
-------	------------------------------------	------------------------------	--------------------

<input checked="" type="checkbox"/> Grade-level (or cluster of grades) teacher teams	—	—	—
<input checked="" type="checkbox"/> Subject-area (departmental) teacher teams	36	3	5

- ☒ Does your school have a parent or parent-teacher organization?

☒ If yes, how many times does the organization meet each school year? 8

— If yes, how many parents attend a typical meeting? 7

If yes, what are the organization's two primary purposes:

- shared leadership → Improving academic achievement by
- F.E. for student academic success

- How many parents in your school would you describe as "very active"?

- ☒ Are parents given the opportunity to participate in athletic boosters organizations?

- ☒ Are parents given the opportunity to participate in music, band or arts boosters organizations?

- ☒ Are parents given the opportunity to participate in fund raising?

#### Building Block: Goals and Roles

- Please check each of the following that is available in written form:

<input type="checkbox"/> School vision/mission statement	<input type="checkbox"/> Parent guide to school policies, programs
<input type="checkbox"/> School improvement plan	<input type="checkbox"/> Homework guidelines
<input type="checkbox"/> Personnel policy handbook	<input type="checkbox"/> Curriculum guide
<input type="checkbox"/> Student policy handbook	<input type="checkbox"/> Course/subject syllabi
<input type="checkbox"/> District parent involvement policy	<input type="checkbox"/> School parent involvement policy
<input type="checkbox"/> Compact	<input type="checkbox"/> Classroom visit procedures

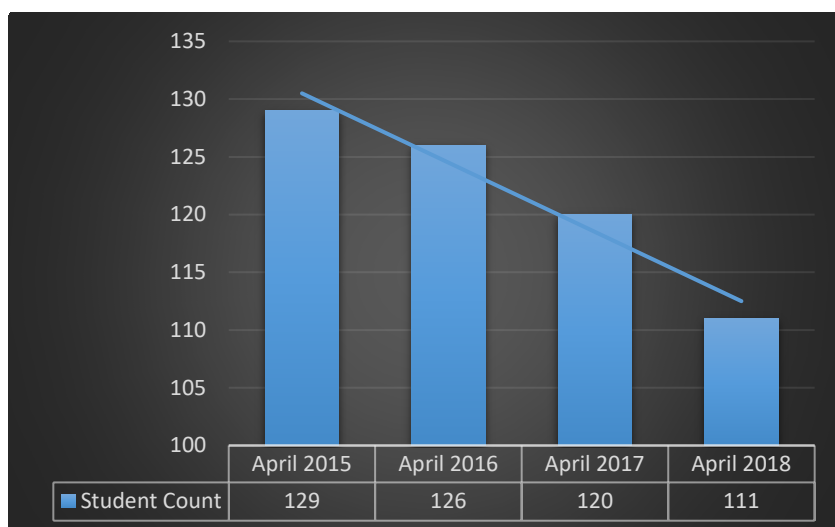
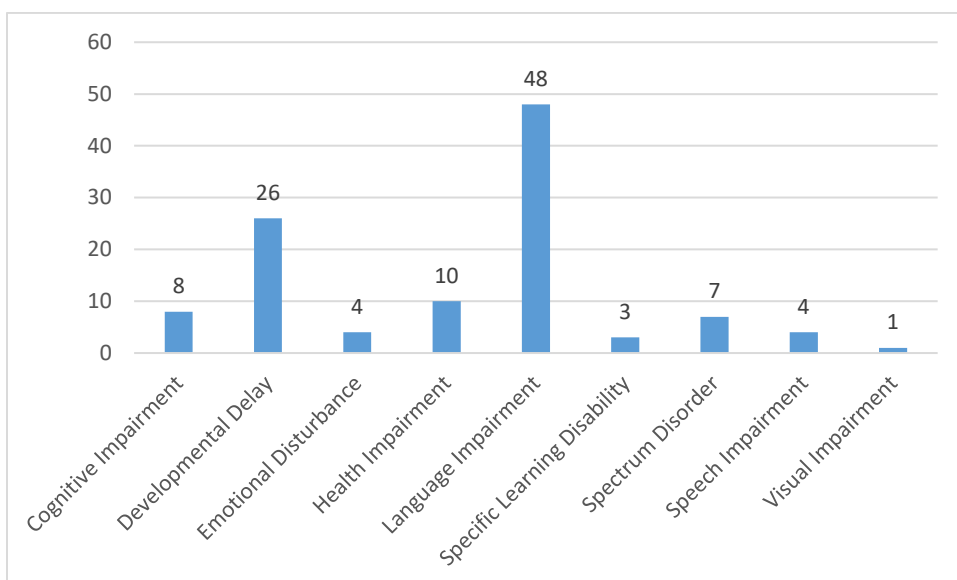




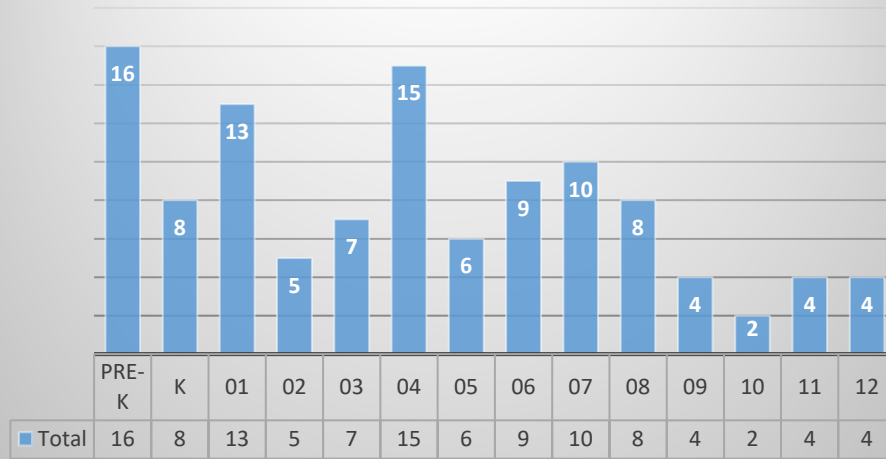
# LAPWAI SCHOOL DISTRICT Special Forces Team

Board Back-Up  
April 2018

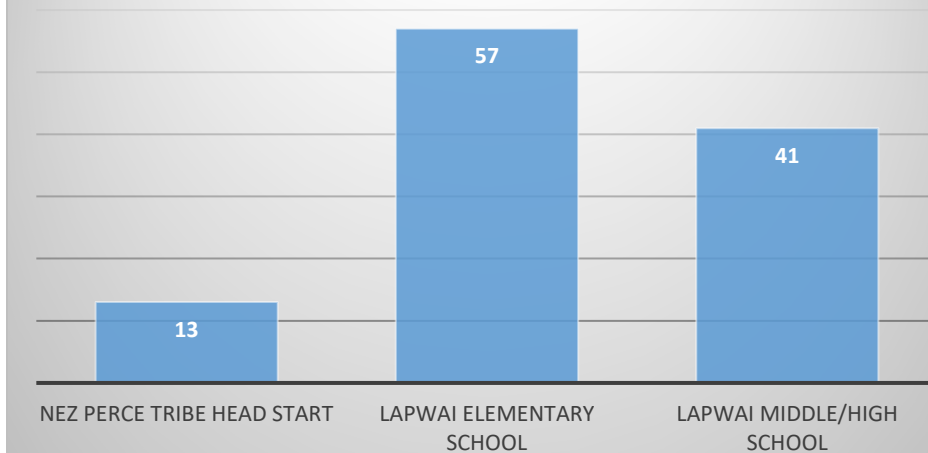
As of April 11, 2018, the Lapwai Special Education Program serves 111 students in the following Primary Disability categories:



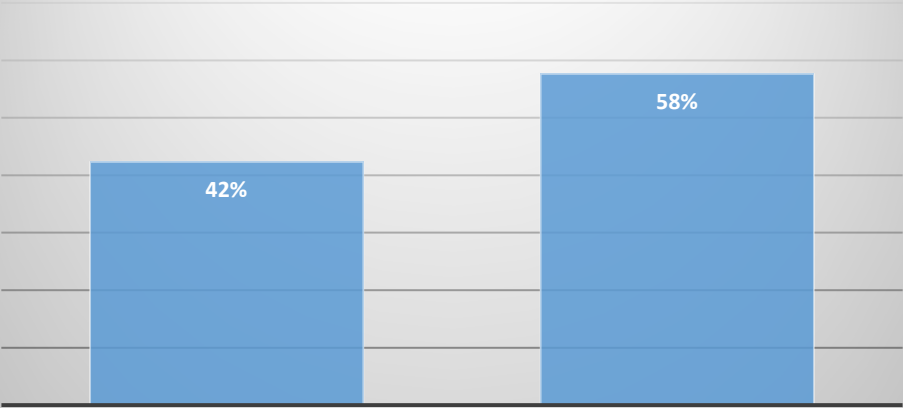
## Students Served by Grade

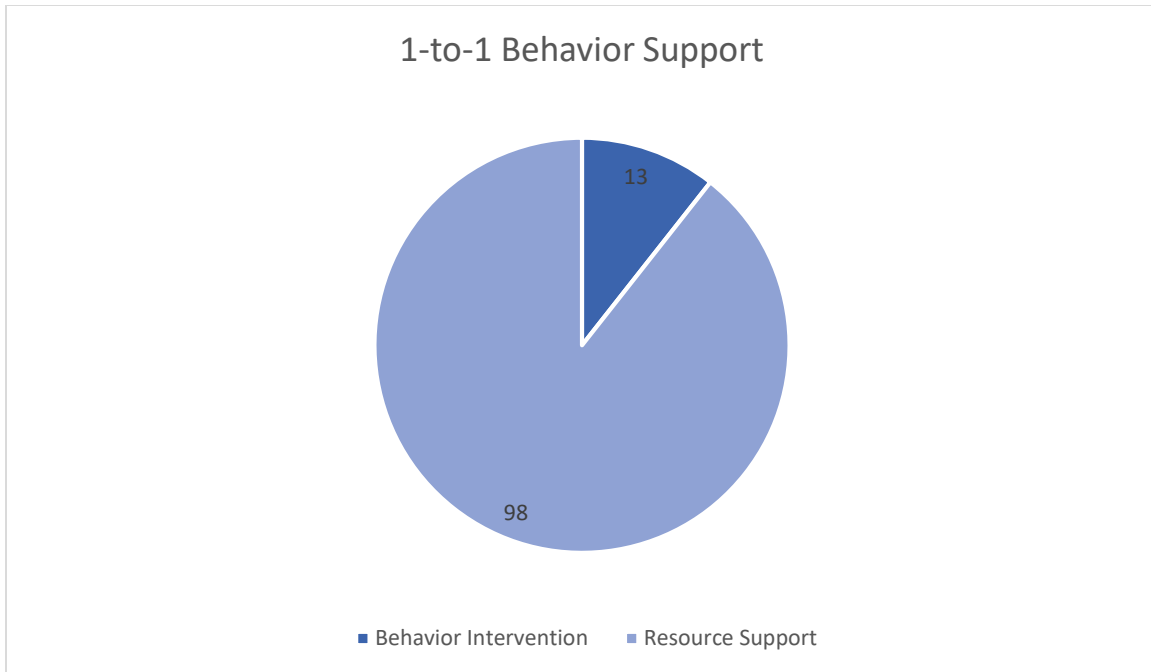


## Students Served by School



Students Served by Gender





The Lapwai Special Education Program currently has 13 students who qualify for 1-to-1 support. Behavior Intervention (1-to-1 support) is used to promote the student's ability to participate in educational services through a consistent, assertive, and continuous intervention process to address behavior goals identified on the IEP. It includes the development of replacement behaviors by conducting a functional behavior assessment and behavior implementation plan with the purpose of preventing or treating behavioral conditions for students who exhibit maladaptive behavior.

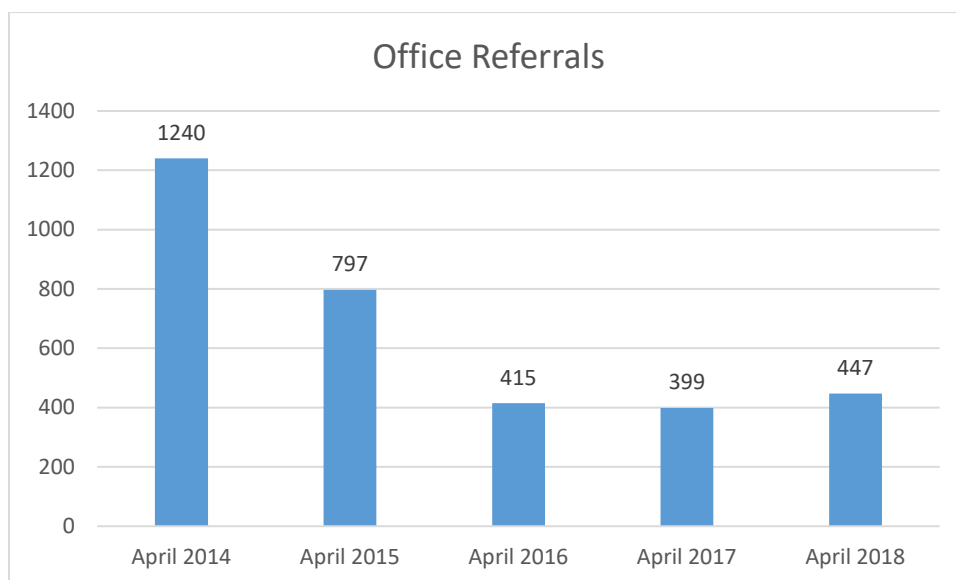
To be eligible for behavioral intervention, the student must:



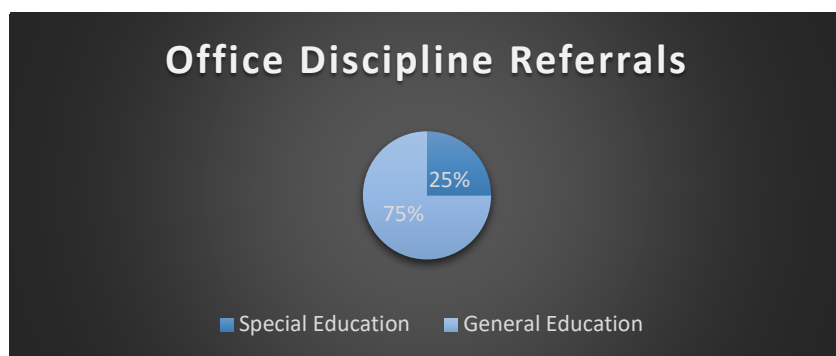
In order to qualify for Behavior Intervention, the student must Exhibit maladaptive behaviors that include frequent disruptive behaviors, aggression, self-injury, criminal or dangerous behavior evidenced by a score of at least one point five (1.5) standard deviations from the mean in at least two (2) behavior domains and by a rater familiar with the student, or at least two (2) standard deviations from the mean in one (1) composite score that consists of at least three (3) behavior domains by a rater familiar with the student, on a standardized behavioral assessment approved by the Department.

## 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](http://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 24 students within the Elementary Building who have received 5 or more office discipline referrals since the beginning of the 2017-2018 school year. Of those 24 students, 6 students receive special education services.



## **Athletic Report**

### **Baseball and Softball:**

- Schedules→ Change on a daily basis.
  - o Trying to be proactive when rescheduling, but it's starting to become crunch time.
- Clearwater Field is really fun to play on.
- Lapwai Softball Field is looking really amazing! Thank you to Alan White and his crew.
- Boys Record?
- Girls Record?
- 22 boys
- 12 girls

### **Basketball:**

Schedules→ Done

Break Down of State Expenses

- Saved about \$3400 this year.
  - o Charter bus
  - o Fewer Players and adults
  - o IHSAA Reimbursement was a little more.

### **Coaches Salaries Presentation**

- Powerpoint

## Lapwai High School Girls Basketball

### 2018-2019

<b>Date:</b>	<b>Opponent:</b>	<b>Location</b>	<b>Time:</b>
10/39	First Day of Practice	Lapwai, ID	TBD
11/9	First Day of Legal Competition		
11/13	Grangeville	Lapwai, ID	6 & 7:30
11/16	@ Kamiah	Lapwai, ID	6 & 7:30
11/20	@ CV	Kooskia, ID	6 & 7:30
11/27	@ Grangeville	Grangeville, ID	6 & 7:30
11/30	Troy	Lapwai, ID	6 & 7:30
12/7-12/8	Wildcat Shootout (Lapwai, YNTS, Lakeside, Ambrose)	Lapwai, ID	TBD
12/11	@ Prairie	Cottonwood, ID	6 & 7:30
12/14	Genesee	Lapwai, ID	6 & 7:30
12/27-12/29	Avista Tournament	Lewiston, ID	TBD
1/4	Potlatch	Lapwai, ID	6 & 7:30
1/5	@ YNTS	Yakima, WA	2 pm
1/10	Kamiah	Lapwai, ID	6 & 7:30
1/12	@ Troy	Troy, ID	6 & 7:30
1/15	CV	Lapwai, ID	6 & 7:30
1/18	@ Potlatch	Potlatch, ID	6 & 7:30
1/24	Prairie (Senior Night)	Lapwai, ID	6 & 7:30
1/26	@ Genesee	Genesee, ID	6 & 7:30
1/28-2/8	District Tournament	LCSC	TBD
2/19	State Play-In Game	TBD	TBD
2/14-2/16	State Tournament	Nampa, ID	TBD

#### **Bold (League Games)**

Head Coach: Eric Spencer

Assistant Coach: Tami Church, Buck Walker

Athletic Director: David Kronemann

Principal: D'Lisa Pinkham

## Lapwai High School Boys Basketball 2018-2019

<b>Date:</b>	<b>Opponent:</b>	<b>Location</b>	<b>Time:</b>
11/9	First Day of Practice	Lapwai, ID	TBD
11/27	Grangeville	Lapwai, ID	6 & 7:30
12/4	<b>CV</b>	Lapwai, ID	6 & 7:30
12/7-12/8	Wildcat Shootout (Lapwai, YNTS, Lakeside, Priest River)	Lapwai, ID	TBD
12/13	<b>Prairie</b>	Lapwai, ID	6 & 7:30
12/15	@ Grangeville	Grangeville, ID	6 & 7:30
12/20	@ <b>Genesee</b>	Genesee, ID	6 & 7:30
12/27-12/29	@ Avista Tournament	Lewiston, ID	TBD
1/5	@ YNTS	Yakima, WA	3:30 pm
1/8	@ <b>Kamiah</b>	Kamiah, ID	6 & 7:30
1/11	<b>Troy</b>	Lapwai, ID	6 & 7:30
1/17	@ <b>CV</b>	Kooskia, ID	6 & 7:30
1/19	<b>Potlatch</b>	Lapwai, ID	6 & 7:30
1/22	@ <b>Prairie</b>	Cottonwood, ID	6 & 7:30
1/25	<b>Genesee</b>	Lapwai, ID	6 & 7:30
1/29	@ <b>Potlatch</b>	Potlatch, ID	6 & 7:30
2/1	@ <b>Troy</b>	Troy, ID	6 & 7:30
2/5	<b>Kamiah (Senior Night)</b>	Lapwai, ID	6 & 7:30
2/11-2/22	District Tournament	LCSC	TBD
2/23	State Play-In Game	TBD	TBD
2/8-3/2	State Tournament	Nampa, ID	TBD

**Bold (League Game)**

Head Coach: Bob Sobotta Jr

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

Athletic Director: David Kronemann

Principal: D'Lisa Pinkham



**2017****STATE BASKETBALL TRIP TO BOISE COST BREAKDOWN****GIRLS BASKETBALL**

\$ 1,287.20 Charter Bus less Dist Yellow Bus  
 \$ 1,376.00 Per Diem (17 student/8 adult)  
 \$ 2,859.75 Hotel Cost (42 room nights)  
 -354.08 IHSAA REIMB  
 \$ 5,522.95

**BOYS BASKETBALL**

\$ 1,615.00 Per Diem (17 student/11 adult)  
 \$ 3,799.72 Hotel Cost (51 room nights)  
 -353.24 IHSAA REIMB  
 \$ 5,414.72

<b>TOTAL \$ 10,937.67</b>
---------------------------

**2018****STATE BASKETBALL TRIP TO BOISE COST BREAKDOWN****GIRLS BASKETBALL**

\$ 1,520.00 Per Diem (17 student/8 adult)  
 \$ 2,599.80 Hotel Cost (# room nights)  
 -383.16 IHSAA REIMB  
 \$ 3,736.64

**BOYS BASKETBALL**

\$ 1,433.00 Per Diem (13 student/9 adult)  
 \$ 2,729.79 Hotel Cost (# room nights)  
 -374.47 IHSAA REIMB  
 \$ 3,788.32

<b>TOTAL \$ 7,524.96</b>
--------------------------

SUPERINTENDENT

Board Report

April 2018



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

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

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

***We will all work to help the children become knowledgeable.***



# 2018 Student Pow Wow Honoring Our Graduates & Retirees

Thursday, May 24, 2018  
Lapwai High School Gymnasium  
1:15 p.m. to 3:00 p.m.



All Student Dancers Welcome PreK-12<sup>th</sup> Grade  
Locker Rooms Available at H.S. Gym



Coordinated by the Nez Perce STEP Native Culture and  
Language Team with Support from the Victory Dance Project





# Respecting Our Elders Day

## Lapwai Elementary School

The Nez Perce STEP Native Culture & Language Team are recruiting elders and grandparents for Respecting Our Elders Day at Lapwai Elementary School, grades kindergarten through 5<sup>th</sup>.

Tuesday, May 22<sup>nd</sup>

Times Ranging Depending on Grade Level

Between 10:30 a.m. to 12:00 p.m.

Our volunteers will join a classroom to share stories, Nez Perce language, or discuss what it means to be Respectful, Responsible, and Safe. You'll be invited to join the students for lunch as well. For additional details or to volunteer, please contact David Alken, Lapwai School District Superintendent:

(208) 843-2622 ext 202





March 2018 Native Culture and Language Team Meeting  
Tuesday, March 20, 2018  
Time: 3:45 p.m. - 4:45 p.m.  
Location: District Office Conference Room

3

MEETING AGENDA

- ☐ Monitor Progress of Lapwai Middle-High School Action Plan
- ☐ Discuss Elementary Native Culture and Language Fair Action Plan - Recommended for Fall
- ☐ Draft Elementary Adopt an Elder Action Plan  
Last Two Weeks of May  
14 Classrooms
- ☐ Evaluate Meeting

MEETING EVALUATION

How did the meeting today meet your professional needs and the success outcomes for your school?

--

Suggestions for Future Meetings:

--

PLEASE SIGN-IN

Nancy Stahl
Bonnie [Signature]
Daniel [Signature]
Joyce McGarland

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

### **Frist Reporting Period**

Schools in Idaho are funded based on average daily student attendance. Absences this year in the first ten weeks of school alone reduced our state funding by **\$77,595**.

The first ten weeks of school are referred to as the First Reporting Period and are utilized to determine units for Salary Based Apportionment. Our continuous decline in average daily attendance has led to a discouraging reduction in support units:

#### **Support Unit History**

**2016:** 29.08

**2017:** 28.49

**2018:** 27.39

### **Impact Aid FY19**

Threats remain for Impact Aid in Fiscal year 19 with the Administration requests to:

- Cut Basic Support by 44%
- Voucher proposals that target Impact Aid, diverting funding from public schools
- Attempts to repurpose the Impact Aid program will lead to significant funding reductions



## **Tac Titooqan Article May 2018**

In addition to a clear and shared focus on school improvement and increased academic achievement, the Lapwai School District rigorously works to ensure the best resources, technology, and curriculum for our students. In addition to the generous support of the Nez Perce Tribe with Local Education Funds, we are competitive and dedicated to pursuing grant funding to improve teaching and learning in our schools.

### **Lapwai Elementary School Improvement Grant**

Lapwai Elementary continues to benefit from a School Improvement Grant from the Idaho State Department of Education leading to encouraging growth in student achievement. The grant for this school year has reduced first grade class size and provided reading intervention, ensured continued coordination of Positive Behavioral Interventions and Supports, and brought outstanding consultants to the school strengthening data analysis and research-based interventions. This generous support has accelerated learning for all students and increased staff knowledge in delivering high quality supports and best practice instruction.

### **Lapwai Middle-High School Native Youth Community Project Grant: Victory Dance Project**

Lapwai Middle-High School was awarded a U.S. Department of Education Grant this year to expand opportunities for grades 6-12. Titled the Victory Dance Project recognizing the Native American traditional celebration honoring the major educational accomplishments and opportunities Lapwai already provides and the new educational opportunities to come. Project anticipated outcomes include completion of dual credit courses, increased academic performance, increased career awareness and work skills, and increased cultural knowledge and pride. Objectives address implementing ACT's College and Career Readiness Solutions, review of student scores, development of a student portfolio of student's strengths and core academic skills levels, implementation of supplemental student services and computer-assisted learning, dual credit enrollment, and increase in culturally responsive professional development for teachers.



## Civilian Response to Active Shooter Events (CRASE) Training

CRASE provides strategies, guidance, and a proven plan for surviving an active shooter event. CRASE training was developed by ALERRT (<https://alerrt.org/>) at Texas State University, who has partnered with the FBI to develop national active shooter training and standards since 2013.

- History and prevalence of active shooter events
- Civilian response options
- Medical issues
- Considerations for conducting drills
- Q&A session

<p>Date:</p> <p>Time:</p> <p>Venue:</p>	<p>Thursday, May 10, 2018</p> <p>9:30 a.m. and 1:00 p.m. (duration 1-2 hours per session)</p> <p>Lewis and Clark State College</p> <p>Sacajawea Hall, Room 115</p> <p>710 5<sup>th</sup> Street, Lewiston, Idaho 83501</p>
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**Target Audience:** Administrators (policy makers), Counselors, School Resource Officers

**Secondary Audience:** Teachers and other school personnel

*Training participants should give extra time to find parking as LCSC will be approaching commencement ceremonies and campus will be more busy than usual.*





## LAPWAI SCHOOL DISTRICT #341

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

Tuesday, March 27, 2018

To Whom It May Concern:

It is with the greatest pride and confidence to again share my support of the Nez Perce Language Program and their interest in the Administration for Native Americans (ANA) Language Preservation and Maintenance Planning Grant. The Lapwai School District is in full support of revitalizing Nimipuutimt, the Nez Perce language, and the traditional knowledge of elders and ancestors. We have had a long and successful collaborative partnership with the Nez Perce Language Program. Their caring teachers provide engaging, culturally responsive language instruction in grades K-12.

Our district agrees to partner with the intended outcomes of the grant, building the capacity of our staff who serve Nez Perce youth. I am excited to witness continued integration of Nez Perce oral narratives and ethnographic information utilizing immersion style pedagogy. The project continues to make a significant impact on teaching and learning in our district. That you for providing the Nez Perce Language Program with your utmost time and consideration. I would be more than happy to visit further regarding the positive outcomes this opportunity would have for our students. Please do not hesitate to contact me at your convenience.

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.*



### IMPACT AID FUNDING INCREASE

Great news. Impact Aid received an \$81 million increase for Basic Support and a \$4.5 million increase for Federal Properties for the current Fiscal Year 18. This doesn't equate to significant increases for our district, yet it does indicate our pattern of funding will continue through October without reductions.

Tremendous appreciation is owed to the Nez Perce Tribe Executive Committee for their advocacy and support in Washington, D.C. I would also like to thank Connie Desjarlais and Jack Bell for joining me in D.C. this fall to advocate for the funding owed to Lapwai students. Huge thanks to Sheila Scott and her drama students for their support in engaging Idaho's Congressional Delegation. Last but not least, I would like to thank the Lapwai School District Board of Trustees for their support and encouragement as I continue to lobby behind the scenes for all the federally impacted students in Idaho.

Next year, Fiscal Year 19 continues to be of concern with the threat of converting Impact Aid into a voucher program or education savings accounts, both of which would be devastating for the federally impacted schools in Idaho. I will continue to communicate with Idaho's Congressional Delegation and create urgency for their continued support. We should know more over the next few months. We will keep you posted. See the email from NAFIS Executive Director, Hillary Goldman, below:

Dear NAFIS Members,

Your voices were heard! The FY 18 Omnibus was just released and it includes an \$81 million increase for Basic Support and a \$4.5 million increase for Federal Properties. Congratulations to the NAFIS Family!



Hilary Goldmann

Executive Director  
National Association of Federally Impacted Schools

(202) 624-5453 Direct

(202) 624-5468 Fax

[hilary@NAFISDC.org](mailto:hilary@NAFISDC.org)

[www.NAFISDC.org](http://www.NAFISDC.org)

Qe'ciyew'yew'

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

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



Plan	Due	Submit To Who	
Continuous Improvement Plan	Oct. 1	State Board of Education	Alison Henken
Literacy Plan	Oct. 1	State Board of Education	Alison Henken
Career and Counseling Plan	Oct. 1	State Board of Education	Alison Henken
GT Plan	3 year plan	SDE	Peggy Wenner
Assessment and Accountability plan	April 30	SDE	Danielle Taylor
Teacher and Principal Evaluation Plans/Policies	Dec. 1	SDE	Tyson Carter
Staff Evaluation Data Collection	Sept. 1	SDE	Tyson Carter
Evaluation Review(if chosen)	Jan.9 (2017)	State Board of Education	Christina Linder
Perkins	June 20	CTE	
CTE Unit D	Oct 15	CTE	
CTE 10E	March 15	CTE	
CTE - Technical Advisory	June 1	CTE	
CTE - Expenditure/Reimbursement	June 20	CTE	
Wellness Policy Progress Report	Oct? Annually	SDE	Heather Blume
Child Count	First Friday in Nov. / Dec. 15	SDE	Alisa Fewkes
CFSGA	August 31	SDE	Elmira Feather
ELL Certification	June 30	SDE	Alissa Metzler
Special Ed File Review			
Cohort Graduation Appeals	11/27 - 12/29(2017)	SDE	Ayaka Nukui
CRDC	Sept	Federal	
Alt Graduation Plan		State Board of Education	Alison Henken
Career Ladder Data Submission Application	Sept. 1	SDE	Tyson Carter
ISEE Submissions	Monthly	SDE	Chris Campbell
Bully Reporting (SDFS)	June 23(2017)	SDE	Andrew Fletcher

Leadership Premiums	October 31 (2017)	SDE	Brandon Phillips
IDEA Part B and Preschool	Monthly	SDE	Anthony Mukuna/Grace Dehner
IRI	Fall/Spring	SDE	Karlynn Laraway
School Calendar	May 31	SDE	Julie Oberle

\*\* This does not include financial or transportation reports.

# LAPWAI SCHOOL DISTRICT #341 –Draft Calendar \_\_A\_\_

JULY 2018						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
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22	23	24	25	26	27	28
29	30	31				

AUGUST						
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SEPTEMBER						
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OCTOBER						
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NOVEMBER						
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DECEMBER						
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23	⊗	⊗	⊗	⊗	⊗	29
30	⊗					

JANUARY 2019						
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27	28	29	30	31		

FEBRUARY						
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MARCH						
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24	⊗	⊗	⊗	⊗	⊗	30
31						

APRIL						
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MAY						
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JUNE						
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23	24	25	26	27	28	29
30						

Teacher Orientation-8/21  
 School Improvement – 8/22, 8/23, 8/24, 8/27  
 School Starts –8/28  
 Labor Day – 9/3  
 End of Quarter 1 –10/26  
 Parent/Teacher Conferences –11/1, 11/2  
 Thanksgiving Vacation – 11/21-11/23  
 Christmas Vacation – 12/17 – 12/31  
 New Year's Holiday – 1/1  
 Martin Luther King Day – 1/21  
 End of Quarter 2 – 1/18  
 Presidents Day – 2/18  
 End of Quarter 3 – 3/22  
 Spring Vacation –3/25-3/29  
 Parent/Teacher Conferences -4/4-4/5  
 National Indian Day – 5/13  
 Memorial Day – 5/27  
 Seniors' Last Day –tbd  
 Graduation – tbd  
 School Ends – 6/6  
 Teachers' Last Day –6/7

Month	Teachers	Students
August	8	4
September	19	19
October	23	22
November	19	17
December	10	10
January	21	20
February	19	19
March	16	15
April	22	20
May	21	21
June	5	4
Paid Holidays	7	0
Total	190	171

## School Improvement Days

Fridays as Noted – Early Release

## Grading Days –No School

Quarter Ends	Student Days
Q1	42
Q2	42
Q3	42
Q4	45
<b>Total</b>	<b>171</b>

SHOOL OPEN/CLOSES	= □
HOLIDAYS	= ⊗
SHORTENED DAYS	= ○
QRT ENDS/GRADING (NO SCHOOL)	= ⊙
PARENT/TEACHER CONFERENCES	= ▽
SCHOOL IMPROVE. /EARLY RELEASE	= △
PROFESSIONAL DEVELOPMENT	= ◇

# LAPWAI SCHOOL DISTRICT #341 –Draft Calendar \_\_B\_\_

JULY 2018						
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AUGUST						
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SEPTEMBER						
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OCTOBER						
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28	29	30	31			

NOVEMBER						
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DECEMBER						
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16	17	18	19	⊗	⊗	22
23	⊗	⊗	⊗	⊗	⊗	29
30	⊗					

JANUARY 2019						
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27	28	29	30	31		

FEBRUARY						
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24	25	26	27	28		

MARCH						
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10	11	12	13	14	△	16
17	18	19	20	21	⊙	23
24	⊗	⊗	⊗	⊗	⊗	30
31						

APRIL						
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21	22	23	24	25	△	27
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MAY						
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26	⊗	28	29	30	△	

JUNE						
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Teacher Orientation-8/22  
 School Improvement – 8/23, 8/24, 8/27  
 School Starts –8/28  
 Labor Day – 9/3  
 End of Quarter 1 –10/26  
 Parent/Teacher Conferences –11/1, 11/2  
 Thanksgiving Vacation – 11/21-11/23  
 Christmas Vacation – 12/20 – 1/02  
 New Year's Holiday – 1/1  
 Martin Luther King Day – 1/21  
 End of Quarter 2 – 1/18  
 Presidents Day – 2/18  
 End of Quarter 3 – 3/22  
 Spring Vacation –3/25-3/29  
 Parent/Teacher Conferences – 04/04-04/05  
 National Indian Day – 5/13  
 Memorial Day – 5/27  
 Seniors' Last Day –tbd  
 Graduation – tbd  
 School Ends – 6/5  
 Teachers' Last Day –6/6

Month	Teachers	Students
August	7	4
September	19	19
October	23	22
November	19	17
December	13	13
January	20	19
February	19	19
March	16	15
April	22	20
May	21	21
June	4	3
Paid Holidays	7	0
Total	190	172

**School Improvement Days**  
 Fridays as Noted – Early Release

## Grading Days –No School

Quarter Ends	Student Days
Q1	42
Q2	44
Q3	42
Q4	44
Total	172

SHOOOL OPEN/CLOSES = □  
 HOLIDAYS = ⊗  
 SHORTENED DAYS = ○  
 QRT ENDS/GRADING (NO SCHOOL) = ⊙  
 PARENT/TEACHER CONFERENCES = ▽  
 SCHOOL IMPROVE. /EARLY RELEASE = △  
 PROFESSIONAL DEVELOPMENT = ◇

**EDUCATIONAL PROGRAM**  
***Series 600***

Policy Title: GRADUATION REQUIREMENTS

Code: 605.4

Requirements for graduation from Lapwai Junior-Senior High School include forty-two (42) credits and four full years of attendance.

Students who lack any credits for graduation will not be permitted to go through the graduation exercises. The diploma will be withheld until the requirements are met.

**Graduation Requirements 2003-2004**

	<b>State</b>	<b>District</b>
English		8 8
Math	4	4 + 2*
Speech	1	1
Science	4	4 + 2*
History		4 4 + 4*
Consumer Economics	1	1
Heath	1	1
Humanities	2	2
Electives	17	17 (must include 8 credits above*)
<b>TOTAL</b>	<b>42</b>	<b>42</b>

**Graduation Requirements 2004-2005**

	<b>State</b>	<b>District</b>
English		8 8
Math	4	4 + 2*
Speech	1	1
Science	4	4 + 2*
History		4 4 + 4*
Consumer Economics	1	1
Health	1	1
Humanities	2	2
Electives	17	17 (must include 8 credits as above*)
		<b><u>Must meet state standards</u></b>
<b>TOTAL</b>	<b>42</b>	<b>42</b>

(\*) Additional course work to meet state standards



#### Graduation Requirements - 605.4 (continued)

Lapwai High School provides as many courses as the budget will permit with all courses required for graduation being taught every year. Electives each year may vary according to need and availability of teachers.

Date of Adoption:  
Amended 8/8/83  
Readopted: July 2009  
Amended: 7/21/03

Legal References:  
State Board of Ed.

Related References: Policy Code #502.3.1, LHS Student Handbook

**STUDENT PERSONNEL**  
**Series 500 Policy**

Title: VALEDICTORIAN, SALUTATORIAN SELECTION

Code: 504.4

The valedictorian and salutarian will be selected by the Board of Trustees annually. The valedictorian and salutarian are chosen by class ranking as determined by grade point average over the first seven semesters of high school. Students must be enrolled with a full time schedule of seven hours all eight semesters of high school.

The High School Principal will submit recommendations for valedictorian and salutarian to the Superintendent with transcript data for review and approval prior to communicating with students and their families. Upon approval, the superintendent will submit nominees to the Board of Trustees for final approval. All nominations are pending board approval and should not be communicated as final until approved by the Board of Trustees.

Whenever possible the High School Principal will invite nominated students to the meeting of approval to be recognized and celebrated by the Board of Trustees.

**Early Graduates:**

Students qualifying for early graduation with a grade point average eligible for either honor may be nominated as a co-valedictorian or co-salutarian. An early graduate does not supersede awards provided to traditional graduates enrolled with a full time schedule of seven hours all eight semesters of high school, yet may still qualify for co-valedictorian or co-salutarian.

**STUDENT PERSONNEL**  
***Series 500***

Policy Title: NON-RESIDENT STUDENTS

Code: 502.9

**Open Enrollment Procedures**

- A. Open Enrollment Applications are available at the Lapwai School District Office and must be accompanied by a copy of the student's accumulative record. A copy of the Non-Resident Students Policy will be provided to the parent/guardian at the time of application.
- B. Out-of-district open enrollment is a program that spans one school year at a time. Parents/guardians must reapply each spring for the following school year.
- C. Nonresident students in attendance in the previous school year will be granted the highest priority for the succeeding school year.
- D. Students who reside in the District and move out of their school attendance zone during the school year must initiate an Open Enrollment request to stay in their school.
- E. Idaho Code 33-1405 requires out-of-state student tuition be charged to those students whose home district is outside of Idaho.
- F. A student who plans to participate in a varsity sport governed by the Idaho High School Activities Association (IHSA) should review IHSA rules prior to submitting an Open Enrollment Application. Certain school transfers will lead to a student being ineligible to play at the varsity level for one year. No pupil shall gain eligibility to participate in extracurricular activities in violation of policies governing such eligibility as a result of transfer under the open enrollment policy.

**Review Process and Non-Resident Requirements**

The Lapwai School District will participate in the enrollment option program described in Section 33-1402, Idaho Code, subject to the following conditions:

- A. Actual student enrollment may be considered before approving an out-of-district enrollment request. As a guide, the district has established the following sizes as target numbers for year-to-year operations:

Grades K-3	22:1
Grades 4-6	25:1
Grades 7-12	158 Students per Teacher per Day (26:1)

Class ratios used for admitting students with disabilities into the District's Special Education Program shall be:

Special Education	6:1
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- B. The parents or guardians will be responsible for transportation to and from or to the nearest bus stop.
- C. Drop-out students not currently enrolled in school are not eligible for enrollment in the Lapwai School District.

- D. The student must be in good standing in his/her home district and/or at the last school attended. Students must not be suspended from, expelled from, have a history of documented disciplinary infractions, or owe money to another school district.
- E. The student must have combined attendance records from their previous school demonstrating minimum attendance of 88% of the scheduled classroom time per semester.
- F. Students must obey all policies and regulations of the Lapwai Schools as a condition for continued enrollment.
- G. Exclusive of school-scheduled activities, non-resident students must maintain a minimum of 88% of the classroom-scheduled time per semester as a condition for continued enrollment.
- H. Students failing to abide by the Lapwai School District Non-Resident Requirements will be ineligible to reapply for enrollment.
- I. The Lapwai School District will notify the applicant within 60 days. Denial will include an explanation of the determination.

Date of Adoption: August, 1975  
Readopted: July 2009  
Revised: 7/16/12

Legal References:  
Section 33-205 I.C.

Related References:  
Official Opinion of State Attorney General-August 19, 1976

**STUDENT PERSONNEL**  
***Series 500***

Policy Title: NON-RESIDENT ATTENDANCE CONTRACT      Code: 502.10

Any student living outside the Lapwai School District, who seeks to attend one of the Lapwai Schools, must meet, agree, and adhere to the following conditions:

2. The parents or guardians must give permission in writing for the student to attend the Lapwai Schools.
3. The parents or guardians will be responsible for transportation to and from or to the nearest bus stop.
4. The student must be in good standing in his/her home district and/or at the last school attended. (Students must not be suspended from, expelled from, or owing money to another school district.)
5. The student must have combined attendance records from their previous school demonstrating minimum attendance of 88% of the scheduled classroom time per semester.
6. Only credits earned in a state accredited school will be automatically transferred.
7. Students must obey all policies and regulations of the Lapwai Schools as a condition for continued attendance.
8. Exclusive of school-scheduled activities, a student must attend a minimum of 88% of the classroom-scheduled time per semester.
9. If the efforts detailed in policy fail to improve attendance, the principal will refer the student to the superintendent. After reviewing the student's attendance record, the superintendent may arrange a hearing before the Board of Trustees in accordance with Idaho Code 33-205, Denial of School Attendance, for habitual truancy.

These conditions must be given to the non-resident student and his/her parent or guardian and signed by the parent or guardian and the student to document that they have read and agreed to all of the conditions for attendance.

Date of Adoption: 12/14/81  
Readopted: July 2009  
Revised: 7/16/12

Legal References:  
Section 33-205 I.C.

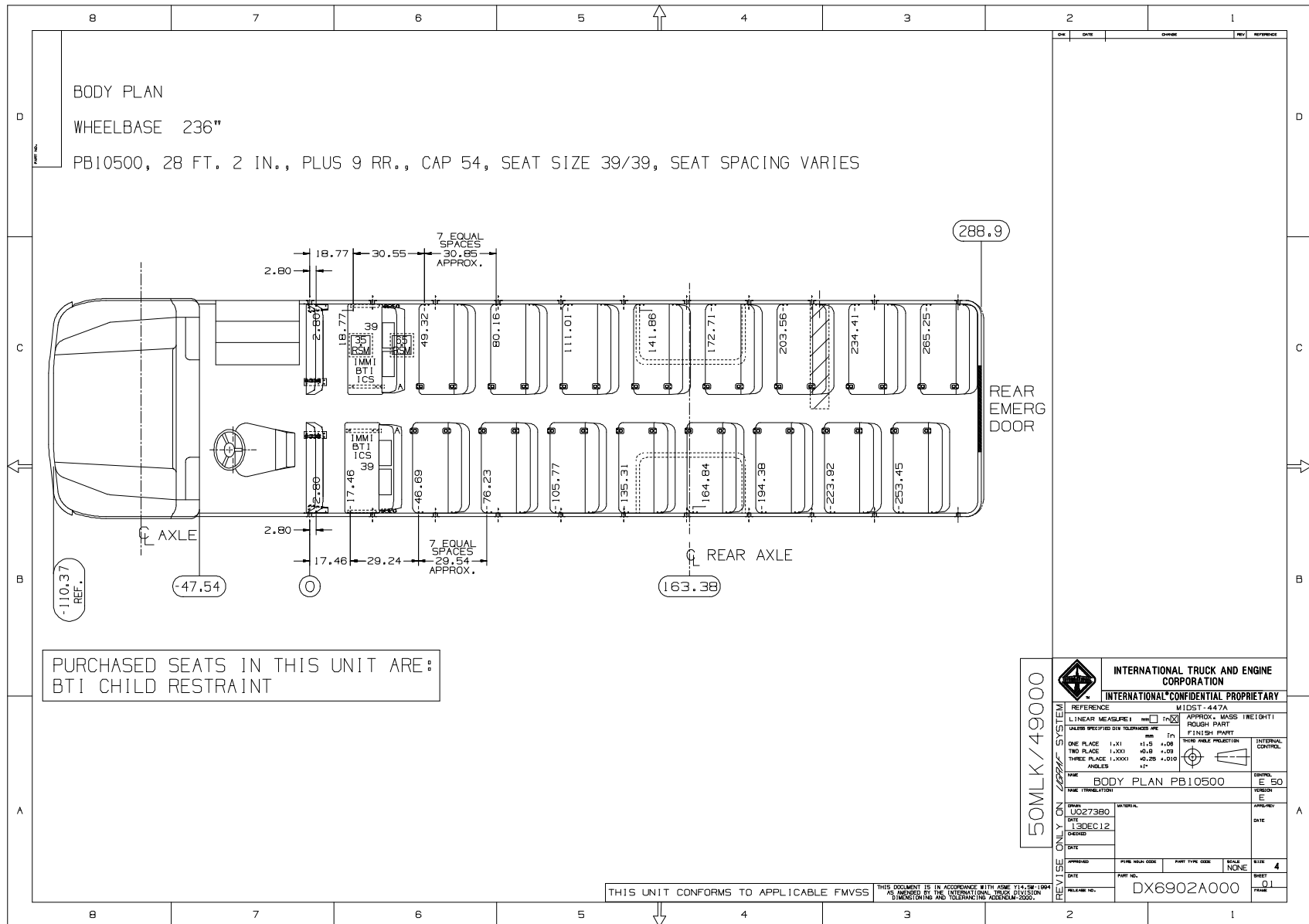
Related References:



# **INTEGRATED CE S BUS**

**Sales Proposal For:**  
**Whitepine Joint School D**

**Presented By:**  
**HARLOW'S BUS SALES,INC**



**Vehicle Specifications**  
**2018 INTEGRATED CE S BUS (PB105)**

April 07, 2017

<b>Code</b>	<b>Description</b>
PB10500	Base Chassis, Model INTEGRATED CE S BUS with 236.00 Wheelbase, N/A CA, and 125.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1CAC	FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 480.1" (12195mm) Maximum OAL  <u>Includes</u> : CHASSIS PAINT Chassis Painted Prior to Body Mounting : FRAME RAILS All holes Laser Aligned and Machine Punched, Powder Coated Prior to Full Assembly, Assembled in Fixture using "Grade 8" Bolts : FRAME REINFORCEMENT, SPECIAL 3.30" x 1.80" x 0.312" x 31.50" Inverted "L" in Front Shock Absorber Mounting Area
1LLE	BUMPER, FRONT Full Width, Aerodynamic, Heavy Duty, Steel  <u>Includes</u> : BUMPER, FRONT THICKNESS 1/4 Inch
1LMW	CROSSING GATE, FRONT Electric, Yellow Blade, Bumper Mounted  <u>Includes</u> : CONTROL ASSEMBLY Solid State, Located Rear of Front Bumper, Heater not Required : CROSSING GATE, FRONT Matches Contour of Bumper
1SAM	CROSSMEMBER, REAR, AF (2)
1WJD	WHEELBASE RANGE 236" (600cm) Only
2AGM	AXLE, FRONT NON-DRIVING {Dana Spicer E-1002I} I-Beam Type, 10,000-lb Capacity
3ADB	SUSPENSION, FRONT, SPRING Parabolic, Taper Leaf; 10,000-lb Capacity; with Shock Absorbers  <u>Includes</u> : SPRING PINS Bolt and Nut Type : SPRING PINS Rubber Bushings, Maintenance-Free  <u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications  <u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SLACK ADJUSTERS, FRONT Automatic : SLACK ADJUSTERS, REAR Automatic : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6  <u>Notes</u> : Rear Axle is Limited to 19,000-LB GAWR with Code 04091 BRAKE SYSTEM, AIR and Code 04NDC BRAKES, REAR, AIR CAM Regardless of Axle/Suspension Ordered : Rear Axle is Limited to 20,000-LB GAWR with Code 04092 BRAKE SYSTEM, AIR and Code 04NCW BRAKES, REAR, AIR CAM Regardless of Axle/Suspension Ordered
4AZJ	AIR BRAKE ABS {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (4-Channel) with Automatic Traction Control
4EBS	AIR DRYER {Bendix AD-9} with Heater



**Vehicle Specifications**  
**2018 INTEGRATED CE S BUS (PB105)**

April 07, 2017

<b><u>Code</u></b>	<b><u>Description</u></b>
4JBZ	BRAKES, FRONT, AIR DISC 22.5 Diam., Includes 18" Sq. In. Brake Chambers
4JCC	BRAKES, REAR, AIR DISC 22.5 Diam., Includes 18/24" Sq. In. Brake Chambers
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM Capacity
4WEY	BRAKE PACKAGE, REAR {Bendix Spicer ADB22X} Air, Disc Type, Extended Service; Size 22.5"
4WEZ	BRAKE PACKAGE, FRONT {Bendix Spicer ADB22X} Air, Disc Type, Extended Service; Size 22.5"
4WZT	GVWR LIMITATION FOR BUS with Air Brakes, Limited to 33,000-lbs Maximum to meet FMVSS 105 Requirements, for Conventional Bus
5708	STEERING COLUMN Tilting
5CAL	STEERING WHEEL 2-Spoke, 18" Dia., Black
5PRR	STEERING GEAR {TRW (Ross) TAS66} Power
7BLA	EXHAUST SYSTEM Single, Horizontal Aftertreatment Device, Frame Mounted Under Right Rail, for Long Horizontal Tail Pipe
	<u>Includes</u> : NOTE: The Horizontal Tailpipe Includes a Temperature Control Device
7SCP	ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger
7WBL	TAIL PIPE Long Horizontal, Exits Left Side Through Bumper
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
	<u>Includes</u> : FUSES, ELECTRICAL SAE Blade-Type : HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : TURN SIGNAL FLASHER : TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature : TURN SIGNALS, FRONT Includes Reflectors; Flush Mounted : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WIRING, CHASSIS Color Coded and Continuously Numbered
8GHV	ALTERNATOR {Delco Remy 28SI} Brush Type, 12 Volt 200 Amp. Capacity, Pad Mount
8MEZ	BATTERY SYSTEM {International} Maintenance-Free, (2) 12-Volt 1850CCA Total
8TTK	BATTERY BOX Steel, with Sliding Tray, 25.25" Wide, for Standard Batteries, Mounted Left Side Behind Front Axle Perpendicular to Frame Rail
8VAZ	HORN, ELECTRIC (2) Trumpet Style, Mounted on Top of Mega-Bracket
8WPB	HEADLIGHTS Halogen; Composite Aero Design for Two Light System; Includes Daytime Running Lights
8WPL	FOG LIGHTS (2) Amber, Oval, with H355W Halogen Bulb
	<u>Notes</u> : Fog Lights are Not Driving Lights
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt; less Thermal Over-Crank Protection
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm

**Vehicle Specifications**  
**2018 INTEGRATED CE S BUS (PB105)**

**April 07, 2017**

<b><u>Code</u></b>	<b><u>Description</u></b>
8WXB	HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses Except For 5-Amp Fuses
9WAB	HOOD TILT ASSIST {EASY TILT} Mechanical
9WAY	FRONT END Tilting, Fiberglass, with Three Piece Construction
	<u>Includes</u> : AIR INTAKE SYSTEM Integrated Pre-Cleaning System to Enhance Air Filter Life : GRILLE Removable; Fiberglass Painted Hood Color : SPLASH SHIELD Integral with Front End Assembly
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "NB"
10788	PAINT TYPE Urethane, One or Two Colors, Other than Imron or International.
10AA Y	OVER THE AIR PROGRAMMING for Cummins Engines
10WJY	GCWR RANGE , GCWR Equal to or Less than 33,000-lb, for Transmission Application Validation
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12EJW	ENGINE, DIESEL {Cummins B6.7 260} EPA 2017, 260 HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 260 Peak HP (Max) School Bus Only
	<u>Includes</u> : FUEL FILTER Included with Cummins B6.7 Engines Engine Mounted : FUEL/WATER SEPARATOR Fuel/Water Separator; Heated; with Water-in-Fuel Sensor. Engine Mounted
12TSY	FAN DRIVE {Borg-Warner SA85} Viscous Type, Screw On
	<u>Includes</u> : FAN Nylon
12UGN	THROTTLE, HAND CONTROL Electronic
	<u>Notes</u> : Cruise Control Switches Mounted on Steering Wheel are Non-Illuminated.
12UYE	RADIATOR Aluminum; 2-Row, Cross Flow, Over Under System, 717 SqIn Louvered, with 313 SqIn Charge Air Cooler. with In-Tank Transmission Cooler
	<u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12VBR	AIR CLEANER with Service Protection Element
	<u>Includes</u> : GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted
12VWH	GOVERNOR Electronic Road Speed Type; for Electronic Engines and Bus Models; With 55 MPH Default
12WUL	BLOCK HEATER, ENGINE {Phillips} 120V/1000W, with "Y" Cord From Socket in Standard Location, For a Dealer Installed 120V/300W Max Oil Pan Heater
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
12XZE	FEDERAL EMISSIONS {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2017

**Vehicle Specifications**  
**2018 INTEGRATED CE S BUS (PB105)**

**April 07, 2017**

<b><u>Code</u></b>	<b><u>Description</u></b>
13GCA	TRANSMISSION, AUTOMATIC {Eaton Procision EDCO-6F107A} 7-Speed, Dual Clutch, Less PTO, with 33,000-lb GVW & 35,000 GCW Max
13WEN	TRANSMISSION SHIFT CONTROL {Eaton} Push-Button Type; for Eaton Procision Transmission
13WLV	TRANSMISSION OIL {EmGard DC} Synthetic; 22 thru 33.99 Pints
14AWC	AXLE, REAR, SINGLE {Dana Spicer 21060S} Single Reduction, 19,800-lb Capacity, R Wheel Ends . Gear Ratio: 5.29
14TBS	SUSPENSION, REAR, AIR, SINGLE {International} Ride Optimized Suspension (IROS); 21,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers
	<b><u>Notes</u></b> : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.
15SBZ	FUEL TANK Top Draw; Rectangular, Steel; 65 U.S. Gal., 246 L Capacity, Includes Protective Cage and with Fuel Filler Assembly and Vent Hosing, Mounted Between Frame Sidemembers and Behind Rear Axle
	<b><u>Notes</u></b> : Requires 217" WB Minimum
15WDT	DEF TANK 12 U.S. Gal. 45.4L Capacity, Frame Mounted Outside Right Rail, Behind 0 Bow
16010	COWL Flat Back
16HBA	GAUGE CLUSTER English with English Electronic Speedometer
	<b><u>Includes</u></b> : GAUGE CLUSTER (5) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible)
16HCS	GAUGE, TEMPERATURE, AMBIENT Sensor Wiring with Display Unit Mounted in Cluster
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16HLJ	GAUGE, DEF FLUID LEVEL
16HYC	GAUGE, OIL TEMP, AUTO TRANS , for Eaton Procision Transmission
27DTU	WHEELS, FRONT {Accuride 29001} DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DTU	WHEELS, REAR {Accuride 29001} DUAL DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
29596	WHEEL SEALS, FRONT {Stemco Voyager} Oil Lubricated Wheel Bearings ILO Standard Grease Seals
29597	WHEEL SEALS, REAR {Stemco Voyager} Oil Lubricated Wheel Bearings
47AEY	BODY, BUS Conventional; 78" Headroom, 28'2" Body Length, +9 Section Rear, 59 Passenger, 236 WB
47AJB	BODY CERTIFICATION TAG Mylar Label
47AJC	BODY TAG, METAL Capacity to Include the Total Number of Passengers
47AKK	STEP, FRONT ENTRANCE DOOR 25 3/4" Depth; 14ga Steel
	<b><u>Includes</u></b> : STEP, FRONT ENTRANCE DOOR OPENING, 35 Inch Width; Continuous Bottom to Top
47APR	HEADLINER, BODY Conventional; 25'11"-34'11" Body Length, Perforated Full Length with Sound Insulation Full Length

**Vehicle Specifications**  
**2018 INTEGRATED CE S BUS (PB105)**

**April 07, 2017**

<b><u>Code</u></b>	<b><u>Description</u></b>
47APX	FASTENERS, HEADLINER Screws
47ARH	BOWS, ROOF 14 ga., One Piece Construction  <u>Includes</u> : BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail
47ARP	LIGHT BARS Plastic
47ASG	SKIRT, BODY for Conventional, 14 1/2", 16ga  <u>Includes</u> : SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets
47AUR	TIE DOWNS, BODY Grade 8 Bolts, Every Body Section  <u>Includes</u> : TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning
47AXS	RUB RAILS, BODY (4) Conventional; Steel, 28'2", 28'11", 29'8", 30'5" Body Length, Includes Snow Rail  <u>Includes</u> : RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices
47AYB	BODY, REAR Includes Emergency Door  <u>Includes</u> : DOOR, REAR EMERGENCY with Concealed Hinges : HEADER BUMPER Padded, Mounted Over Rear Door; Upholstered to Match Passenger Seat Color
47AZD	SIDE SHEET, BODY, EXTERIOR Conventional, 16ga., Smooth, 28'2", 28'11", 29'8", 30'5", Body Length
47AZL	FLOOR, BODY with Wheel Wells
47BAR	SUPPORTS, REAR BUMPER Bolted to Frame
47BAU	BUMPER, REAR Painted; 12" High, 3/16" Thick, With 7" Hole for Exhaust
47BAW	TOW HOOK, LEFT REAR (01)
47BAX	TOW HOOK, RIGHT REAR (01)
47BBH	LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated
47BEX	SEALER Water-proof Sealer on all Floor Covering Seams
47DAE	FASTENERS, REAR DOOR Lag Screws, Rear Door To Body
47DAJ	COVER, REAR DOOR INSIDE HANDLE Partial Coverage
47DDE	HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance
47DDH	HOLD BACK, REAR DOOR Stationary, No Cables, with Plastic Cover
47DDU	LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke
47DEK	LOCK, VANDAL, REAR DOOR with Ignition Starter Interlock
47DEY	HANDLE, EXTERIOR, REAR Emergency Door; Yellow
47DNB	DOOR, ENTRANCE, FRONT Electric, Outward Opening, with Split Pane Glass  <u>Includes</u> : DOOR, ENTRANCE, FRONT Aluminum Frame with Pin Style Hinges, Ball Bearing Assisted, Interchangeable Top and Bottom Glass : LOCK, VANDAL, ENTRANCE DOOR With Key Switch
47DNN	SWITCH, LOCATION Left of Driver; Includes Master Flasher, Amber Flasher, and 2 Position Door Control

**Vehicle Specifications**  
**2018 INTEGRATED CE S BUS (PB105)**

**April 07, 2017**

<b><u>Code</u></b>	<b><u>Description</u></b>
47EBD	LOCK, BATTERY COMPARTMENT Standard Location
47EBM	HOLD DOWN, BATTERY For (2) Standard Size Batteries
47ECE	COMPARTMENT, TOOL, REAR of Right Side Rear Wheels, with Key Lock, 13"x 15"x 25 1/2"
47KDC	MONITOR, POST TRIP INSPECTION {Leave No Student Behind} Accessory Controlled, with Push Button Alarm Disable at Rear of Bus Prompts Driver to Walk to Back of Bus and Push Button in Light Bar to Deactivate System
47LAS	NOISE REDUCTION, ROOF BOW Conventional; Insulation, 28'2", 28'11", 29'8", 30'5" Body Lengths
47LAU	INSULATION, ROOF AND SIDES 1.50", All Models
47MAT	LETTERS, ENTRANCE DOOR Decal for State of Idaho
47MBA	UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec  <u>Includes</u> : UNDERCOATING Performed Before and After Mounting on Chassis
47MBC	INSULATION, STEPWELL
47MJR	LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside
47MNM	LETTERS, BATTERY COMPARTMENT (01) Decal; "Battery"; 2" Black letters, Centered on Standard Battery Box
47MNV	ARROW, RR DOOR, OUTSIDE Decal; Black .75" Stroke, Indicating Handle Direction
47MPE	LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS", with 8" Black Reflective Letters, Diamond Grade, On Front and Rear Cap
47MRU	LETTERS, E/E WINDOW, LEFT (2) Decal Sets, "EMERGENCY EXIT", Black Inside and Outside
47MSA	STRIPING, PERIMETER, REAR Emergency Door; Reflective, Yellow
47MTN	WIRING DIAGRAM Decal, for State of Washington  <u>Includes</u> : ACCESS PANEL for Wiring Diagram Schematic Located on Body Exterior; Below Driver Window
47MVA	LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield
47MVC	LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser
47NAB	PAINT COLOR, RUB RAILS 0001 Canyon Black
47NGW	SEAL, RUB RAILS Top Edge, All Rails
47NHL	LETTERS, E/E WINDOW, RIGHT (2) Decal Sets, "EMERGENCY EXIT", Black, Inside and Outside
47NJA	PAINT COLOR, BODY EXTERIOR 4421 Yellow, SBNS
47NJM	PAINT FLASHER BACKGRD 0001 Canyon Black
47NJS	PAINT COLOR, BUMPER Rear; 0001 Canyon Black
47NKL	PAINT, RUB RAIL Flange to Flange
47NKM	PAINT COLOR, BODY INTERIOR 9384 Spring White
47NMG	OPERATING INSTR, REAR Decal, Inside Rear Emergency Door
47NTE	LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door
47NTY	PAINT HOOD AND FENDER To Match Body Exterior

**Vehicle Specifications**  
**2018 INTEGRATED CE S BUS (PB105)**

**April 07, 2017**

<b><u>Code</u></b>	<b><u>Description</u></b>
47NWH	STRIPING, ROOF HATCH, REAR Decal, Perimeter, 1", Yellow, 3M Fluorescent Diamond Grade
47NWJ	STRIPING, SEATLINE {3M} 2" Yellow, Fluorescent Diamond Grade
47NWR	STRIPING, REAR END {3M} 2" Yellow Fluorescent Diamond Grade
47NWT	STRIPING, ROOF HATCH, FRONT {3M} Decal, Perimeter, 1", Yellow Fluorescent Diamond Grade
47NWU	STRIPING, E/E WINDOW, RIGHT (02) Perimeter, 1" 3M Yellow Fluorescent Diamond Grade
47NXH	STRIPING, E/E WINDOW, LEFT {3M} (02) Perimeter, 1" Yellow Fluorescent Diamond Grade
47PBZ	HANDLE, ASSIST Windshield Side Mounted, Left and Right, Body Color
47PLX	LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door
47SBA	SUB FLOOR, PLYWOOD Conventional; B-B Marine Grade, Less Sealed Edges, 5/8", 5 Ply, for 28'2", 28'11", 29'8" or 30'5" Body Lengths
47SPK	ALPHA/NUMERIC DECAL GUIDE Quantity 091-100
48ABB	WINDOW, STORM RT 1ST Position Aft Entrance Door
48ACN	SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing
48ANW	WINDOW, DRIVER Storm
48APL	WINDOW, STOPS 12" Opening, Only with 78" Headroom
48APX	WINDOW, ENTRANCE DOOR, TOP Storm, Clear, Tempered
48APY	WINDOW, ENTRANCE DOOR, BOTTOM Storm, Clear, Tempered
48ARC	WINDOW, SASH (8) 27" Sections, 9"x 23" Opening
48AUM	WINDOW, PASSENGER, TINT Conventional; 28% Light, Laminated Glass, 78" Headroom, with 28'2", 28'11", 29'8", 30'5" Body Lengths
48BAH	WINDOW, E/E, LEFT (2) Vertical Hinge
48BJA	COLOR, WINDOW FRAME, PASS Passenger Window, Natural Aluminum Finish
48BKP	WINDOW, E/E, RIGHT (2) Vertical Hinge
48GHC	HEATER, DRIVER 90,000 BTU, with Defroster and without Rear Heat Duct
	<u>Includes</u>
	: AIR FILTER
	: HEATER HOSES Premium
	: HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps
48NAT	FITTINGS, AIR SEAT for Driver Seat
48PAV	WHEEL POCKET COVER Plastic, ABS
48PAY	AISLE POSITION Center, for balanced seating
48PAZ	WINDSHIELD 3 Flat Pieces, 73% Light
48PBD	FLOOR COVERING, COLOR Brown
48PJR	FLOOR COVERING, TRIM Aluminum
48PJZ	FLOOR COVERING, TYPE {Koroseal} All Body Lengths
48PKA	AIR FOIL Mounted Top, Rear
48PKC	HOSE CLAMPS, HEATER HOSE Constant Torque for Heater System

**Vehicle Specifications**  
**2018 INTEGRATED CE S BUS (PB105)**

April 07, 2017

<b><u>Code</u></b>	<b><u>Description</u></b>
48PKR	FAN, DEFOG LEFT CENTER 6.50" Diam., Black, Mounted Left of Center Post, 2-Speed Switch in Panel
48PMD	HEATER, PASS, LT MIDSHIP 1ST 84,500 BTU
	<u>Includes</u> : AIR FILTER
48PMJ	HEATER, PASS, LT REAR 84,500 BTU
	<u>Includes</u> : AIR FILTER
48PMS	HEATER, STEPWELL 50,000 BTU
	<u>Includes</u> : AIR FILTER
48PNW	HEATER, WATER PUMP {2MPU 12} Self Priming, with Plastic Housing
48PPJ	HEATER CUT OFF, VALVE INSIDE Brass, Forward of Driver Heater
48PPM	HEATER CUT OFF, VALVE Ball, with Butterfly Handle
48PPS	ROOF VENT, FRONT Static
48PUT	NUTS, BELT MOUNTING Standard Nuts For Seat Belt Mounting
48PVA	UPHOLSTERY, DRIVER SEAT, STYLE Plain, with Cloth Insert
48PVK	UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Brown
48PWA	UPHOLSTERY, PASS SEATS, COLOR Brown, for Seats, Barriers and Head Bumpers
48PWN	UPHOLSTERY, DRIVER SEAT, TYPE Vinyl, 42 oz.
48PXA	UPHOLSTERY, BARRIER, TYPE (1-2) Vinyl, 42 oz.
48PZP	ROOF HATCH, FRONT {Specialty 9245-0200} Emergency Exit with Alarm
48PZR	ROOF HATCH, REAR {Specialty 9245-0200} Emergency Exit with Alarm
48RAE	BARRIER, CRASH, AFT ENTRY DOOR 39", 1 Leg
48RAL	BARRIER, CRASH, AFT DRIVER 39", 1 Leg
48REP	PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier
48RET	PANEL, MODESTY, AFT ENTRNCE DR Mounted Under Barrier
48RGP	HAND RAIL, ENTRANCE DOOR, AFT 1" OD, Gloss Black, 4", Above Step
48RLX	CUSHION, SEAT 15" Depth
	<u>Includes</u> : WARRANTY Four Years
48RRA	UPHOLSTERY, SEAT, STITCHING Single
	<u>Includes</u> : WARRANTY Two Years
48RYW	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Cloth, Isolated, with 2 Position Front Cushion Adjustment, 6 to 17 Degree Seat Back Adjustment, Mechanical Lumbar Support, Includes Additional Back Padding For School Bus Use
	<u>Includes</u> : SEAT BELT, DRIVER Adjustable D-Loop Seat Belt, Single Locking Retractor

**Vehicle Specifications**  
**2018 INTEGRATED CE S BUS (PB105)**

**April 07, 2017**

<b><u>Code</u></b>	<b><u>Description</u></b>
48RZJ	STEP TREADS {Koroseal} Pebble Top with White Nosing, with Non-Metal Backing
48SBG	UPHOLSTERY, PASS SEATS, TYPE Vinyl, 42 Ounce
48SDR	SEAT,PASS,LT,39",2 LEG (08)
	<u>Notes</u> : BTI Seating System Base Seat. Retrofittable, Contact IC Bus Application Engineering for more information.
48SKJ	SEAT,PASS,RT,39",2 LEG (08)
	<u>Notes</u> : BTI Seating System Base Seat. Retrofittable, Contact IC Bus Application Engineering for more information.
48USV	SEAT BACK, PASSENGER High Back
48XCH	SEAT,CHILD,LT,39",2 LEG {BTI Seating System} (01) High Back, with Child Restraint System
	<u>Notes</u> : BTI Seating System -Integrated Child Restraint. Retrofittable, Contact IC Bus Application Engineering for more information.
48XCU	SEAT,CHILD,RT,39",2 LEG {BTI Seating System} (01) High Back, with Child Restraint System
	<u>Notes</u> : BTI Seating System -Integrated Child Restraint. Retrofittable, Contact IC Bus Application Engineering for more information.
49000	BODY PLAN, APPROVED VARIATION None
49AAW	LIGHT, ENTRY DOOR Light Mounted in Skirt Behind Entrance Door, Wired To Step Light
49AHV	LIGHT, STROBE, STOP SIGN, FRT In Lieu Of Flashing Lights Furnished with Stop Sign, Speciality
49AJH	CONNECTION, LIGHTS Cluster, Clearance and Side Marker To Tail Lights
49AMB	WIRE, FEED 4 Gauge, Chassis To Body
	<u>Notes</u> : Terminals have heat shrink protection.
49AMD	SWITCH, DRIVER PANEL, TYPE Rocker
49AMT	CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses
	<u>Includes</u> : ACCESS PANEL for Body and Chassis Fuses/Circuit Breakers Located on Body Exterior; Below Driver Window
49AMV	ALARM, BACKING {Ecco #850} 112 db
49AMY	SWITCH, REAR DOOR BUZZER for Emergency Door
49ANH	SWITCH, MAGNETIC, DISCONNECT Master, Ignition Operated, All Body Circuits
49ANU	SOURCE, POWER 12 Volt DC, Mounted On Dash
49APH	SWITCH, DOME LIGHTS, SPLIT Front and Rear Operated with Separate 2 Position Switch, Quantity of Lights Split Equally
49APT	LIGHT, DRIVER Mounted in Wiring Access Panel Left of Driver, Switch Located in Switch Panel
49APY	LIGHTS, DOME Conventional; Two Full Rows Rectangular Recessed Dome Lights, 28'2", 28'11", 29'8", 30' 5" Body Length
	<u>Includes</u> : WIRING HARNESS Main Body Wiring Harness Accessed by Removing Dome Light



**Vehicle Specifications**  
**2018 INTEGRATED CE S BUS (PB105)**

**April 07, 2017**

<b><u>Code</u></b>	<b><u>Description</u></b>
49ARK	SWITCH, DOME LIGHTS, RHEOSTAT For All Dome Lights
49ARM	SWITCH, DOME LIGHT, REAR Separate, for Rear Row Dome Lights, Last Light on Each Side
49ATV	LIGHT, INDIC, WARNING LIGHTS Red and Amber
	<u>Includes</u> : LIGHTS, WARNING Indicator Located in Instrument Cluster
49AWG	SPEAKER, OUTSIDE Horn, PA, Mounted on Right Rail Under Step Well
49AWV	SPEAKERS AND WIRING (8) Flush Mounted In Light Bar
49BCM	FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Sequential Operation, Red Lights Activate after Ambers Lights with Door Open
49BCR	LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection
49BDL	MONITOR, LIGHT SYSTEM {Sound Off} with 16 LED or Incandescent Indicator Lights
49BLB	SAFETY TRIANGLE BREAKABLE SEAL
49BVD	SWITCH, BATTERY Shut-Off, 300A Weather Resistant, In Battery Compartment
49BVG	MIRROR, CROSS VIEW, EXTERIOR {Mirror Lite High Definition Busboy} for Left & Right Side; Black, Heated
49BYC	RADIO, ENTERTAINMENT {Panasonic} AM/FM/CD Stereo, Includes Antenna and Cable, with Public Address System
49BYT	LIGHTS, STOP (2) {Sound Off} and Tail; 7" Round LED, Red
49BYY	LIGHTS, DIRECTIONAL, FRONT {Sound Off} with Park, 7" Round Amber LED, on Front Cowl
49BYZ	LIGHTS, DIRECTIONAL, REAR (2) {Sound Off} LED, 7" Round Amber LED
49BZG	LIGHTS, BACK UP (2) {Sound Off} LED, 7" Round Clear
49DBR	HOOD, WARNING LAMP (4) Black, 8-Lamp System, One Hood Above Two Lights
49DDC	LIGHTS, CLUSTER {Truck Lite 07045A & 07045R} LED; Amber Front and Red Rear
49EAW	LIGHTS, MARKER, SIDE {Sound Off} Rectangular LED, Armored Type, Intermediate, Centered; Required for Units 30 Foot or Longer
49EEV	STOP ARM, FRONT {Specialty} Electric, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights
49EGB	MIRROR, INSIDE 10" x 30", Clear
49EJY	MIRROR, REAR VIEW, EXTERIOR {Rosco} Suspended, Heated, Black, Motorized Head
49ENK	VISOR, INTERIOR, LEFT FRONT 6" x 30", Transparent, For Left Windshield
49EUB	KIT, FIRST AID Metal; 24 Unit, Spec State
49EVL	SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Red Switch in Panel
49EWM	LIGHT, STROBE ECCO 6550C, low profile, double flash, 4.9" high
49GBV	WINDSHIELD WIPERS (2) Cowl Mounted
	<u>Includes</u> : WINDSHIELD WIPERS CONTROL Single Motor, Overlapping Wipe Pattern
49GEH	SAFETY TRIANGLES Warning Reflectors, Mounted on Drivers Barrier Level with Top of a Modesty Shield
49GGH	FIRE EXTINGUISHER, DRIVER AREA Amerex, 6 lb 3A-40BC Minimum with Flexible Hose and Metal Nozzle

**Vehicle Specifications**  
**2018 INTEGRATED CE S BUS (PB105)**

**April 07, 2017**

<b><u>Code</u></b>	<b><u>Description</u></b>
49GHL	REFLECTORS, SIDE, INTERMEDIATE (2) Amber, 4", Adhesive Back
49GHN	REFLECTORS, REAR (2) 3", Red, Adhesive Back
49GHR	REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back
49GHV	REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right
49GNJ	FUEL FILLER DOOR with Locking Latch
49GUB	CUTTER, SEAT BELT {TIE TECH Safecut} for Cutting Seat Belts
49GUH	CERTIFICATE HOLDER (1) 9.375" x 6"; with Transparent Cover
49GUM	INSPECTION PLATE Fuel Sending Unit 8" x 8" Steel
49GUX	MUD FLAPS, FRONT WHEELS (2) Rubber
49GVC	MUD FLAPS, REAR WHEELS (2) Rubber; Behind Rear Wheels
49GWS	CHAINS, REAR, AUTOMATIC Wiring Only, Routed With The Brakes Lines
49GWW	WINDSHIELD WASHER Kit; 6 Quart Capacity, Bottle
	<u>Includes</u> : WINDSHIELD WASHER ELECTRICAL CONNECTIONS Sealed and Locking Type
49GZX	FUEL FILLER PIPE Neck Cap and Vent Hosing for Use with Right Side Fill 65 Gal. Between the Rails Fuel Tanks
49JAC	DEF FILLER DOOR with Non-Locking Latch
49JBW	LIGHT, STEP {Sound Off} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door
49JBY	LIGHTS, MARKER, FRONT, REAR {Sound Off} (4) Total, Slimline Armored LED, (2) Amber Front and (2) Red Rear
49JCS	KIT, BODY FLUID for State of Idaho, Metal Box
49NGG	LIGHTS, TAIL, LICENSE PLATE (2) {Sound Off} 4" Round LED, Red, Includes Stop & Light Window, Includes Mounting Gasket
49NGH	LIGHTS, WARNING (8) {Sound Off} (4) 7" Round Red Flashing LED and (4) 7" Round Amber Flashing LED, 2 Front, 2 Rear Each Color
49PSY	LIGHTS, DIRECTIONAL, SIDE {Sound Off} (2) Slimline LED Armored, Amber, (1) Each Side First Section Aft Entrance Door
49SAA	SWITCH, INSTRUMENT PANEL LIGHTS; Rheostat
49UAP	STATE OF OPERATION Idaho
50MLK	BODY PLAN, NON-SPECIAL NEEDS Conventional; 28' 02" Body Length, +9 Section Rear, 54 Passenger, 236" WB, DX6902A000
7372115415	(2) TIRE, FRONT 10R22.5 Load Range G HSR2 (CONTINENTAL), 518 rev/mile, 75 MPH, All-Position
7372115423	(4) TIRE, REAR 10R22.5 Load Range G HDR2 (CONTINENTAL), 512 rev/mile, 75 MPH, Drive
<b>Services Section:</b>	
40126	WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H
49GVN	WARRANTY 5-Year, Limited



**Financial Summary**  
**2018 INTEGRATED CE S BUS (PB105)**

April 07, 2017

<b>Description</b>	<b>(US DOLLAR)</b>	<b>Price</b>
Factory List Prices:		
Product Items	\$178,976.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$178,976.00
On Spot Chains BSC	\$2,638.12	
7004734-170210-01		
Total Preparation And Delivery:		\$2,638.12
Freight	\$2,750.00	
Total Freight:		\$2,750.00
Total Factory List Price Including Freight:		\$184,364.12
Less Customer Allowance:		(\$101,640.60)
Total Vehicle Price:		\$82,723.52
Total Sale Price:		\$82,723.52
Total Per Vehicle Sales Price:		\$82,723.52
Net Sales Price:		\$82,723.52

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an IC Corporation vehicle.

**Approved by Seller:**

**Accepted by Purchaser:**

\_\_\_\_\_  
**Official Title and Date**

\_\_\_\_\_  
**Firm or Business Name**

\_\_\_\_\_  
**Authorized Signature**

\_\_\_\_\_  
**Authorized Signature and Date**

**This proposal is not binding upon the seller without  
Seller's Authorized Signature**

\_\_\_\_\_  
**Official Title and Date**

**The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.**

*John Goffinet*  
*Steve R. Clack*

P.O. Box 629  
Orofino, ID.  
83544-0629

April 2, 2018

Board of Trustees  
Lapwai School District No. 341  
PO Box 247  
Lapwai, Idaho 83540

We are pleased to confirm our understanding of the services we are to provide Lapwai School District No. 341 for the year ended June 30, 2018. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of Lapwai School District No. 341 as of and for the year ended June 30, 2018. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Lapwai School District No. 341's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Lapwai School District No. 341's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis
2. Budgetary Comparison Schedules – Major Funds

We have also been engaged to report on supplementary information other than RSI that accompanies Lapwai School District No. 341's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and we will provide an opinion on it in relation to the financial statements as a whole in a separate written report accompanying our auditor's report on the financial statements.

1. Combining Statements – Non Major Governmental Funds
2. Fiduciary Fund Statements
3. Individual Budgetary Comparison Statements – Non Major Governmental Funds
4. PERSI – Base Plan Schedules
5. Schedule of Expenditures of Federal Awards.

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information:

1. Schedule of Receipts and Disbursements – Agency Fund – Student Body Funds

**Audit Objectives**

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on –

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*; issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance; and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Trustees of Lapwai School District No. 341. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

## **Audit Procedures – General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to Lapwai School District No. 341 or to acts by management or employees acting on behalf of Lapwai School District No. 341. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements, and other responsibilities required by generally accepted auditing standards.

## **Audit Procedures – Internal Controls**

Our audit will include obtaining an understanding of Lapwai School District No. 341 and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

### **Audit Procedures – Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Lapwai School District No. 341's compliance with provisions of applicable laws, regulations, contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Lapwai School District No. 341's major programs. The purpose of these procedures will be to express an opinion on Lapwai School District No. 341's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

### **Other Services**

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Lapwai School District No. 341 in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

### **Management Responsibilities**

Management is responsible for (1) designing, implementing, and maintaining effective internal controls, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that Lapwai School District No. 341 programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported.



Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within Lapwai School District No. 341 from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting Lapwai School District No. 341 involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting Lapwai School District No. 341 received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that Lapwai School District No. 341 complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to [include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the

schedule of expenditures of federal awards is used issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported, on the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

## **Engagement Administration, Fees and Other**

We understand that your employees will prepare all cash, accounts receivable or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is managements' responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to Lapwai School District No. 341; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Goffinet and Clack, Chartered and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Idaho Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Goffinet and Clack, Chartered personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Department of Education. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately August 20, 2018 and to issue our reports no later than October 15. Steve Clack is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates except that we agree that our gross fee, including expenses will not exceed \$10,925. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur additional costs.

We are providing you with a copy of our most recent external peer review report and any subsequent reports received during the contract period. Accordingly, our peer review report dated August 21, 2017 for the year ended February 28, 2017 accompanies this letter.

We appreciate the opportunity to be of service to Lapwai School District No. 341 and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return it to us.

Very truly yours,



Goffinet and Clack, Chartered  
Certified Public Accountants

Response:

This letter correctly sets forth the understanding of Lapwai School District No. 341.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## **Report on the Firm's System of Quality Control**

August 21, 2017

To the Owners of  
Goffinet & Clack, Chtd.  
and the Peer Review Committee of the Idaho Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Goffinet & Clack, Chtd. (the firm) in effect for the year ended February 28, 2017. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary). The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

### **Firm's Responsibility**

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

### **Peer Reviewer's Responsibility**

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

### **Required Selections and Considerations**

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

## Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Goffinet & Clack, Chtd., in effect for the year ended February 28, 2017, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Goffinet & Clack, Chtd. has received a peer review rating of *pass*.

*Evans, Poulsen & Catmull*

Evans, Poulsen, & Catmull P.A.

**NEGOTIATIONS**

**AGREEMENT**

**Between the**

**LAPWAI EDUCATION ASSOCIATION**

**An affiliate of the**

**IDAHO EDUCATION ASSOCIATION**

**And the**

**NATIONAL EDUCATION ASSOCIATION**

**And the**

**BOARD OF TRUSTEES**

**LAPWAI SCHOOL DISTRICT NO. 341**

**2017-2018**

**SIGNATURE COPY**

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## **SECTION I**

### **ARTICLE I**

#### **PURPOSE**

The Lapwai Board of Trustees and the Lapwai Education Association do hereby agree to negotiate in good faith in the manner prescribed herein.

Nothing contained herein is intended to or shall conflict with the laws of the State of Idaho or abrogate the powers or duties and responsibilities vested in the legislature, State Board of Education, and the Board of Trustees of Lapwai School District No. 341. The School Board of Lapwai School District No. 341 is entitled without negotiation or reference to any negotiated agreement, to take action that may be necessary to carry out its responsibility due to situations of emergency or acts of God.

**ARTICLE II**  
**RECOGNITION**

The Lapwai Education Association, having been duly elected by a majority of the professional staff members, is recognized by the Lapwai Board of Trustees as the exclusive bargaining agent for all certificated, non-administrative staff.

**ARTICLE III**  
**REPRESENTATION**

For the purpose of representation, the Board of Trustees will be represented by up to three (3) persons designated by the Board.

The Lapwai Education Association will be represented by up to three (3) persons designated by the Association.

## **ARTICLE IV**

### **PROCEDURES**

Unless both parties agree to an alternate date, negotiations shall begin the first week of February.

- A. Regular negotiations will not be conducted during the school day.
- B. However, urgent negotiations can be scheduled by mutual consent. In that event, and if negotiations are scheduled during the school day, the negotiators shall be released from their regular duties without any loss of pay benefits.
- C. During any session, either party may request a caucus, not to exceed 30 minutes in duration. If needed, successive caucuses may be permitted.
- D. The date for the next meeting shall be determined before the close of each session.
- E. Non-verbatim minutes shall be maintained by the Board's representative at district expenses. These minutes shall be mutually approved by both team leaders and distributed to the members of each team within three (3) school days after each meeting. Minutes shall be jointly ratified at the following meeting.

#### **INFORMATION:**

Upon reasonable request and considering time limitations, the Board and the Association agree to furnish the other party with all information necessary to assist in the negotiations. Any data and documents needed before the first negotiations meeting will be provided to either team within ten (10) days or within a time period mutually agreed upon.

It is the responsibility of the School Board and the Association to delegate to the negotiations representatives the necessary power and authority to make and consider proposals, counter-proposals, and conclude tentative agreements. All agreements shall be considered tentative until ratified by both the School Board and the Association.

**ARTICLE V**  
**ITEMS OF NEGOTIATION**

Items of negotiation shall be in accordance with Idaho Code.

**ARTICLE VI**  
**DISPUTE RESOLUTION PROCEDURES**

The process for negotiations and any disputes, need for mediation or failure to reach an agreement shall be done in accordance with the Idaho Code.



**ARTICLE VII**  
**DISTRICT RIGHTS**

The Board of Trustees of Lapwai School District No. 341 shall have powers and duties dealing with school operation, in accordance with Idaho Code 33-512 or other Idaho Code sections as may apply, or any legislation pertinent to school operations.

## **SECTION II**

### **ARTICLE I**

#### **GRIEVANCE PROCEDURE**

##### **1.1 Definitions**

1. Any claim by the Association, any employee, or group of employees that there has been a violation, misrepresentation, or misapplication of any established policy of the Board, or the employee's rights to fair treatment, shall be a grievance.
2. All time limits shall consist of school days, except that when a grievance is submitted less than ten (10) days before the close of the current school year, time limits shall consist of all weekdays in order that the matter may be resolved before the close of the school year or as soon thereafter as is possible. School days for the purpose of the grievance procedure shall mean teacher employment days.

##### **1.2 Rights to Representation**

The grievant shall be entitled, but not required, to have at least one Association member present at any meeting, hearing, appeal or other proceeding relating to a grievance, which has been formally presented. Nothing contained herein shall be construed as limiting the right of any employee having a grievance to discuss the matter informally with the supervisor and having the grievance adjusted without intervention of the Association, provided the Association has been notified and the adjustment is not inconsistent with the terms of this Agreement.

##### **1.3 Procedure**

The parties hereto acknowledge that it is usually most desirable for an employee and the immediately involved supervisor to resolve problems through free and informal communications. When requested by the employee, the building representative may accompany the teacher to assist in the formal resolution of the grievance. If, however, such informal processes fail to satisfy the grievant, the grievance may be processed as follows:

1. The employee or the authorized Association representative may present the grievance in writing to the supervisor immediately involved, who will arrange for a meeting to take place within five (5) days after receipt of the grievance. The authorized Association's representative, the aggrieved employee, and the immediately involved supervisor shall be present for the meeting. The supervisor
2. Shall provide a written answer to the grievance to the aggrieved employee and the authorized Association representative within five (5) days after the meeting. The answer shall include the reasons for the decision.
3. If the grievance is not resolved at Step No. 1, then the employee or authorized Association representative shall refer the grievance to the Superintendent or the Superintendent's designee within six (6) days after the receipt of the Step No. 1 answer, or within eight (8) days after the Step No. 1 meeting, whichever is later. The Superintendent will meet with the employee and the authorized Association representative within five (5) days of the receipt of the appeal. Upon conclusion of the review, the Superintendent will provide a written decision with reasons within five (5) working days.
4. If a grievance is not resolved at Step 2, then the employee or authorized Association representative shall refer the grievance to the School Board within thirty-five (35) days after the receipt of the Step 2 answer. The Board shall meet with the employee and the authorized Association representative. Each party shall have the right to include in its presentation such witnesses and counselors as it deems necessary to develop facts pertinent to the grievance. The Board shall have ten (10) days in which to provide a written decision with reason to the Association.
5. If the grievant is not satisfied with the disposition of the grievance at Step No. 3 or the time limits expire without the issuance of the Board's written reply, the employee or authorized Association representative may submit the grievance to advisory arbitration under the American Arbitration Association. If a demand for arbitration is not filed within thirty (30) days of the date for the Step No. 3 answer, then the grievance shall be deemed withdrawn.
  - (1) Neither the Board nor the employee or authorized Association representative shall be permitted to assert any grounds or evidence before the arbitrator, which has not previously been disclosed to the other party.

- (2) The arbitrator shall have no power to alter the terms of this policy.
- (3) Each party shall bear the full costs of its representation in the arbitration.
- (4) The cost of the arbitrator and the AAA shall be divided equally between the Board and the Association.
- (5) If either party requests a transcript of the proceedings, that party shall bear the full costs for that transcript. If both parties order a transcript, the cost of the two (2) transcripts shall be divided equally between the Board and the employee or authorized Association representative.

#### 1.4 Right to Representation by Grievant

The Board acknowledges the right of the Association's grievance representative to participate in the processing of a grievance at any level and no employee shall be required to discuss any grievance if the Association's representative is not present.

#### 1.5 Right to Representation by Association

When an employee is not represented by the Association, on the employee's request, the Association shall have the right to have its representative present to state its views at any stage of the grievance procedure.

#### 1.6 Grievance Investigation

The Board and the administration shall cooperate with the Association in its investigation of any grievance.

#### 1.7 Non-Reprisal Clause

No reprisals of any kind shall be taken against any party as a result of participation in the grievance process.

#### 1.8 Release Time for Grievance Administration

The District will attempt to schedule grievance hearings outside the school day, whenever practicable.

#### 1.9 Grievance Files

All documents, communications, and records dealing with the processing of a grievance shall be filed separately from the personnel files of the participants.

#### 1.10 Withdrawal of Grievance

A grievance may be withdrawn at any level without establishing a precedent.

## **SECTION II**

### **ARTICLE II**

#### **LEAVES**

##### **2.1 Sick Leave**

1. Each professional employee shall be credited with twelve (12) days of sick leave allowance per year, accumulated at the rate of one (1) day per month during the contract year.
2. Professional employees employed on a part time basis or for part of a school year will receive a pro-rated portion of the annual sick leave.
3. The unused portion of such allowance shall be accumulate without limit.
4. Sick leave is to be used for absences caused by personal illness or emotional upset caused by accident or illness, or circumstances which render the employee incapable of carrying on his or her teaching duties, including child bearing.
5. Professional employees shall be allowed to use sick leave when such absence is due to personal attendance required by the illness of a member of the employee's immediate family. For purposes of this section, immediate family is defined as any of the following: spouse, children, parents, brothers, sisters, grandparents, grandchildren, or any other relative living in the employee's domicile on a long-term, permanent basis.
6. After three (3) days absence, a doctor's statement may be required by the Superintendent as proof of illness, provided, however, a doctor's statement may be required at any time if sick leave abuse is suspected.
7. Sick leave record keeping will be done on an hourly basis.

## **2.2 Personal Leaves**

Personal leave shall be granted to the professional employee at the rate of (3) three days per year. Personal leave may be taken as a full day or half days at the discretion of the employee. Up to (2) two unused personal leave days may be carried over to the next year, with the maximum accumulation of (5) five days per year. In the event an employee has more than (2) two personal days left at the close of the school year, the district will buy the personal days back from the employee at the rate of \$125.00

## **2.3 Extended Leave**

After six (6) years of service to the District and at intervals of six (6) years thereafter, the employee shall be granted a leave of absence without pay for one (1) year. The employee shall notify the District in writing of his/her intention to return by May 1<sup>st</sup>. Failure to meet the May 1<sup>st</sup> deadline will be considered a resignation. Upon return from such leave, the professional employee shall be guaranteed the same position held prior to the commencement of the leave. All rights of tenure, retirements, accrued sick leave, salary increments and other benefits provided herein shall be preserved and available to the professional employee upon his/her return to the District.

## **2.4 Bereavement Leave**

1. Professional employees shall be allowed to use bereavement leave when such absence is due to personal attendance at the funeral of a member of the **employee's immediate family**. For purposes of this section, **immediate family** is defined as any of the following: spouse, children, parents, brothers, sisters, grandparents, grandchildren, aunt, uncle, cousin, niece, nephew, mother-in-law, father-in-law, sister-in-law, brother-in-law, daughter-in-law, son-in-law, or any other relative living in the employee's **domicile on a long-term permanent basis**.
2. One (1) day leave per year with full pay will be allowed for a Professional Employee to attend a memorial service in the case of the death of a close friend or member of that friend's **immediate family**.
3. Bereavement leave shall be allowed, in normal circumstances, up to five (5) days per year, non-cumulative. Under special circumstances, on a case-by-case basis, the Superintendent may allow an additional two (2) days, which days shall be deducted from sick leave.

## **2.5 Professional/Association Leave**

1. Teachers shall be excused to attend meetings within their area of responsibility that are called by the State Board of Education and/or by the State Superintendent of Public Instruction when approved by the building and/or program administration, or to attend regularly scheduled meetings of the Idaho State Education Association.
2. Cost of the substitute shall be paid by the District. Reimbursement for necessary and actual expenses shall be in accordance with District policy.
3. Consideration to attend other educational meetings shall be given by the administration and/or Directors upon request.

## **ARTICLE III**

### **FRINGE BENEFITS**

#### **3.1 Life Insurance**

The Board agrees to provide a life insurance benefit of at least \$40,000, including accidental death and dismemberment, for the professional employee. This is without cost to the employee and is in addition to fringe benefit pool benefits.

#### **3.2 Fringe Pool and Health Insurance**

- A. The District will offer medical insurance coverage that meets the requirements of Minimum Essential Coverage as defined under the Affordable Care Act. The District shall also offer to the certified employee a dental insurance plan including regular care, prosthetics, and surgical care. The District shall also offer a Vision benefit. **The District will pay the subscriber's cost of this benefit.** The medical coverage will have a low deductible plan and a high deductible plan with a Health Savings Account (HSA) option as specified under the Idaho School District Council Self-funded Benefit Trust. If the employee choose the high deductible plan with the HSA (Health Savings Account) option, the district will contribute the difference in premium for the contract year to the HSA.
- B. The employee may elect to waive the medical/dental/vision coverage offered by the District. For those employees on staff for the 2015-2016 school year who elect to waive this coverage, the District will continue to offer a Cash-in-lieu benefit (Fringe) of \$4.96 per hour for school year 2017-2018 based on 1,520 hours for a full time 190-day contract. Part-time employees will be pro-rated based on hours of employment. Part-time employees below 20 hours per week are not eligible for the fringe pool. Any employee hired after the 2015-2016 school year will not be eligible for this option.
- C. Employees must provide proof of coverage by September 1<sup>st</sup> and April 1<sup>st</sup> of each year in order to continue receiving the fringe benefit. This proof shall be a letter from their carrier with dates of coverage. An insurance card without dates will not be accepted. If this proof is not provided, the payment of the fringe benefit will stop until acceptable proof is provided.



## **ARTICLE IV**

### **PERSONNEL**

#### **4.1 Teacher Work Day**

The term of contract for employees shall be one hundred ninety (190) days (maximum one hundred eighty (180) student days). Any extension of the term of contract shall be paid in full day increments and be paid at the rate of one-one hundred ninetieth (1/190) of the regular salary of the employee. The maximum daily hours of work for employees shall be 465 continuous minutes and shall include a minimum of thirty (30) minutes continuous, duty-free lunch period. No more than 375 minutes shall be student contact time.

The teaching staff will receive one full day at the end of each quarter to be used in preparation of grades for report cards and conferences. The hours of work for all professional employees shall be 8:00 a.m. to 3:30 p.m., four (4) days a week, with the exception of days on which staff meetings are held, grades are prepared, and staff in-service days. Sixty (60) minutes will be used for collaboration on Wednesday mornings from 7:00 a.m. to 8:00 a.m. The hours of work for all professional employees on Wednesdays shall be 7:00 a.m. to 3:30 p.m., with the exception of days on which staff meetings are held, grades are prepared, and staff in-service days.

Assignment of students for a new school year to classrooms and schedules shall be done in a fair and equitable manner to promote a variety of strengths, needs and equal numbers of each classroom. The Administration shall make reasonable effort to ensure that assignments are made collaboratively, considering such issues as special needs, behavior, attendance and academic levels. Collaborative input may include regular and special education staff, para-educators, teaching specialist and administrators.

In the event of a change in the student day, the Association will be informed of such change and given an opportunity to respond, provided, however, that exceptions to this section may occur in the event of emergencies or acts of God.

The District shall make every reasonable effort to increase the amount of collaboration time available to professional employees within the normal work day.

The District shall make every reasonable effort to ensure equitable workload distribution and student contact time amongst staff members.

#### **4.2 Just Cause**

No employee shall be disciplined or reprimanded except for just cause.

Except in cases warranting immediate discharge or concerns of child safety, illegal activities, or a violation of the Professional Standard Commission Code of Ethics that would require immediate written warning, progressive discipline shall proceed as follows:

Step 1: Oral warning.

Step 2: Formal written warning.

Step 3: Plan of Improvement- included in personnel file.

Building administrators shall have the discretion to issue oral warnings in lieu of a formal written warning as often as they choose.

#### **4.3 Vacancies**

Once a vacancy for a position within the district has been announced, all persons applying for the announced position will be sent an application and job description, or referred to our website. All letters of inquiry about possible positions within the district will be filed, and if a position becomes open in this area, an application and job description will be sent to them during the current hiring year.

Notice of all certified vacancies shall be posted for five (5) days in all school buildings as they occur or as they are anticipated. All staff currently employed in a certified position shall be given five (5) days to make applications. Classified staff holding a certificate may apply and be considered along with the outside pool. No position shall be filled until properly submitted applications are considered. The district may simultaneously advertise open positions, providing first consideration to highly qualified in-house candidates.

A definite deadline for the acceptance of applications will be included with the job description for the vacant position. Applications received after the cutoff date will NOT be considered. Applicants are responsible for having their credentials on file with the district no later than five (5) days after the closing date for accepting applications.

## 4.4 Evaluation

1. Evaluation procedures and methods will be in accordance with state statutes.
  - (1) Certified employees who are employed on a renewable contract will have at least one evaluation done prior to June 1<sup>st</sup>, with at least one documented observation taking place prior to January 1<sup>st</sup>.
  - (2) Certified employees who are employed on a category 1, 2, or 3 contract will be evaluated at least once each semester.
  - (3) The results of evaluations mentioned above shall be made a matter of record in the employee's personnel file.
2. The Board of Trustees shall establish criteria and procedures for the supervision and evaluation of certified employees in accordance with general guidelines approved by the State Board of Education. However, in accordance with the agreed upon provision between the Lapwai Board of Trustees and the Lapwai Education Association, teachers being evaluated will be given 48 hours notification before the formal evaluation, unless waived by the teacher evaluated and the school district evaluator. Evaluations shall be given in accordance to Idaho Code 33-514 and 33-515 as established procedures by the Board of Trustees. The evaluations will be conducted by the principal, Director of Special Education or Superintendent as may apply, who may access professional expertise if necessary.
3. Special consideration will be asked of the evaluator by the Board of Trustees in regards to the following:
  - (1) Timing and notification of evaluation (at least 48 hours notification unless waived) as agreed upon by the teacher and evaluator.
  - (2) Subject matters, goals and objectives for the day of the evaluation will be given special consideration as to being (or not being) an acceptable day and time for evaluation.
4. Within the first five (5) days of the school year, teachers will be advised in written form of the evaluation procedure and shall be provided a copy of the instrument that will be used during the evaluation period.

#### **4.5 School Calendar and In-service Training**

The school calendar shall be set by the Board of Trustees, following consideration of recommendations by the superintendent and staff.

- A. The Calendar Committee shall meet at least twice a year specifically to solicit input and develop school calendar options. No more than two (2) options shall be presented to the Board of Trustees for their consideration and adoption.
- B. Leadership Teams and Professional Learning Communities, acting as a committee, shall survey staff and solicit any other appropriate input regarding in-service training.

#### **4.6 Use of School Mail, Electronic Means, and Bulletin Boards**

Electronic mail (e-mail) is defined as a communications tool whereby electronic messages are prepared, sent and retrieved on personal computers. On-line services (i.e. the Internet) are defined as a communications tool whereby information, reference material and messages are sent and retrieved electronically on personal computers.

Because of the unique nature of e-mail/Internet, and because of the District's desire to protect its interest with regard to its electronic records, the following rules have been established to address e-mail/Internet usage by all employees:

The District e-mail and Internet systems are intended to be used for educational purposes only. No district employee may use the District's e-mail or Internet systems for the promotion of election or political campaigns, issues dealing with private or charitable organizations or foundations or ballot issues, as well as for advertisement, solicitation or engagement in private business activities or enterprises for one's self or on behalf of others. However, use for other informal or personal purposes is permissible within reasonable limits. All e-mail/Internet records are considered District records and should be transmitted only to individuals who have a need to receive them. Additionally, District records and e-mail/Internet records are subject to disclosure to law enforcement or government officials or to other third parties through subpoena or other process. Consequently, employees should always ensure that the educational information contained in e-mail/Internet messages is accurate, appropriate and lawful. E-mail/Internet messages by employees may not necessarily reflect the views of the District.

Abuse of the e-mail or Internet systems, through excessive personal use, or use in violation of the law or District policies, will result in disciplinary action, up to and including termination of employment. District computers as well as all activity taking place on those computers are subject to District review and accessibility. Accordingly, there is no privacy and no expectation of privacy in any employee's use of a school District computer and such can be accessed and reviewed by District Administrative personnel or at the request of District Administrative personnel at any time, with no notice or consent.

While the District does not intend to regularly review employees' e-mail/Internet records, employees have no right or expectation of privacy in e-mail or the Internet. The District owns the computer and software making up the e-mail and Internet system and permits employees to use them in the performance of their duties for the District. E-mail messages and Internet records are to be treated like shared paper files, with the expectation that anything in them is available for review by the Superintendent.

The Lapwai Education Association will have the right to place notices, circulars, and other material on designated school bulletin boards, electronic means, and/or teachers' or administrators' mailboxes relating to Association business and not derogatory to the School District and/or its personnel.

#### **4.7 Parental or Community Complaint**

If a district administrator receives a complaint about a staff member, the administrator shall refer to the parent or community member to the applicable staff member for a possible resolution. Prior to taking any subsequent action the administration she meet with the affected employee to hear the employee's viewpoint regarding the complaint.

The district shall not be held to these conditions should the complaint rise to the level of child safety, illegal activities, or gross violation of the Professional Standard Commission's Code of Ethics.

#### **4.8 Evaluations**

1. All Formal Evaluations must be scheduled with the employee at least (5) five working days prior to the Formal Evaluation taking place. Formal evaluations of staff shall include pre/post conferences held within one week prior to and following the Formal Evaluation.

All Formal Evaluations must be for a minimum of 30 minutes of uninterrupted teaching and observation time. An observation of less than 30 minutes shall be counted as an informal evaluation.

If a staff member disagrees with the outcome of her/his evaluation, the staff member may request one or all of the following options to take place within 8 weeks of the observation:

- a. An additional evaluation completed by her/his administrator
- b. A second evaluation completed by a different administrator. If the second evaluation is acceptable to the staff member, the second evaluation shall become the official evaluation.
- c. Peer Assistance (chosen by the staff member) for a period of up to 4 (four) weeks followed by an additional evaluation done by the same administrator.

Additional requested evaluations will be added to the staff member's personnel file, yet do not replace or eliminate the original evaluation.

## **ARTICLE V**

### **PROFESSIONAL COMPENSATION**

#### **5.1 Salary Schedule**

Progressive index with a base of \$33,158 for 2017-2018. The schedule is page 23 of this Agreement.

#### **5.2 Recognition for Additional Preparation**

1. Additional preparation that may add to the professional ability of the teacher, earned after the conferring of the Bachelor degree, shall be considered for initial placement and/or advancement on the salary schedule. The following guidelines exist for placement and advancement purposes and are contingent upon approval of the Superintendent.
  - a. For placement or advancement on the BA portion of the salary schedule, the following are considered: all academic credits and workshop activities for which credit is earned. Course-work may be graduate or undergraduate for movement on the BA+15, BA=30 and BA=45 steps.
  - b. For placement on or advancement to the Masters step on the schedule, proof of completion of a masters program appropriate to the field of education must be provided to the district office.
  - c. For advancement on the Masters portion of the salary schedule, the following is considered: all academic or workshop credits at the 400's level and above.
  - d. Recognition of credits for the initial placement on the salary is based upon credit received after initial teacher certification.
2. A Credits Committee consisting of one Board member appointed by the District, who shall act as chairman; the Superintendent; the appellant teacher; and one certificated professional person of the appellant's choice shall review any credits refused under Item 5.2 at the appellant teacher's request and make recommendations to the Board of Trustees. The Board of Trustees shall make the final decision.

3. Documentation of additional professional preparation shall be submitted no later than thirty (30) days after the beginning of the school year in which the employee is ready to advance on the salary schedule. This documentation may be in the form of an official transcript, course grade slips, or an advisor's letter. In the event an appeal is made to the Credits Committee, it is incumbent on the Superintendent's office to turn over to the Committee any and all documents submitted by the employee. The employee shall have the right to submit any additional documents necessary to the Committee's evaluation of the credits.
4. All credits previously recognized and approved for placement on the salary schedule will not be denied by this contract. Any other credits the teacher would like to submit will be considered according to 5.2

### **5.3 Reimbursement for Credit**

In order to remain current with the ever-changing techniques, innovations and curricula in education and to continue professional growth, the District will pay upon receipt of official transcripts(s), the tuition costs of up to three (3) credits per year, appropriate to the field of education, per professional employee. Maximum per credit cost will be the maximum per credit cost of the University of Idaho. The money available for credit reimbursement will be capped at \$5,000 per year, and is available on a first-come, first-served basis. Any significant reduction in available Impact Aid funding to the District will result in a reopening of Section 5.3 to negotiate over a successor provision.



**LAPWAI SCHOOL DISTRICT #341  
SALARY SCHEDULE  
2017-2018**

				MA	MA+15	MA+30	MA+45
	BA	BA+15	BA+30	BA+45			PHD
Step							
0	34,484	35,691	36,940	38,233	39,572	40,957	42,390
1	35,691	36,940	38,233	39,572	40,957	42,390	43,874
2	36,940	38,233	39,572	40,957	42,390	43,874	45,409
3	38,233	39,572	40,957	42,390	43,874	45,409	46,999
4	39,572	40,957	42,390	43,874	45,409	46,999	48,644
5	40,957	42,390	43,874	45,409	46,999	48,644	50,346
6	...	43,874	45,409	46,999	48,644	50,346	52,108
7	...	45,409	46,999	48,644	50,346	52,108	53,932
8	...	...	48,644	50,346	52,108	53,932	55,820
9	...	...	50,346	52,108	53,932	55,820	57,773
10	...	...	52,108	53,932	55,820	57,773	59,795
11	...	...	53,932	55,820	57,773	59,795	61,888
12	...	...	...	57,773	59,795	61,888	64,054
13	...	...	...	59,795	61,888	64,054	66,297

The difference in pay in contracted amounts based on the 2017-2018 Master Agreement settlement in April, 2018 and the original 2017-2018 Master Agreement approved in June, 2017 will be paid in one lump sum in the May, 2018 paycheck.

## ARTICLE VI

### EXTRA CURRICULAR SALARY 2017-2018

#### 6.1 Extra Curricular Salary

<b><u>Sport</u></b>	<b><u>% Base</u></b>	<b><u>Salary</u></b>
Football, Varsity	10	\$3,448
Football, Assistant	5	\$1,724
Football, Assistant	2.5	\$ 862
Football, Assistant	2.5	\$ 862
 Volleyball, Varsity	 10	 \$3,448
Volleyball, Jr Varsity	5	\$1,724
Volleyball, Middle School	5	\$1,724
Volleyball, Middle School	5	\$1,724
 Basketball, Girls Varsity	 12	 \$4,138
Basketball, Girls JV	8	\$2,759
Basketball, Girls C Squad	5	\$1,724
Basketball, Girls C Squad	5	\$1,724
Basketball, Girls MS	5	\$1,724
Basketball, Girls MS	5	\$1,724
 Basketball, Boys Varsity	 12	 \$4,138
Basketball, Boys JV	8	\$2,759
Basketball, Boys C Squad	5	\$1,724
Basketball, Boys C Squad	5	\$1,724
Basketball, Boys MS	5	\$1,724
Basketball, Boys MS	5	\$1,724
 Baseball	 8	 \$2,759
Baseball, Asst	5	\$1,724
 Softball	 8	 \$2,759
Softball, Asst	5	\$1,724

<b><u>Sport</u></b>	<b><u>% Base</u></b>	<b><u>Salary</u></b>
Track	8	\$2,759
Track, Asst	4.5	\$1,552
Track, Asst	2.5	\$ 862
Track, Asst	2.5	\$ 862
Tennis	4	\$1,379
Golf	8	\$2,759
Cheerleader	10	\$3,448
Music, HS	3	\$1,035
Music, ES	3	\$1,035
Drama	3	\$1,035
Annual	3	\$1,035
District Athletic Director	24	\$7,958
ES Academic Comp Coach	3	\$1,035
ES Academic Comp Coach	3	\$1,035
MS Academic Comp Coach	3	\$1,035
HS Academic Comp Coach	3	\$1,035
Art Program Director	3	\$1,035

**ARTICLE VII**  
**EFFECT OF AGREEMENT**

**7.1 Duration**

The provisions of this Agreement will be effective as of July 1, 2017, and will continue and remain in full force and effect until June 30, 2018.

**7.2 Changes in Agreement**

During this term, this Agreement may be altered, changed, added to, deleted from, or modified only through the voluntary, mutual consent of the parties in written and signed amendment to this Agreement, or as referenced in Section I, Article I, Paragraph 2.

**7.3 Concurrence with Law**

Should any part of the Agreement be found to be in conflict with either existing Idaho law or any enacted after ratification of this Agreement, portions of the Agreement which do not conflict with such laws shall be valid and binding upon the parties to the Agreement for the life of the Agreement.

7.4 This Agreement is signed this \_\_\_\_ day of \_\_\_\_, 2017, and shall be binding upon the parties.

IN WITNESS THEREOF:

For the Association:

For the Board:

\_\_\_\_\_  
President

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Clerk/Treasurer

LAPWAI SCHOOL DISTRICT NO. 341

SICK LEAVE BANK NOTICE & ENROLLMENT FORM

CERTIFICATED EMPLOYEE:

DATE: \_\_\_\_\_

\_\_\_\_\_ I wish to join or remain a member of the Sick Leave Bank.

\_\_\_\_\_ I wish to withdraw my membership in the Sick Leave Bank.

**Donation/Assessment Required:** \_\_\_\_\_ Yes \_\_\_\_\_ No    **Number of Days:** \_\_\_\_\_

THIS FORM MUST BE SUBMITTED TO THE DISTRICT OFFICE BY OCT 1<sup>st</sup> – NO EXCEPTIONS

**SICK LEAVE BANK**

The purpose of the Sick Leave Bank (hereafter referred to below as the Bank) shall be to provide certificated employees, who qualify by membership in the Bank, with additional sick leave days as needed to recover from personal illness which causes absence from work and loss of all accumulated personal sick leave. The Bank shall not be used as a reserve for time due to illness in the family, bereavement, elective procedures or for a purpose other than personal illness.

**A. Administration:**

The Bank shall be administered by the Sick Leave Council (hereafter referred to below as the Council) in conformance to the regulation set forth in this document. The Council shall be composed of the superintendent or designee and two (2) Lapwai Education Association members appointed by the LEA president.

**B. Eligibility for Membership:**

Membership in the Bank shall be extended to any certificated employee of the Lapwai School District.

**C. Membership:**

New certificated employees who donate one day (1) of sick leave to the Bank prior to October 1<sup>st</sup> shall be members of the Bank (hereafter referred to as member or members) and eligible for its services throughout the school year.

**D. Donations and Assessments:**

Donations and assessments to the Bank shall conform to the following regulations:

- 1) Bank members shall be assessed one (1) day of accumulated personal sick leave per school year, prior to October 1<sup>st</sup>, if the bank has fallen below the lesser of the maximum capacity indicators, as defined below. New Sick Leave Bank members shall be assessed a total of two (2) days of accumulated personal sick leave (one joining day and one assessment day) prior to October 1<sup>st</sup>, if the bank has fallen below the lesser of the maximum capacity indicators, as defined below.
- 2) Days donated to the Bank shall be non-returnable to the donor as accumulated personal sick leave in the event of loss of Bank membership or separation or transfer from the District.
- 3) A Sick Leave Bank member may withdraw his/her membership, at any time, by submitting a written request to the Committee. A member may not withdraw those days of sick leave already contributed to the Sick Leave Bank. The days remain the property of the Sick Leave Bank and cannot be transferred if a professional employee leaves the District or chooses to drop membership in the Sick Leave Bank.

**E. Maximum Capacity:**

The maximum number of days in the sick leave bank will be computed as follows: Full Time (FTE) certificated positions times two (2) days or one hundred ten (110) days, whichever is greater. An assessment from all Sick Leave Bank members shall be made prior to October 1<sup>st</sup>, pursuant to Section D above, if the number of Sick Leave Bank available days has fallen below the lesser of these two maximum capacity indicators as of August 1<sup>st</sup> of any year.

**F. Maximum Withdrawal:**

The maximum number of days that can be granted by the Sick Leave Council per request is twenty five (25) days or the maximum number of days available for first through third year Sick Leave Bank members, as outlined below, whichever is less. A member who is eligible for additional days may reapply for more days as needed beyond twenty five (25) days. The maximum number of days that shall be available for individual certificated employee use in any one (1) school year shall be as outlined below:

- 1) First year Sick Leave Bank member, 10 days
- 2) Second year Sick Leave Bank member, 15 days

- 3) Third year Sick Leave Bank member, 20 days
- 4) Fourth year Sick Leave Bank member, 25 days
- 5) Fifth year Sick Leave Bank member and beyond, 50 days

An individual employee may use no more than one hundred twenty (120) days from the Sick Leave Bank in any ten-year period.

**G. Employee Use of the sick Leave Bank:**

Members shall conform to the following regulations when requesting use of Bank days:

- 1) The member, or the President of the Lapwai Education Association (LEA), when the member is incapacitated, shall secure written evidence from the School District's business office that: he/she has used all of his/her accumulated leave.
- 2) The member, or the President of LEA acting for the member, shall secure written proof of illness from a licensed physician or qualified medical professional adequate to protect the district against malingering and false claims of illness as provided by Idaho Code 33-1216 and 33-1218.
- 3) The member, or President of the LEA acting for the member, shall secure written notification of the member's return to work date. If return to work is on half-day basis, the doctor must specify on the back to work notification. If prolonged illness requires subsequent related periodic visits to the doctor or medical facility during school time the doctor must specify. The certificated employee shall make every effort to schedule appointments before or after school. Such specified days shall be covered by the Bank provided the maximum number of days drawn does not exceed the maximum individual withdrawal as outlined in Section F above.
- 4) The President of LEA shall forward the above necessary documents to the Sick Leave Council in writing within three (3) days of receipt of items 1, 2 and 3 above.
- 5) The Council shall give full consideration to the licensed physician's or qualified medical professional's recommendations and shall make final approval or disapproval of the request in full or in part in writing to the member within three (3) days of receipt of items 1, 2, 3 and 4 above.
- 6) If the member's request is approved, immediate transfer of the approved number of days from the Bank to the member shall be made.

- 7) In the event of a recurring illness, the eligible Sick Leave Bank member, as stated in Section F, above, or the President of the LEA must reapply for every twenty five (25) days sick leave needed from the Bank.

#### **H. Repayment of Days**

A certificated employee who has been granted ten (10) or more sick leave bank days in any one school year, commencing with the 2010-2011 school year, shall be required to repay the Sick Leave Bank one (1) day for every ten (10) days used. Repayment days must be paid back in increments of no less than one (1) day per school year, assessed by October 1<sup>st</sup>, commencing in the school year following the grant. Repayment days do not count toward assessments. If the certificated employee opts out of the Sick Leave Bank, the employee will still be assessed the repayment days.



## **MEMORANDUM OF UNDERSTANDING**

The parties acknowledge that the Board of Trustees will reimburse each certificated employee up to \$200 for the purchase of classroom supplies.

Our records indicate you still have approximately \$5,350 available for reimbursable board and administrator training. Our in district trainings are completely reimbursable.

The legislature has thought enough of board training to allocate funding to help our board members with absolutely no impact on their local budget. That opportunity is invaluable and we want to help you make the most of it. We often get districts who are wanting utilize this opportunity but are honest with us in the fact that they have no clue what that would mean for their needs. I wanted to take a minute to discuss our process with you in hope that it helps you and your team.

First things first, our process is completely able to be customized to your needs. We work with your board chair/board liaison and Superintendent to customize our trainings to your district. We incorporate state code with your district policy to help you make sure the work we do together is relevant to your team. Each district in Idaho is different and we celebrate that. We want to make sure that your team has the tools it needs to move forward as a stronger unit. Our goal is to help strengthen the foundation your team is built on.

We can come to your district at whatever time is best for your team. Day, night, weekday or weekend, we are able to work on your schedule. The time though for this fiscal year is quickly coming to a close. We need you to schedule now as time is running out and our calendar is filling more and more dates each day.

Below are some of our training and facilitation options. Please note that we are able to customize trainings to best meet your board needs.

- Board and Superintendent Roles and Responsibilities (Our most popular training)
- Superintendent Evaluations
- The Basics of Standards -ISLLC and ISBA
- How to conduct a Superintendent Evaluation
- Setting Goals and Measuring Growth
- Board Superintendent Teamwork
- Finance
- Basic School Finance
- Dollars and Sense of School Finance
- Getting ready for a Budget Hearing
- Grant Writing
- Ethics
- Board Retreat
- School Board Authority
- Conflicts of Interests
- Community Engagement
- Governance
- Basic Governance
- Board Meeting Basics
- Open Meeting Law
- Effective Meetings
- Chairing the Board
- Board Self Evaluation
- Best practices for Board, Board Chair, and Board Clerk
- Interest Based Bargaining
- Preparing for Bargaining
- Negotiations
- Strategic Planning/ Continuous Improvement
- Clerk Training
- Customize Training

Please feel free to contact me or David Brinkman anytime. I look forward to having ISBA work with you and your district!

Thank you for all you do!


*Krissy*



Krissy LaMont



*Leadership Development and Member Services Director*

Idaho School Boards Association

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our work: The ISBA provides leadership and services to local school boards for the benefit of students and for the advocacy of public education.