

**LAPWAI SCHOOL DISTRICT #341**  
**BOARD OF TRUSTEES – REGULAR MONTHLY MEETING**  
**Lapwai School District Office, 404 S Main St, Lapwai, Idaho**  
**Monday, May 21, 2018 - 5:00 pm**  
**Agenda**

- 1) Call to Order  
    A. Pledge of Allegiance  
    B. Roll Call
- 2) Action Items  
    A. Consent Agenda –  
        1. Approval of Minutes – April 16, 2018  
        2. Budget Report/Balance Sheet  
        3. Payment of Current Bills  
        4. Associated Student Body Accounts  
    B. Lease – City of Lapwai Sidewalk Project
- 3) Unscheduled Delegations (please call at least 3 days prior to the meeting to be included)  
    A.
- 4) Discussion Items  
    A. Administrator’s Reports – Principals, Sped Director, Athletic Director, Superintendent
- 5) Action Items  
    A. Second Reading – Delete Policy 605.4 – Graduation Requirements  
        – Revise Policy 504.4 – Valedictorian, Salutatorian Selection  
        – Revise Policy 502.9 – Non-Resident Students  
        – Delete Policy 502.10 – Non-Resident Attendance Contract  
    B. Nez Perce Language Knowledge Bowl – Trip to Pendleton  
    C.
- 6) Executive Session – Idaho Code Section 74-206(1) (a) (b) (Personnel)  
    (a) to consider hiring a public employee  
    (b) to consider the evaluation of a public employee  
    (If 4 of 5 Board Members are present as per Idaho Code Section 74-206(1))
- Personnel Action Items  
    A. Disposition of Personnel Issue  
    B. New Hire – Secondary Math – Thomas Tucker  
        – Music Teacher – Emma Shaffer  
        – Middle School Boys Basketball Coach – Jeremiah Wynott  
    C. Select Board Wildcat Gear  
    D. Confirm attendance at the next meeting (according to yearly schedule)
- 7) Adjourn

*Mission Statement – Together, we ensure all students will reach their full potential*

LAPWAI SCHOOL DISTRICT #341  
School Board Minutes  
Regular Meeting  
April 16, 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 5:07 pm. The Board then led those in attendance in the Pledge of Allegiance. Roll Call was made, present were Trustees Samuels-Allen, Bell, and Kipp. Trustees Johnson and McArthur were absent. Also attending was Superintendent Aiken. The audience included D'Lisa Penney-Pinkham, Teri Wagner, Lori Ravet, Josh Nellesen, Isaac Ford, Heeweske Wisdom, Victoria Weaskus, and David Kronemann.

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

Principal Wagner talked about recent conferences, and that attendance has improved with the completion of State basketball tournaments.

Principal Pinkham presented three seniors: Heewekse Wisdom, Victoria Weaskus, Co-Valedictorians, and Isaac Ford, Salutatorian. Each talked about their plans to go to college and their success at Lapwai High School. Principal Pinkham also talked about students attending the BPA national conference in Dallas.

Special Education Director Ravet gave light comments on her report.

Athletic Director Kronemann reviewed his report which included the progress with the start of baseball and softball season. Also a recap of state tournament expenses was given. He also presented a PowerPoint regarding coaching salaries at Lapwai and the region.

Superintendent Aiken lightly touched on items in his report, emphasizing the impact of the less than optimal attendance of Middle/High School students and efforts to address that.

Two calendars for the 2018-2019 school year was presented to the board. The preferred Calendar A would schedule school to start on August 28, 2018 and end on June 6, 2019. Trustee Bell moved to approve Calendar A. Trustee Kipp seconded the motion. A vote was taken and the motion passed.

The First Reading of the following policies were presented to the Board.

- Delete Policy 605.4 – Graduation Requirements
- Revise Policy 504.4 – Valedictorian, Salutatorian Selection
- Revise Policy 502.9 – Non-Resident Students
- Delete Policy 502.10 – Non-Resident Attendance Contract

The policies will be on the agenda next month. No action taken.

Victoria Weaskus has completed requirements to graduate a year early. With the advanced learning opportunities that are now available, this will likely become more commonplace. Board policy currently requires the Board to approve an early request to graduate. Trustee Bell moved and Trustee Kipp seconded to approve the request to allow Victoria Weaskus to graduate early. A vote was taken and the motion passed.

The candidates for Valedictorian and Salutatorian were presented to the board as follows.

Co-Valedictorian – Heeweske Wisdom  
Co-Valedictorian – Victoria Weaskus  
Salutatorian – Isaac Ford

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

A proposal to trade in two of the oldest buses for a new bus was presented to the Board. The proposal for a 54-passenger bus is based on a “piggyback” of a bus purchased by Whitepine School District. Trustee Bell moved and Trustee Kipp seconded to approve the \$82,723.52 purchase of a 2018 Integrated CE S 54-passenger bus from Harlow’s Bus Sales, Inc. and trade in two buses. A vote was taken and the motion passed.

The Audit Engagement with Goffinet and Clack for the 2017-2018 Fiscal Year was presented to the Board. Trustee Bell moved and Trustee Kipp seconded to approve the \$10,925 Audit Engagement Letter as presented. A vote was taken and the motion passed.

Recently, the status of Impact Aid funding became known with the total received being nearly \$500,000 higher than expected. Negotiations for the 2017-2018 school year were reopened as was agreed last year when Impact Aid Funding was very uncertain. Agreement was reached to provide a 4% increase to the base and salary schedules. The increase will be paid out in the May paycheck. Trustee Bell moved and Trustee Kipp seconded to approve the updated 2017-2018 Master Agreement. A vote was taken and the motion passed.

The following personnel items were presented to the board.

New Hire – Football Coach – Josh Leighton  
– Assistant Football Coach – Tuianna Moliga  
– Science Teacher – Jake Genthos

One item, New Hire, Assistant Football Coach – Tuianna Moliga, was placed on the agenda before full completion of the hiring process. Trustee Kipp moved and Trustee Bell seconded to postpone a decision on the hire of the assistant football coach until the hiring process is completed. A vote was taken and the motion passed.

Trustee Bell moved and Trustee Kipp seconded to approve the following new hires.

New Hire – Football Coach – Josh Leighton  
– Science Teacher – Jake Genthos

A vote was taken and the motion passed.

Training options that are offered by the Idaho School Boards Association were discussed. One highlight was that the Summer Leadership Institute will be held at our school again in July.

Some discussion was had about the scheduling of the next regular meeting in May. All consulted their calendars and it appeared that the normal date of the third Monday of the month, the 21<sup>st</sup>, would work.

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

Board Chair Samuels-Allen declared the meeting adjourned at 7:48 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	0.00	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	0.00	2,167.57CR	832.43CR	0%	72%
100-415000-000	EARNINGS ON INVESTMENTS	5,000.00CR	0.00	19,202.17CR	14,202.17	0%	384%
100-419900-000	OTHER LOCAL REVENUE	40,000.00CR	3,270.61CR	43,316.47CR	3,316.47	8%	108%
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	3,270.61CR	150,242.15CR	63,886.15	4%	174%
100-431100-000	STATE APPORTIONMENT	2,590,600.00CR	256,234.20CR	2,440,384.35CR	150,215.65CR	10%	94%
100-431200-000	TRANSPORTATION SUPPORT REVENUE	116,959.00CR	11,681.02CR	110,456.90CR	6,502.10CR	10%	94%
100-431401-000	SED SUPPORT	50,000.00CR	2,901.99CR	44,241.53CR	5,758.47CR	6%	88%
100-431800-000	BENEFIT APPORTIONMENT	346,825.00CR	34,283.14CR	326,382.02CR	20,442.98CR	10%	94%
100-431900-000	OTHER STATE SUPPORT	154,513.00CR	3,285.00CR	96,499.50CR	58,013.50CR	2%	62%
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	73,185.00CR	661.00CR	0%	99%
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	2,160.00CR	0.00	0%	100%
**TOTAL STATE REVENUE		3,430,693.00CR	308,385.35CR	3,181,006.10CR	249,686.90CR	9%	93%
100-442000-000	UNRESTRICTED FED REVENUE (FOREST	200.00CR	0.00	3.64CR	196.36CR	0%	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	2,876.41CR	137,225.62CR	140,627.38CR	1%	49%
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	2,876.41CR	2,933,565.68CR	355,512.68	0%	114%
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	5,550.90CR	3,883.90	0%	333%
TOTAL OTHER REVENUE		601,667.00CR	0.00	5,650.90CR	596,016.10CR	0%	1%
***TOTAL REVENUE		6,696,769.00CR	314,532.37CR	6,270,464.83CR	426,304.17CR	5%	94%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/18; PRINT: 05/16/18 11:02:12 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
E L E M E N T A R Y							
100-512110-000	ELEMENTARY TEACHER SALARIES	786,945.00	82,794.20	530,463.60	256,481.40	11%	67%
100-512115-000	ELEMENTARY NON-CERTIFIED SALARIES	65,971.00	5,080.61	35,736.04	30,234.96	8%	54%
100-512116-000	DETENTION SALARIES	0.00	0.00	0.00	0.00	0%	0%
100-512160-000	ELEMENTARY TEACHER SUBSTITUTES	20,000.00	816.71	5,792.59	14,207.41	4%	29%
100-512200-000	ELEMENTARY FRINGE BENEFITS	90,221.00	5,941.99	51,805.91	38,415.09	7%	57%
100-512210-000	ELEMENT. LIFE/EMP. ASSIST.	1,728.00	117.80	1,057.40	670.60	7%	61%
100-512220-000	EMPLOYER FICA	73,680.00	6,987.95	45,511.90	28,168.10	9%	62%
100-512230-000	HEALTH INSURANCE - ELEM	64,629.00	4,474.95	39,198.86	25,430.14	7%	61%
100-512270-000	WORKER'S COMPENSATION	5,201.00	632.91	4,045.10	1,155.90	12%	78%
100-512280-000	SICK LEAVE RETIRE.	11,884.00	1,176.20	7,741.24	4,142.76	10%	65%
100-512290-000	RETIREMENT BENEFIT	106,763.00	10,567.10	69,547.14	37,215.86	10%	65%
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	674.67	6,371.11	1,628.89	8%	80%
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	322.30	10,692.32	3,307.68	2%	76%
100-512410-100	TEACHER SUPPLIES	3,800.00	131.56	1,753.92	2,046.08	3%	46%
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	111.21	779.86	( 779.86)	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	119,830.16	834,471.39	456,550.61	9%	65%
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	92,837.05	564,630.81	180,690.19	12%	76%
100-515113-000	DRIVER EDUCATION SALARIES	5,000.00	656.25	2,131.25	2,868.75	13%	43%
100-515115-000	HS CLASSIFIED SALARIES	50,489.00	974.09	23,672.45	26,816.55	2%	47%
100-515160-000	HS SUBSTITUTE SALARIES	25,000.00	3,905.00	18,118.00	6,882.00	16%	72%
100-515200-000	HS FRINGE BENEFITS	87,344.00	6,505.66	58,050.13	29,293.87	7%	66%
100-515210-000	HS LIFE INSURANCE BENEFIT	1,680.00	111.69	1,098.70	581.30	7%	65%
100-515220-000	HS EMPLOYER FICA	69,856.00	7,991.86	50,713.56	19,142.44	11%	73%
100-515230-000	HEALTH INSURANCE - HS	35,657.00	2,183.22	23,078.41	12,578.59	6%	65%
100-515270-000	HS WORKER'S COMPENSATION	4,931.00	702.67	4,208.20	722.80	14%	85%
100-515280-000	HS SICK LEAVE BENEFIT	11,191.00	875.23	6,001.66	5,189.34	8%	54%
100-515290-000	HS PERSI BENEFIT	100,539.00	11,402.65	73,256.05	27,282.95	11%	73%
100-515313-000	GRANT FUNDED PURCHASED SERVICES	0.00	240.00	240.00	( 240.00)	0%	0%
100-515321-000	COPIER RENTAL	9,000.00	1,070.74	7,798.01	1,201.99	12%	87%
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	0.00	3,235.70	( 1,735.70)	0%	216%
100-515410-000	H. S. FIXED MATERIALS	12,000.00	105.99	7,634.00	4,366.00	1%	64%
100-515410-100	TEACHER SUPPLIES	2,800.00	56.98	1,137.48	1,662.52	2%	41%
100-515411-000	DRIVERS ED. MATERIALS	250.00	58.95	58.95	191.05	24%	24%
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	129,678.03	878,381.68	326,176.32	11%	73%
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	24,883.40	159,676.35	46,953.65	12%	77%
100-521115-000	RESOURCE ROOM AIDES' SALARIES	6,709.00	2,339.33	12,821.97	( 6,112.97)	35%	191%
100-521160-000	EXCEPT. CHILD CERT. SUBSTITUTES	15,000.00	2,872.00	13,394.50	1,605.50	19%	89%
100-521200-000	RESOURCE ROOM FRINGE BENEFITS	21,363.00	1,623.91	14,354.78	7,008.22	8%	67%
100-521210-000	EXCEPT. LIFE/EMP. ASSIST.	576.00	37.42	329.05	246.95	6%	57%
100-521220-000	EMPLOYER FICA	19,102.00	2,419.15	15,255.02	3,846.98	13%	80%
100-521230-000	HEALTH INSURANCE - EXCEPT CHILD	17,829.00	1,398.96	12,606.71	5,222.29	8%	71%
100-521270-000	WORKER'S COMPENSATION	1,348.00	210.51	1,258.45	89.55	16%	93%
100-521280-000	SICK LEAVE RETIRE.	2,957.00	363.47	2,354.29	602.71	12%	80%
100-521290-000	RETIREMENT BENEFIT	26,568.00	3,265.45	21,151.86	5,416.14	12%	80%
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	353.76	20,042.01	( 248.01)	2%	101%
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	39,767.36	311,329.57	141,956.43	9%	69%

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ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
P R E S C H O O L P R O G							
100-522110-000	EXCEPTIONAL PRESCHOOL SALARIES	59,220.00	7,091.33	45,421.97	13,798.03	12%	77%
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	72.00	24.00	8%	75%
100-522220-000	EMPLOYER FICA	4,683.00	473.36	2,859.08	1,823.92	10%	61%
100-522230-000	HEALTH INSURANCE - PRESCHOOL	8,914.00	741.90	6,677.10	2,236.90	8%	75%
100-522270-000	WORKER'S COMPENSATION	331.00	47.51	272.78	58.22	14%	82%
100-522280-000	SICK LEAVE RETIRE.	746.00	89.35	572.31	173.69	12%	77%
100-522290-000	RETIREMENT BENEFIT	6,704.00	802.74	5,141.78	1,562.22	12%	77%
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	9,254.19	61,102.02	22,141.98	11%	73%
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	8,257.51	72,733.60	2,266.40	11%	97%
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	6.39	64.41	( 64.41)	0%	0%
100-532220-000	EMPLOYER FICA	5,738.00	630.77	5,555.44	182.56	11%	97%
100-532230-000	HEALTH INSURANCE - SCHOOL ACTIVITIES	0.00	181.67	1,993.63	( 1,993.63)	0%	0%
100-532270-000	WORKER'S COMPENSATION	405.00	55.34	457.01	( 52.01)	14%	113%
100-532280-000	SICK LEAVE RETIRE.	945.00	46.88	335.42	609.58	5%	35%
100-532290-000	RETIREMENT BENEFIT	4,245.00	444.55	3,191.99	1,053.01	10%	75%
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	612.00	8,986.32	( 986.32)	8%	112%
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	10,235.11	105,796.72	1,536.28	10%	99%
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	5,262.33	29,779.96	8,601.04	14%	78%
100-611200-000	GUIDANCE FRINGE BENEFITS	3,770.00	314.16	2,827.44	942.56	8%	75%
100-611210-000	GUIDANCE LIFE/EMP. ASSIST.	96.00	5.67	46.31	49.69	6%	48%
100-611220-000	EMPLOYER FICA	3,225.00	424.95	2,480.94	744.06	13%	77%
100-611230-000	HEALTH INSURANCE - GUIDANCE	0.00	0.00	0.00	0.00	0%	0%
100-611270-000	WORKER'S COMPENSATION	228.00	37.37	195.12	32.88	16%	86%
100-611280-000	SICK LEAVE RETIRE.	531.00	70.26	410.83	120.17	13%	77%
100-611290-000	RETIREMENT BENEFIT	4,771.00	631.26	3,691.11	1,079.89	13%	77%
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	6,746.00	43,086.27	13,115.73	12%	77%
A N C I L L A R Y P R O G.							
100-616110-000	ANCILLARY SALARIES - CDS & PSYCOL.	103,368.00	21,118.44	140,964.61	( 37,596.61)	20%	136%
100-616115-000	NON CERT ANCILLARY SALARY	184,562.00	24,207.61	151,545.01	33,016.99	13%	82%
100-616200-000	ANCILLARY FRINGE BENEFITS	23,914.00	2,106.99	18,962.91	4,951.09	9%	79%
100-616210-000	EMPLOYEE LIFE INSUR	912.00	109.24	887.62	24.38	12%	97%
100-616220-000	EMPLOYER FICA	23,856.00	3,622.84	23,751.88	104.12	15%	100%
100-616230-000	HEALTH INSURANCE - ANCILLARY	35,657.00	5,717.95	46,316.28	( 10,659.28)	16%	130%
100-616270-000	WORKER'S COMPENSATION	1,684.00	304.36	2,006.67	( 322.67)	18%	119%
100-616280-000	SICK LEAVE RETIRE.	3,929.00	597.65	3,924.48	4.52	15%	100%
100-616290-000	RETIREMENT BENEFIT	35,301.00	5,369.41	35,258.61	42.39	15%	100%
100-616300-000	CDS CONTRACT	200,000.00	25,795.33	221,200.18	( 21,200.18)	13%	111%
100-616410-000	ANCILLARY SUPPLIES	800.00	0.00	0.00	800.00	0%	0%
**TOTAL SPECIAL SERVICES PROGRAM		613,983.00	88,949.82	644,818.25	30,835.25CR	14%	105%

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	0.00	606.52	44,813.48	0%	1%
100-621380-000	TRAVEL/TRNG.	0.00	0.00	1,297.55 (	1,297.55)	0%	0%
100-621410-000	MENTORING SUPPLIES	100.00	0.00	118.69 (	18.69)	0%	119%
**TOTAL INSTRUCTION IMPROVEMENT		85,925.00	0.00	2,022.76	83,902.24	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	2,785.00	17,888.88	5,373.12	12%	77%
100-622160-000	LIBRARY SUBSTITUTES	1,000.00	1,105.00	1,445.00 (	445.00)	111%	145%
100-622200-000	LIBRARY FRINGE BENEFITS	6,354.00	529.50	4,765.50	1,588.50	8%	75%
100-622210-000	LIB./TECH. LIFE/EMP. ASSIST.	96.00	7.38	66.73	29.27	8%	70%
100-622220-000	EMPLOYER FICA	2,342.00	338.09	1,843.63	498.37	14%	79%
100-622230-000	HEALTH INSURANCE - MEDIA	0.00	0.00	0.00	0.00	0%	0%
100-622270-000	WORKER'S COMPENSATION	165.00	29.61	145.01	19.99	18%	88%
100-622280-000	SICK LEAVE RETIRE.	373.00	41.76	285.44	87.56	11%	77%
100-622290-000	RETIREMENT BENEFIT	3,352.00	375.20	2,564.47	787.53	11%	77%
100-622323-000	VALNET COMMUNICATIONS	5,041.00	0.00	6,500.00 (	1,459.00)	0%	129%
100-622410-000	LIBRARY MATERIALS--ELEMENTARY	5,000.00	359.09	3,872.91	1,127.09	7%	77%
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	5,570.63	39,446.07	12,538.93	11%	76%
T E C H N O L O G Y							
100-623110-000	TECHNOLOGY CERTIFIED SALARY	77,552.00	9,363.91	59,979.19	17,572.81	12%	77%
100-623115-000	TECHNOLOGY SALARY	8,080.00	631.80	6,311.94	1,768.06	8%	78%
100-623200-000	TECHNOLOGY FRINGE BENEFITS	0.00	0.00	0.00	0.00	0%	0%
100-623210-000	TECHNOLOGY LIFE BENEFIT	96.00	9.67	93.61	2.39	10%	98%
100-623220-000	TECHNOLOGY FICA BENEFIT	6,551.00	760.85	5,036.82	1,514.18	12%	77%
100-623230-000	HEALTH INSURANCE - TECHNOLOGY	8,914.00	896.57	8,680.97	233.03	10%	97%
100-623270-000	TECHNOLOGY WORKERS COMP.	462.00	66.97	404.18	57.82	14%	87%
100-623280-000	TECHNOLOGY SICK LEAVE BENEFIT	1,079.00	125.95	835.28	243.72	12%	77%
100-623290-000	TECHNOLOGY PERSI BENEFIT	9,693.00	1,131.51	7,504.18	2,188.82	12%	77%
100-623310-000	TECHNOLOGY PURCHASE SERVICES	5,500.00	0.00	8,584.21 (	3,084.21)	0%	156%
100-623323-000	TECHNOLOGY INTERNET COMMUNICATIONS	2,000.00	0.00	2,841.00 (	841.00)	0%	142%
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	0.00	4,288.41	25,711.59	0%	14%
100-623412-000	TECHNOLOGY SECONDARY	30,000.00	80.10	11,237.97	18,762.03	0%	37%
100-623550-000	TECHNOLOGY - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0%	0%
**TOTAL INSTRUCT. TECHNOLOGY		182,427.00	13,067.33	117,643.50	64,783.50	7%	64%
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	618.81	34,080.20	919.80	2%	97%
100-631410-000	SUPPLIES - SCHOOL BOARD	750.00	48.70	320.72	429.28	6%	43%
**TOTAL BOARD OF EDUCATION PROGRAM		35,750.00	667.51	34,400.92	1,349.08	2%	96%

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	13,989.91	108,519.01	8,318.99	12%	93%
100-632115-000	DISTRICT ADMIN. CLASSIFIED	53,110.00	6,360.58	49,336.38	3,773.62	12%	93%
100-632200-000	DISTRICT FRINGE BENEFITS	10,317.00	859.75	9,457.25	859.75	8%	92%
100-632210-000	DISTRICT LIFE/EMP. ASSIST.	336.00	27.09	293.89	42.11	8%	87%
100-632220-000	EMPLOYER FICA	13,790.00	1,595.41	12,500.89	1,289.11	12%	91%
100-632230-000	HEALTH INSURANCE - DISTRICT ADMIN	8,914.00	708.15	7,607.63	1,306.37	8%	85%
100-632270-000	WORKER'S COMPENSATION	973.00	142.11	1,120.95	( 147.95)	15%	115%
100-632280-000	SICK LEAVE RETIRE.	2,271.00	267.25	2,108.15	162.85	12%	93%
100-632290-000	RETIREMENT BENEFIT	20,406.00	2,400.99	18,939.79	1,466.21	12%	93%
100-632310-000	BANK FEES / GRANT SVCS	40,000.00	2,056.21	24,787.14	15,212.86	5%	62%
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	34.73	2,909.31	1,090.69	1%	73%
100-632380-000	DISTRICT TRAVEL--GENERAL	7,500.00	518.37	10,676.86	( 3,176.86)	7%	142%
100-632390-000	DISTRICT PURCHASED SERVICES	60,000.00	4,498.14	50,490.26	9,509.74	7%	84%
100-632410-000	DISTRICT SUPPLIES	4,000.00	315.32	2,588.31	1,411.69	8%	65%
100-632412-000	DISTRICT SUBSCRIPTIONS	400.00	0.00	0.00	400.00	0%	0%
**TOTAL DISTRICT ADMINISTRATION		346,855.00	33,774.01	303,883.25	42,971.75	10%	88%
S C H O O L A D M I N .							
100-641110-000	SCHOOL ADMIN SALARIES	221,912.00	26,572.16	170,205.44	51,706.56	12%	77%
100-641115-000	ADMINISTRATIVE NON-CERTIFIED	77,640.00	9,416.82	62,179.21	15,460.79	12%	80%
100-641200-000	SCHOOL ADMIN FRINGE BENEFITS	33,406.00	2,783.73	25,053.57	8,352.43	8%	75%
100-641210-000	SCHOOL ADMIN. LIFE/EMP. ASSIST.	953.00	73.08	654.76	298.24	8%	69%
100-641220-000	EMPLOYER FICA	25,471.00	2,952.03	19,568.99	5,902.01	12%	77%
100-641230-000	HEALTH INSURANCE - SCHOOL ADMIN	8,914.00	741.90	6,677.10	2,236.90	8%	75%
100-641270-000	WORKER'S COMPENSATION	1,798.00	259.79	1,670.29	127.71	14%	93%
100-641280-000	SICK LEAVE RETIRE.	4,195.00	463.03	3,056.90	1,138.10	11%	73%
100-641290-000	RETIREMENT BENEFIT	37,691.00	4,159.94	27,463.33	10,227.67	11%	73%
100-641323-000	SCHOOL COMMUNICATIONS	16,500.00	109.21	14,322.79	2,177.21	1%	87%
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	9.95	764.79	1,235.21	0%	38%
100-641411-000	SECOND. ADMIN. MATERIALS	2,000.00	428.30	1,870.80	129.20	21%	94%
100-641412-000	DUES/SUBSCRIPTIONS/REGISTRATIONS	1,800.00	0.00	900.00	900.00	0%	50%
**TOTAL SCHOOL ADMINISTRATION		436,280.00	47,969.94	334,452.71	101,827.29	11%	77%
C U S T O D I A L							
100-661115-000	CUSTODIAL SALARIES	114,685.00	10,979.84	92,761.38	21,923.62	10%	81%
100-661165-000	CUSTODIAL SUBSTITUTES	12,000.00	4,650.08	37,153.28	( 25,153.28)	39%	310%
100-661200-000	CUSTODIAL FRINGE BENEFITS	30,950.00	2,149.37	28,140.56	2,809.44	7%	91%
100-661210-000	CUSTODIAL LIFE/EMP. ASSIST.	384.00	31.76	371.77	12.23	8%	97%
100-661220-000	EMPLOYER FICA	12,059.00	1,340.32	11,879.16	179.84	11%	99%
100-661230-000	HEALTH INSURANCE - CUSTODIAL	10,583.00	892.85	9,588.79	994.21	8%	91%
100-661270-000	WORKER'S COMPENSATION	7,456.00	957.19	7,680.52	( 224.52)	13%	103%
100-661280-000	SICK LEAVE RETIRE.	1,835.00	165.44	1,576.24	258.76	9%	86%
100-661290-000	RETIREMENT BENEFIT	16,486.00	1,486.23	14,161.98	2,324.02	9%	86%
100-661322-000	CUSTODIAL PURCHASED SERVICES	0.00	0.00	0.00	0.00	0%	0%
100-661330-000	UTILITIES	170,000.00	14,987.32	175,023.30	( 5,023.30)	9%	103%
100-661410-000	CUSTODIAL SUPPLIES	30,000.00	319.42	16,501.56	13,498.44	1%	55%
100-661710-000	PROPERTY/LIABILITY INSURANCE	39,215.00	0.00	38,915.00	300.00	0%	99%
100-661711-000	LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0%	0%
**TOTAL BUILDINGS-CARE PROGRAM		445,653.00	37,959.82	433,753.54	11,899.46	9%	97%
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	7.09	2,745.83	2,254.17	0%	55%
100-663311-000	PURCHASE SERV.--ELEM. NON-OCCUP.	0.00	0.00	0.00	0.00	0%	0%
100-663312-000	PURCHASE SERV.--SECOND. NON-OCCUP.	2,000.00	126.00	2,586.45	( 586.45)	6%	129%
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	43.90	386.69	113.31	9%	77%
100-663410-000	MATERIALS--MAINT/BUS BARN FAC.	3,000.00	113.62	2,924.92	75.08	4%	97%
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	290.61	8,643.89	4,356.11	2%	66%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/18; PRINT: 05/16/18 11:02:14 AM)

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	5,384.65	41,298.43	3,063.57	12%	93%
100-664200-000	MAINTENANCE FRINGE BENEFITS	8,824.00	1,042.83	8,396.13	427.87	12%	95%
100-664210-000	MAINTENANCE LIFE/EMP. ASSIST.	96.00	7.34	75.74	20.26	8%	79%
100-664220-000	EMPLOYER FICA	4,069.00	489.95	3,783.38	285.62	12%	93%
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	380.50	2,940.68	( 424.68)	15%	117%
100-664280-000	SICK LEAVE RETIRE.	670.00	80.98	625.98	44.02	12%	93%
100-664290-000	RETIREMENT BENEFIT	6,021.00	727.59	5,623.09	397.91	12%	93%
100-664310-000	PURCHASE SERVICE--MAINT/BUS BARN	500.00	0.00	132.00	368.00	0%	26%
100-664311-000	PURCHASE SERVICE--ELEMENTARY	30,000.00	6,201.80	42,627.46	( 12,627.46)	21%	142%
100-664312-000	PURCHASE SERVICE--SECONDARY	30,000.00	810.64	30,422.40	( 422.40)	3%	101%
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	910.00	5,702.74	4,297.26	9%	57%
100-664412-000	MATERIALS--SECONDARY	10,000.00	153.64	3,061.64	6,938.36	2%	31%
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	51,708.00	68,292.00	0%	43%
**TOTAL MAINTENANCE-BLDGS & EQUIP		268,058.00	16,189.92	196,585.44	71,472.56	6%	73%
G R O U N D S C A R E							
100-665310-000	PURCHASE SERVICE--GROUNDS	30,000.00	2,250.00	38,968.88	( 8,968.88)	8%	130%
100-665410-000	MATERIALS--GROUNDS	10,000.00	149.85	18,761.89	( 8,761.89)	1%	188%
100-665550-000	GROUNDS - CAPITAL OUTLAY	0.00	0.00	28,990.00	( 28,990.00)	0%	0%
TOTAL GROUNDS CARE		40,000.00	2,399.85	86,720.77	46,720.77CR	6%	217%
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	7,025.70	49,003.01	15,186.99	11%	76%
100-681120-000	TRANSP. SALARIES--MECHANIC @ 85%	33,714.00	2,188.16	29,466.46	4,247.54	6%	87%
100-681125-000	TRANSP. SALARIES--SUPV. @ 50%	18,154.00	3,431.04	18,118.54	35.46	19%	100%
100-681165-000	TRANSP. SALARIES--SUBS @ 50%	2,500.00	159.12	1,602.08	897.92	6%	64%
100-681200-000	TRANSP. FRINGE BENEFITS @ 50%	9,316.00	951.59	7,410.97	1,905.03	10%	80%
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	26.62	267.88	( 41.88)	12%	119%
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	1,048.58	8,025.45	( 822.45)	15%	111%
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	8,128.00	( 5,008.00)	24%	261%
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	605.29	4,100.13	( 79.13)	15%	102%
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	157.71	1,164.20	( 9.20)	14%	101%
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	1,416.84	10,460.01	( 84.01)	14%	101%
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	7,986.84	22,989.21	( 7,989.21)	53%	153%
100-681311-000	PHYSICALS/DRUG TESTING @ 50%	1,300.00	130.00	1,075.00	225.00	10%	83%
100-681312-000	PHYSICALS/DRUG TESTING @ 85%	0.00	86.00	604.00	( 604.00)	0%	0%
100-681317-000	TRAINING-DIST./IAPT/STN/NAPT @ 50%	0.00	90.00	140.44	( 140.44)	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	1,230.88	12,313.64	1,686.36	9%	88%
100-681320-000	TRANSP. 100% CELL PHONE @ 50%	360.00	81.95	429.10	( 69.10)	23%	119%
100-681345-000	TRANSP. IN-LIEU-OF @ 50%	1,500.00	372.06	2,078.96	( 578.96)	25%	139%
100-681380-000	TRAVEL-SDE DRIVER/TECH TRGN @ 85%	700.00	230.00	230.00	470.00	33%	33%
100-681381-000	TRAVEL-DIST/IAPT/STN/NAPT @ 50%	0.00	230.00	230.00	( 230.00)	0%	0%
100-681410-000	TECHN. COVERALLS/RAGS @ 50%	1,000.00	22.79	44.99	955.01	2%	4%
100-681420-000	TRANSP. BUS FUEL/FLUIDS @ 50%	25,000.00	2,366.86	16,932.02	8,067.98	9%	68%
100-681424-000	TRANSP. BUS OILS/LUBRICANTS @ 85%	2,000.00	0.00	0.00	2,000.00	0%	0%
100-681425-000	BUS REPAIR PARTS @ 85%	13,000.00	1,262.01	12,389.65	610.35	10%	95%
100-681426-000	BUS OFFICE SUPPLIES/POSTAGE @ 50%	1,100.00	0.00	55.93	1,044.07	0%	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	31,841.94	207,841.49	36,009.51	13%	85%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/18; PRINT: 05/16/18 11:02:14 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
100-682115-000	TRANSP. SALARIES--ACTIVITY/SHUTTLE	10,000.00	1,287.86	12,805.44	( 2,805.44)	13%	128%
100-682200-000	TRANS - ACTIVITY - FRINGE	0.00	0.00	0.00	0.00	0%	0%
100-682210-000	TRANS - ACTIVITY - LIFE	0.00	0.79	14.65	( 14.65)	0%	0%
100-682220-000	TRANS - ACTIVITY - FICA	0.00	98.41	978.74	( 978.74)	0%	0%
100-682270-000	WORK COMP	427.00	48.71	517.95	( 90.95)	11%	121%
100-682280-000	TRANS - ACTIVITY - UUSL	0.00	5.31	68.19	( 68.19)	0%	0%
100-682290-000	TRANS - ACTIVITY - PERSI	0.00	47.70	612.55	( 612.55)	0%	0%
100-682310-000	PURCHASE SERVICES--NON ALLOW	300.00	0.00	34.99	265.01	0%	12%
100-682410-000	TRANSPORTATION MAT'LS--NON-ALLOW.	250.00	0.00	1,027.88	( 777.88)	0%	411%
**TOTAL TRANSP. ACTIVITY PROGRAM		10,977.00	1,488.78	16,060.39	5,083.39CR	14%	146%
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	1,012.38	6,993.20	2,057.80	11%	77%
***TOTAL NON-INSTRUCTION		9,051.00	1,012.38	6,993.20	2,057.80	11%	77%
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	596,693.39	4,733,195.72	1,963,573.28	9%	71%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/18; PRINT: 05/16/18 11:02:14 AM)

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	65.00	9,388.61 (	9,388.61)	0%	0%
232-515312-000	P/S - NPT NATIVE ARTS GRANT	2,450.00	242.89	447.64	2,002.36	10%	18%
232-515313-000	P/S - COLLEGE & CAREER READINESS	2,700.00	88.20	5,006.68 (	2,306.68)	3%	185%
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	0.00	371.23 (	371.23)	0%	0%
232-515323-000	P/S - NPT MENTOR ARTISTS & PLAYWRIGHTS	0.00	389.37	4,989.37 (	4,989.37)	0%	0%
232-515324-000	P/S - BASEBALL TOMORROW	0.00	0.00	10,976.01 (	10,976.01)	0%	0%
232-515412-000	SUPPLIES - NPT GRANT NATIVE ARTS	2,450.00	39.93	1,884.19	565.81	2%	77%
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	148.72	532.92	1,817.08	6%	23%
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	219.50	8,812.47 (	8,812.47)	0%	0%
232-515550-000	CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
232-611314-000	P/S-NPT MENTAL HEALTH GRANT	2,900.00	0.00	0.00	2,900.00	0%	0%
232-611414-000	NPT MENTAL HEALTH SUPPLIES	2,900.00	0.00	13,867.53 (	10,967.53)	0%	478%
	***TOTAL EXPENDITURES	63,872.00	1,193.61	61,265.33	2,606.67	2%	96%

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	475.99	5,268.92	( 4,251.92)	47%	518%
235-515220-000	JOB SKILLS EMPLOYER FICA	78.00	36.39	403.05	( 325.05)	47%	517%
235-515270-000	JOB SKILLS WORKERS COMP	5.00	2.18	29.70	( 24.70)	44%	594%
235-521310-000	JOB SKILLS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		1,100.00	514.56	5,701.67	4,601.67CR	47%	518%
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	1,229.00CR	7,470.59CR	7,529.41CR	8%	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	1,229.00CR	17,346.59CR	7,529.41CR	5%	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	2,618.75	6,153.95	657.05	38%	90%
243-515553-000	VOC. ED. EQUIPMENT--BUSINESS	0.00	136.73	136.73	( 136.73)	0%	0%
**TOTAL BUSINESS PROGRAM		9,876.00	2,755.48	6,856.18	3,019.82	28%	69%
***TOTAL EXPENDITURES		24,876.00	2,755.48	6,856.18	18,019.82	11%	28%

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	16,182.77CR	64,893.72CR	35,106.28CR	16%	65%
***TOTAL REVENUE		100,000.00CR	16,182.77CR	64,893.72CR	35,106.28CR	16%	65%
246-515111-000	SALARIES	51,016.00	3,489.96	37,499.19	13,516.81	7%	74%
246-515200-000	FRINGE	11,309.00	942.41	8,481.69	2,827.31	8%	75%
246-515210-000	LIFE	96.00	9.85	95.81	0.19	10%	100%
246-515220-000	FICA	4,768.00	335.48	3,483.17	1,284.83	7%	73%
246-515230-000	HEALTH INSURANCE - SPF	0.00	0.00	0.00	0.00	0%	0%
246-515270-000	WORKERS COMP	337.00	29.69	295.82	41.18	9%	88%
246-515280-000	UUSL	785.00	55.85	579.35	205.65	7%	74%
246-515290-000	PERSI	7,055.00	501.75	5,205.03	1,849.97	7%	74%
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	4,400.00	15,284.00	2%	22%
246-515381-000	TRAVEL	0.00	158.40	8,802.15	( 8,802.15)	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	5,923.39	68,892.21	31,107.79	6%	69%
CHAPTER I FUND							
251-445100-000	FEDERAL ASSISTANCE	100,777.00CR	14,137.43CR	114,428.87CR	13,651.87	14%	114%
251-445101-000	SCHOOL IMPROVEMENT ASSISTANCE	284,275.00CR	0.00	187,209.82CR	97,065.18CR	0%	66%
***TOTAL REVENUE		385,052.00CR	14,137.43CR	301,638.69CR	83,413.31CR	4%	78%
251-512110-000	TEACHER SALARIES--ELEMENTARY	65,659.00	7,862.25	50,360.25	15,298.75	12%	77%
251-512115-000	TEACHER AIDES--ELEMENTARY	739.00	5,277.08	33,749.72	( 33,010.72)	714%	999%
251-512200-000	ELEMENTARY FRINGE BENEFITS	254.00	858.33	7,387.47	( 7,133.47)	338%	999%
251-512210-000	ELEMENT. LIFE/EMP. ASSIST.	96.00	26.85	243.25	( 147.25)	28%	253%
251-512220-000	EMPLOYER FICA	5,099.00	1,063.22	6,930.67	( 1,831.67)	21%	136%
251-512230-000	HEALTH INSURANCE - TITLE 1-A	8,914.00	1,429.87	12,887.45	( 3,973.45)	16%	145%
251-512270-000	WORKER'S COMPENSATION	360.00	213.69	1,293.67	( 933.67)	59%	359%
251-512280-000	SICK LEAVE RETIRE.	941.00	176.35	1,152.78	( 211.78)	19%	123%
251-512290-000	RETIREMENT BENEFIT	8,451.00	1,584.54	10,357.60	( 1,906.60)	19%	123%
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	17,384.94	110,454.81	69,199.19	10%	61%
251-512201-000	FRINGE - SIG	18,506.00	628.25	5,654.25	12,851.75	3%	31%
251-512211-000	LIFE INS BENEFIT - SIG	672.00	30.05	269.06	402.94	4%	40%
251-512221-000	EMPLOYER FICA - SIG	15,159.00	1,337.31	8,515.76	6,643.24	9%	56%
251-512231-000	HEALTH INSURANCE - SIG	22,286.00	2,472.52	21,982.78	303.22	11%	99%
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	216.43	1,395.69	1,101.31	9%	56%
251-512291-000	PERSI - SIG	22,432.00	1,944.44	12,539.52	9,892.48	9%	56%
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	295.31	14,617.63	( 14,617.63)	0%	0%
251-632115-000	ADMIN. SALARIES	8,000.00	666.66	7,333.26	666.74	8%	92%
251-632200-000	ADMINISTRATIVE FRINGE BENEFIT	0.00	0.00	0.00	0.00	0%	0%
251-632210-000	LIFE INSURANCE	0.00	0.91	14.11	( 14.11)	0%	0%
251-632220-000	EMPLOYER FICA	612.00	50.89	559.27	52.73	8%	91%
251-632230-000	HEALTH INSURANCE - 1-A ADMIN	0.00	33.75	520.37	( 520.37)	0%	0%
251-632270-000	WORKER'S COMPENSATION	43.00	4.47	49.16	( 6.16)	10%	114%
251-632280-000	SICK LEAVE RETIREMENT	101.00	8.40	92.40	8.60	8%	91%
251-632290-000	RETIREMENT BENEFIT	904.00	75.47	830.17	73.83	8%	92%
251-632410-000	ADMINISTRATION SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0%	0%
***TOTAL EXPENDITURES		385,052.00	43,641.98	345,280.67	39,771.33	11%	90%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/18; PRINT: 05/16/18 11:02:15 AM)

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	76,808.74CR	44,759.26CR	0%	63%
***TOTAL REVENUE		121,568.00CR	0.00	76,808.74CR	44,759.26CR	0%	63%
257-521110-000	CERTIFIED SALARY	0.00	0.00	0.00	0.00	0%	0%
257-521115-000	AIDES - PART B	75,264.00	8,919.59	56,032.74	19,231.26	12%	74%
257-521200-000	FRINGE BENEFITS- PART B	24,604.00	888.83	7,999.47	16,604.53	4%	33%
257-521210-000	LIFE INS BENEFIT	376.00	26.46	238.65	137.35	7%	63%
257-521220-000	EMPLOYER FICA	7,640.00	750.35	4,897.04	2,742.96	10%	64%
257-521230-000	HEALTH INSURANCE - PART B	0.00	1,399.60	12,446.07	( 12,446.07)	0%	0%
257-521270-000	WORKER'S COMPENSATION	539.00	65.72	423.92	115.08	12%	79%
257-521280-000	SICK LEAVE RETIRE.	1,258.00	123.59	806.81	451.19	10%	64%
257-521290-000	RETIREMENT BENEFIT	11,306.00	1,110.31	7,248.49	4,057.51	10%	64%
257-521410-000	SUPPLIES	581.00	0.00	0.00	581.00	0%	0%
***TOTAL EXPENDITURES		121,568.00	13,284.45	90,093.19	31,474.81	11%	74%
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	2,066.62CR	1,004.38CR	0%	67%
***TOTAL REVENUE		3,071.00CR	0.00	2,066.62CR	1,004.38CR	0%	67%
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	244.50	1,584.50	425.50	12%	79%
258-522200-000	BENEFITS	533.00	45.75	411.75	121.25	9%	77%
258-522210-000	LIFE/EMP. ASSIST. PLAN	0.00	0.69	6.29	( 6.29)	0%	0%
258-522220-000	EMPLOYER FICA	195.00	22.21	152.58	42.42	11%	78%
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	1.95	11.96	2.04	14%	85%
258-522280-000	SICK LEAVE RETIRE.	32.00	3.66	25.18	6.82	11%	79%
258-522290-000	RETIREMENT BENEFIT	287.00	32.86	225.98	61.02	11%	79%
***TOTAL EXPENDITURES		3,071.00	351.62	2,418.24	652.76	11%	79%
TITLE IV-A ESSA STUDENT SUPPORT							
261-445200-000	TITLE IV-A ESSA REVENUE	11,777.00CR	0.00	10,000.00CR	1,777.00CR	0%	85%
***TOTAL REVENUE		11,777.00CR	0.00	10,000.00CR	1,777.00CR	0%	85%
261-512115-000	ELEMENTARY CLASSIFIED SALARY	0.00	50.00	2,131.06	( 2,131.06)	0%	0%
261-512200-000	FRINGE	0.00	0.00	0.00	0.00	0%	0%
261-512210-000	LIFE INSURANCE BENEFIT	0.00	0.05	3.46	( 3.46)	0%	0%
261-512220-000	FICA BENEFIT	0.00	3.83	146.86	( 146.86)	0%	0%
261-512230-000	HEALTH INSURANCE	0.00	4.85	236.40	( 236.40)	0%	0%
261-512270-000	WORKERS COMP	0.00	0.33	14.26	( 14.26)	0%	0%
261-512280-000	UUSL	0.00	0.63	26.85	( 26.85)	0%	0%
261-512290-000	PERSI BENEFIT	0.00	5.66	241.22	( 241.22)	0%	0%
261-512310-000	PURCHASED SERVICES	8,244.00	0.00	6,664.48	1,579.52	0%	81%
261-512410-000	SUPPLIES/MATERIALS	3,533.00	0.00	0.00	3,533.00	0%	0%
***TOTAL EXPENDITURES		11,777.00	65.35	9,464.59	2,312.41	1%	80%
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	22,738.14CR	10,218.86CR	0%	69%
***TOTAL REVENUE		32,957.00CR	0.00	22,738.14CR	10,218.86CR	0%	69%
262-512115-000	ELEMENTARY CLASSIFIED SALARY	20,828.00	2,586.16	16,563.44	4,264.56	12%	80%
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	7.79	70.11	25.89	8%	73%
262-512220-000	FICA BENEFIT	2,074.00	197.84	1,267.10	806.90	10%	61%
262-512230-000	HEALTH INSURANCE - REAP	0.00	722.55	6,500.37	( 6,500.37)	0%	0%
262-512270-000	WORKERS COMP. BENEFIT	263.00	17.33	110.47	152.53	7%	42%
262-512280-000	SICK LEAVE BENEFIT	342.00	32.59	208.67	133.33	10%	61%
262-512290-000	PERSI BENEFIT	3,070.00	292.75	1,874.99	1,195.01	10%	61%
***TOTAL EXPENDITURES		32,957.00	3,857.01	26,595.15	6,361.85	12%	81%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/18; PRINT: 05/16/18 11:02:15 AM)

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	50,180.53CR	33,819.47CR	0%	60%
267-443001-000	NYCP GRANT REVENUE	0.00	0.00	151,627.25CR	151,627.25	0%	0%
***TOTAL REVENUE		84,000.00CR	0.00	201,807.78CR	117,807.78	0%	240%
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	6,617.19	2,195.81	8%	75%
267-515115-000	CERTIFIED SALARY - OTHER	0.00	1,447.50	6,557.79 (	6,557.79)	0%	0%
267-515210-000	EMPLOYEE ASSIST. PLAN	0.00	3.86	19.58 (	19.58)	0%	0%
267-515220-000	EMPLOYER FICA	0.00	156.44	976.78 (	976.78)	0%	0%
267-515230-000	HEALTH INSURANCE - VII-A	0.00	284.52	1,294.94 (	1,294.94)	0%	0%
267-515270-000	WORKER'S COMPENSATION	0.00	14.61	88.85 (	88.85)	0%	0%
267-515280-000	SICK LEAVE BENEFIT	0.00	18.24	82.70 (	82.70)	0%	0%
267-515290-000	RETIREMENT BENEFIT	0.00	163.85	743.18 (	743.18)	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	4,488.00	22,681.00 (	22,681.00)	0%	0%
267-515111-000	SALARIES - CERTIFIED - NYCP	0.00	3,170.83	42,772.29 (	42,772.29)	0%	0%
267-515116-000	SALARIES - N/C - NYCP	0.00	1,231.65	3,968.20 (	3,968.20)	0%	0%
267-515201-000	FRINGE - NYCP	0.00	0.00	4,389.45 (	4,389.45)	0%	0%
267-515211-000	LIFE INS - NYCP	0.00	12.93	47.36 (	47.36)	0%	0%
267-515221-000	FICA - ER - NYCP	0.00	621.36	5,400.52 (	5,400.52)	0%	0%
267-515231-000	HEALTH INS - NYCP	0.00	1,199.28	4,393.56 (	4,393.56)	0%	0%
267-515271-000	WORKERS COMP - NYCP	0.00	59.57	494.52 (	494.52)	0%	0%
267-515281-000	UUSL - NYCP	0.00	55.47	209.81 (	209.81)	0%	0%
267-515291-000	PERSI - NYCP	0.00	1,006.40	8,355.40 (	8,355.40)	0%	0%
267-515311-000	PURCHASES SERVICES - NYCP	0.00	9,462.71	28,359.87 (	28,359.87)	0%	0%
267-515411-000	SUPPLIES - NYCP	0.00	286.35	46,598.92 (	46,598.92)	0%	0%
267-611115-000	ATTENDANCE CLERK	9,195.00	1,100.91	7,052.19	2,142.81	12%	77%
267-611200-000	LIAISON FRINGE BENEFITS	3,591.00	299.25	2,693.25	897.75	8%	75%
267-611210-000	LIFE/EMP. ASSIST. PLAN	0.00	4.75	41.64 (	41.64)	0%	0%
267-611220-000	EMPLOYER FICA	0.00	107.11	745.46 (	745.46)	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	9.38	58.30 (	58.30)	0%	0%
267-611280-000	SICK LEAVE RETIREMENT	0.00	17.65	122.83 (	122.83)	0%	0%
267-611290-000	RETIREMENT BENEFIT	0.00	158.50	1,103.15 (	1,103.15)	0%	0%
267-632110-000	COORDINATOR SALARY	0.00	927.77	5,566.62 (	5,566.62)	0%	0%
267-632116-000	HOME-SCHOOL LIAISON/ SECRETARY'S SALARY	36,400.00	2,624.12	17,457.61	18,942.39	7%	48%
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	260.00	1,655.86	3,358.14	5%	33%
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	17.58	116.96	237.04	5%	33%
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	5,550.90 (	5,550.90)	0%	0%
***TOTAL EXPENDITURES		84,000.00	29,945.00	231,752.78	147,752.78CR	36%	276%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/18; PRINT: 05/16/18 11:02:16 AM)

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	2,833.38	( 2,833.38)	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	216.78	( 216.78)	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	33.94	1,497.70	2,900.30	1%	34%
***TOTAL EXPENDITURES		40,000.00	542.30	4,714.55	35,285.45	1%	12%

## 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	2,800.45CR	12,141.11CR	17,630.89CR	9%	41%
***TOTAL REVENUE		29,772.00CR	2,800.45CR	12,141.11CR	17,630.89CR	9%	41%
271-621110-000	STAFF DEVELOPMENT SALARIES	17,000.00	838.67	9,032.49	7,967.51	5%	53%
271-621210-000	STAFF DEVELOPMENT LIFE INS.	0.00	1.91	25.03	( 25.03)	0%	0%
271-621220-000	STAFF DEVELOP. FICA BENEFIT	1,301.00	63.91	687.46	613.54	5%	53%
271-621230-000	HEALTH INSURANCE - II-A	0.00	82.54	903.08	( 903.08)	0%	0%
271-621270-000	WORKERS COMPENSATION	92.00	5.61	52.68	39.32	6%	57%
271-621280-000	STAFF DEVELOP. SICK LEAVE	214.00	10.56	109.38	104.62	5%	51%
271-621290-000	STAFF DEVELOP. PERSI BENEFIT	1,924.00	94.94	1,022.49	901.51	5%	53%
271-621310-000	STAFF DEVELOPMENT	9,241.00	470.00	2,252.95	6,988.05	5%	24%
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	1,568.14	14,236.50	15,535.50	5%	48%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/18; PRINT: 05/16/18 11:02:16 AM)

ACCT #	ACCT NAME	BUDGETED	MTD ACTIVITY	YTD ACTIVITY	BALANCE	MTD%	YTD%
21ST CENTURY LEARNING CENTERS							
273-445900-000	21ST CENTURY FEDERAL REVENUE	0.00	33,949.87CR	98,294.46CR	98,294.46	0%	0%
***TOTAL REVENUE		0.00	33,949.87CR	98,294.46CR	98,294.46	0%	0%
273-512100-000	SALARIES - DIRECTOR - 21ST CLCC	0.00	3,062.50	27,562.50	( 27,562.50)	0%	0%
273-512110-000	SALARIES - CERTIFIED - 21ST CLCC	0.00	4,914.88	31,094.45	( 31,094.45)	0%	0%
273-512115-000	SALARIES - N/C - 21ST CLCC	0.00	2,036.26	11,796.93	( 11,796.93)	0%	0%
273-512200-000	FRINGE - 21ST CLCC	0.00	607.58	5,468.22	( 5,468.22)	0%	0%
273-512210-000	LIFE - 21ST CLCC	0.00	17.49	144.66	( 144.66)	0%	0%
273-512220-000	FICA - 21ST CLCC	0.00	374.88	3,104.29	( 3,104.29)	0%	0%
273-512230-000	HEALTH INS - 21ST CLCC	0.00	422.56	3,170.00	( 3,170.00)	0%	0%
273-512270-000	WORKERS COMP - 21ST CLCC	0.00	68.48	496.85	( 496.85)	0%	0%
273-512280-000	UUSL - 21ST CLCC	0.00	125.54	905.77	( 905.77)	0%	0%
273-512290-000	PERSI - 21ST CLCC	0.00	1,127.90	8,137.79	( 8,137.79)	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	1,218.99	12,304.96	( 12,304.96)	0%	0%
***TOTAL EXPENDITURES		0.00	13,977.06	112,271.52	112,271.52CR	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	22,450.45CR	33,375.55CR	0%	40%
***TOTAL REVENUE		55,826.00CR	0.00	25,716.73CR	30,109.27CR	0%	46%
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	2,210.41	17,212.44	18,837.56	6%	48%
278-515200-000	FRINGE BENEFIT	6,250.00	260.41	2,343.69	3,906.31	4%	37%
278-515210-000	LIFE INSURANCE BENEFIT	96.00	4.67	48.73	47.27	5%	51%
278-515220-000	EMPLOYER FICA	3,236.00	188.31	1,488.51	1,747.49	6%	46%
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	16.54	129.90	98.10	7%	57%
278-515280-000	SICK LEAVE BENEFIT	533.00	31.14	246.42	286.58	6%	46%
278-515290-000	PERSI BENEFIT	4,788.00	279.70	2,213.80	2,574.20	6%	46%
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	12.77	876.63	1,273.37	1%	41%
278-621310-000	STAFF CONFERENCE/TRAINING	0.00	286.44	3,467.74	( 3,467.74)	0%	0%
278-621380-000	STAFF TRAVEL	0.00	0.00	37.00	( 37.00)	0%	0%
***TOTAL EXPENDITURES		55,826.00	3,290.39	28,064.86	27,761.14	6%	50%
ELEMENTARY COUNSELING GRANT							
284-443000-000	ELEMENTARY COUNSELING GRANT REVENUE	284,665.00CR	0.00	63,187.97CR	221,477.03CR	0%	22%
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	63,187.97CR	221,477.03CR	0%	22%
284-611110-000	ELEM COUNSELING GRANT SALARIES	132,765.00	4,811.78	45,116.63	87,648.37	4%	34%
284-611200-000	FRINGE BENEFIT	13,690.00	273.74	4,348.41	9,341.59	2%	32%
284-611210-000	LIFE INS. BENEFIT	96.00	5.43	89.42	6.58	6%	93%
284-611230-000	HEALTH INSURANCE - ESEC GRANT	0.00	127.29	1,627.79	( 1,627.79)	0%	0%
284-611220-000	FICA BENEFIT	11,204.00	377.16	3,636.16	7,567.84	3%	32%
284-611270-000	WORKERS COMP. BENEFIT	791.00	34.07	315.73	475.27	4%	40%
284-611280-000	SICK LEAVE BENEFIT	1,845.00	43.66	552.33	1,292.67	2%	30%
284-611290-000	PERSI BENEFIT	16,579.00	392.17	4,962.13	11,616.87	2%	30%
284-611300-000	PURCHASED SERVICES	101,800.00	476.00	2,688.64	99,111.36	0%	3%
284-611410-000	SUPPLIES	4,228.00	6,071.48	12,463.51	( 8,235.51)	144%	295%
284-920800-000	INDIRECT COSTS	1,667.00	0.00	0.00	1,667.00	0%	0%
***TOTAL EXPENDITURES		284,665.00	12,612.78	75,800.75	208,864.25	4%	27%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/18; PRINT: 05/16/18 11:02:16 AM)

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	527.50CR	4,558.92CR	2,941.08CR	7%	61%
290-419900-000	OTHER REVENUE	0.00	0.00	0.00	0.00	0%	0%
290-445500-000	NSLP - LUNCH REVENUE	185,000.00CR	28,300.79CR	191,678.46CR	6,678.46	15%	104%
290-445501-000	FEDERAL SUPPORT--COMMODITIES	13,000.00CR	0.00	0.00	13,000.00CR	0%	0%
290-445502-000	NSLP - SUMMER LUNCH REVENUE	32,000.00CR	0.00	31,213.37CR	786.63CR	0%	98%
290-445503-000	NSLP - BREAKFAST REVENUE	70,000.00CR	9,948.78CR	68,230.40CR	1,769.60CR	14%	97%
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	3,718.94CR	12,729.61CR	3,270.39CR	23%	80%
290-460000-000	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0%	0%
***TOTAL REVENUE		385,500.00CR	42,496.01CR	309,767.72CR	75,732.28CR	11%	80%
290-710115-000	FOOD SERVICE SALARIES--REGULAR	96,717.00	12,195.50	83,739.03	12,977.97	13%	87%
290-710116-000	FFVP PREP SALARIES	2,500.00	226.80	870.36	1,629.64	9%	35%
290-710117-000	FFVP ADMIN SALARIES	1,500.00	192.00	1,231.51	268.49	13%	82%
290-710200-000	FRINGE BENEFITS-FOOD SERVICES	17,603.00	940.33	8,462.97	9,140.03	5%	48%
290-710210-000	LIFE/EMP. ASSIST. PLAN	576.00	46.37	416.97	159.03	8%	72%
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	2,816.65	25,247.61 (	173.61)	11%	101%
290-710270-000	WORKER'S COMPENSATION	5,594.00	774.21	5,583.38	10.62	14%	100%
290-710280-000	SICK LEAVE RETIRE.	1,491.00	164.61	1,155.22	335.78	11%	77%
290-710290-000	PERSI BENEFIT	13,394.00	1,478.84	10,379.25	3,014.75	11%	77%
290-710310-000	FOOD SERVICE - PURCHASED SERVICES	1,500.00	134.82	1,188.17	311.83	9%	79%
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	666.97	6,310.37	5,689.63	6%	53%
290-710411-000	FOOD SERVICE--FOOD SUPPLIES	170,551.00	17,760.49	119,595.96	50,955.04	10%	70%
290-710412-000	FOOD SERVICE--MILK	24,000.00	2,744.60	18,403.34	5,596.66	11%	77%
290-710413-000	FOOD SERVICE--COMMODITIES	13,000.00	1,640.30	12,935.39	64.61	13%	100%
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	41,782.49	295,519.53	89,980.47	11%	77%
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	0.00	172,008.57CR (	72,979.43)	0%	70%
310-415000-000	INVESTMENT EARNINGS	300.00CR	0.00	407.00CR	107.00	0%	136%
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	0.00	222,294.22CR	57,993.78CR	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%

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/18; PRINT: 05/16/18 11:02:17 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
GENERAL FUND				
100-111100-000	CASH IN BANK--GENERAL FUND	99,312.49CR	23,170.99	76,141.50CR
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	2,567,438.80	219,899.65CR	2,347,539.15
100-112120-000	SAVINGS ACCOUNT--WELLS FARGO	2,501.62	0.00	2,501.62
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	0.00	0.00	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		2,472,528.82	196,728.66CR	2,275,800.16
100-213000-000	ACCOUNTS PAYABLE	0.00	79,326.25CR	79,326.25CR
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	117.61CR	289.86CR	407.47CR
100-218351-000	WORKERS COMPENSATION PAYABLE	23,717.08	5,816.25CR	17,900.83
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	2,493,312.04CR	282,161.02	2,211,151.02CR
***TOTAL LIABILITIES & FUND BAL.		2,472,528.82CR	196,728.66	2,275,800.16CR
GRANTS - NEZ PERCE TRIBE & OTHERS				
232-111100-000	CASH IN BANK--NPT GRANTS & OTHERS	72,121.94	0.00	72,121.94
232-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		72,121.94	0.00	72,121.94
232-213000-000	ACCOUNTS PAYABLE	0.00	1,193.61CR	1,193.61CR
232-320200-000	FUND BALANCE - FUND 232	72,121.94CR	1,193.61	70,928.33CR
***TOTAL LIABILITIES & FUND BAL.		72,121.94CR	0.00	72,121.94CR
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.	536.85	514.56CR	22.29
235-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		536.85	514.56CR	22.29
235-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-320200-000	FUND BALANCE- NEZPERCE TRIBE JOB SKILLS	536.85CR	514.56	22.29CR
***TOTAL LIABILITIES & FUND BAL.		536.85CR	514.56	22.29CR

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/18; PRINT: 05/16/18 11:02:17 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
STATE VOCATIONAL				
243-111100-000	CASH IN BANK--STATE VOC ED.	12,016.89	0.00	12,016.89
243-114100-000	SUPPORT RECEIVABLE	0.00	1,229.00	1,229.00
***TOTAL ASSETS		12,016.89	1,229.00	13,245.89
243-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
243-213000-000	ACCOUNTS PAYABLE	0.00	2,755.48CR	2,755.48CR
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	12,016.89CR	1,526.48	10,490.41CR
***TOTAL LIABILITIES & FUND BAL.		12,016.89CR	1,229.00CR	13,245.89CR
SUBSTANCE ABUSE PREVENTION				
246-111100-000	CASH IN BANK--DRUG FREE YTH	7,468.10CR	10,817.78	3,349.68
246-114000-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
246-114200-000	INTERFUND RECEIVABLES	0.00	0.00	0.00
***TOTAL ASSETS		7,468.10CR	10,817.78	3,349.68
246-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
246-213000-000	ACCOUNTS PAYABLE	0.00	558.40CR	558.40CR
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	7,468.10	10,259.38CR	2,791.28CR
***TOTAL LIABILITIES & FUND BAL.		7,468.10	10,817.78CR	3,349.68CR
CHAPTER I FUND				
251-111100-000	CASH IN BANK--TITLE I	14,137.43CR	29,209.24CR	43,346.67CR
251-114100-000	ASSISTANCE REC'BL--CHAPTER I	0.00	0.00	0.00
***TOTAL ASSETS		14,137.43CR	29,209.24CR	43,346.67CR
251-211200-000	INTERFUND PAYABLES	0.00	0.00	0.00
251-213000-000	ACCOUNTS PAYABLE	0.00	295.31CR	295.31CR
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	14,137.43	29,504.55	43,641.98
***TOTAL LIABILITIES & FUND BAL.		14,137.43	29,209.24	43,346.67
PART B FUND				
257-111100-000	CASH IN BANK-- PART B	0.00	13,284.45CR	13,284.45CR
257-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	13,284.45CR	13,284.45CR
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	13,284.45	13,284.45
***TOTAL LIABILITIES & FUND BAL.		0.00	13,284.45	13,284.45

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/18; PRINT: 05/16/18 11:02:17 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
PART B PRESCHOOL				
258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	0.00	351.62CR	351.62CR
258-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	351.62CR	351.62CR
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	351.62	351.62
***TOTAL LIABILITIES & FUND BAL.		0.00	351.62	351.62
TITLE IV-A ESSA STUDENT SUPPORT				
261-111100-000	TITLE IV-A CASH	600.76	65.35CR	535.41
261-114200-000	TITLE IV-A RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		600.76	65.35CR	535.41
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	600.76CR	65.35	535.41CR
***TOTAL LIABILITIES & FUND BAL.		600.76CR	65.35	535.41CR
REAP				
262-111100-000	CASH IN BANK--REAP GRANT	0.00	3,857.01CR	3,857.01CR
262-114100-000	ASSISTANCE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	3,857.01CR	3,857.01CR
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	3,857.01	3,857.01
***TOTAL LIABILITIES & FUND BAL.		0.00	3,857.01	3,857.01
T I T L E VII-A INDIAN EDUCATION				
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	0.00	20,195.94CR	20,195.94CR
267-114100-000	REVENUE RECEIVABLE -- TITLE V	0.00	0.00	0.00
***TOTAL ASSETS		0.00	20,195.94CR	20,195.94CR
267-213000-000	ACCOUNTS PAYABLE--TITLE V	0.00	9,749.06CR	9,749.06CR
267-217100-000	CONTRACTS PAYABLE--TITLE V	0.00	0.00	0.00
267-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
267-320200-000	FUND BALANCE - TITLE VII-A	0.00	29,945.00	29,945.00
***TOTAL LIABILITIES & FUND BAL.		0.00	20,195.94	20,195.94
J O M F U N D				
269-111100-000	CASH IN BANK--JOM	13,091.53	508.36CR	12,583.17
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		13,091.53	508.36CR	12,583.17
269-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	33.94CR	33.94CR
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	13,091.53CR	542.30	12,549.23CR
***TOTAL LIABILITIES & FUND BAL.		13,091.53CR	508.36	12,583.17CR

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/18; PRINT: 05/16/18 11:02:17 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
T I T L E I I A I M P V T E A C H Q U A L I T Y				
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	3,327.70CR	1,702.31	1,625.39CR
271-114000-000	RECEIVABLE--TITLE II	0.00	0.00	0.00
***TOTAL ASSETS		3,327.70CR	1,702.31	1,625.39CR
271-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	470.00CR	470.00CR
271-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
271-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
271-320200-000	FUND BALANCE - TITLE II-A	3,327.70	1,232.31CR	2,095.39
***TOTAL LIABILITIES & FUND BAL.		3,327.70	1,702.31CR	1,625.39
21st CENTURY COMMUNITY LEARNING CENTER				
273-111100-000	CASH - 21ST CENTURY LEARNING CENTER	33,949.87CR	21,191.80	12,758.07CR
273-114000-000	RECEIVABLE - 21ST CENTURY LEARNING CENT	0.00	0.00	0.00
***TOTAL ASSETS		33,949.87CR	21,191.80	12,758.07CR
273-213000-000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	1,218.99CR	1,218.99CR
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	33,949.87	19,972.81CR	13,977.06
***TOTAL LIABILITIES & FUND BAL.		33,949.87	21,191.80CR	12,758.07
G E A R - U P G R A N T				
278-111100-000	CASH IN BANK--GEAR-UP GRANT	4,301.03	2,991.18CR	1,309.85
278-114000-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		4,301.03	2,991.18CR	1,309.85
278-211200-000	INTERFUND PAYABLE	0.00	0.00	0.00
278-213000-000	ACCOUNTS PAYABLE	0.00	299.21CR	299.21CR
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	4,301.03CR	3,290.39	1,010.64CR
***TOTAL LIABILITIES & FUND BAL.		4,301.03CR	2,991.18	1,309.85CR
E L E M E N T A R Y C O U N S E L I N G G R A N T				
284-111100-000	CASH IN BANK--ELEM COUNS GRANT	0.00	6,065.30CR	6,065.30CR
284-114100-000	REVENUE RECEIVABLE	0.00	0.00	0.00
***TOTAL ASSETS		0.00	6,065.30CR	6,065.30CR
284-213000-000	ACCOUNTS PAYABLE	0.00	6,547.48CR	6,547.48CR
284-217100-000	SALARIES PAYABLE	0.00	0.00	0.00
284-217200-000	BENEFITS PAYABLE	0.00	0.00	0.00
284-320200-000	FUND BALANCE - ELEMENTARY COUNSELING GR	0.00	12,612.78	12,612.78
***TOTAL LIABILITIES & FUND BAL.		0.00	6,065.30	6,065.30
C H I L D N U T R I T I O N				
290-111100-000	CASH IN BANK -- FOOD SERVICE	54,376.77	23,660.70	78,037.47
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		54,406.77	23,660.70	78,067.47
290-213000-000	ACCOUNTS PAYABLE	0.00	22,947.18CR	22,947.18CR
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	54,406.77CR	713.52CR	55,120.29CR
***TOTAL LIABILITIES & FUND BAL.		54,406.77CR	23,660.70CR	78,067.47CR

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/18; PRINT: 05/16/18 11:02:18 AM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
B O N D I N T./R E D E M P. FUND				
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	16,254.69	0.00	16,254.69
310-112100-000	INVESTMENTS--BIR FUND #2770	45,495.58	0.00	45,495.58
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		82,293.16	0.00	82,293.16
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	61,742.21CR	0.00	61,742.21CR
***TOTAL LIABILITIES & FUND BAL.		82,293.16CR	0.00	82,293.16CR
B U S D E P R E C I A T I O N				
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	1,550.00	25.00	1,575.00
710-112010-000	INV-- T.HIGHEAGLE-JOHNSON #1209	185.59	0.00	185.59
710-112015-000	INVESTMENTS -- MICHAEL BISBEE III #1502	4,655.67	0.00	4,655.67
710-112020-000	INVESTMENTS -- D HIGHEAGLE #1208	1,751.66	0.00	1,751.66
710-112025-000	INVESTMENTS--GENERAL SCHOLARSHIP #1503	2,358.07	0.00	2,358.07
710-112030-000	INVESTMENTS -- M. PATTERSON #1210	91.28	0.00	91.28
710-112040-000	INVESTMENTS--JEFF WILSON #2713	292.16	0.00	292.16
710-112050-000	INVESTMENTS--G. LEIGHTON #2715	4,088.10	0.00	4,088.10
710-112060-000	INVESTMENTS--ALEC REUBEN #3119	138.42	0.00	138.42
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		15,110.95	25.00	15,135.95
710-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
710-223210-000	T HIGHEAGLE-JOHNSON SCHOLARSHIP	190.30CR	0.00	190.30CR
710-223215-000	MICHAEL BISBEE III FUND	4,650.96CR	0.00	4,650.96CR
710-223220-000	FUND BALANCE - DAN HIGHEAGLE SCHOLARSHI	2,096.66CR	0.00	2,096.66CR
710-223230-000	FUND BALANCE - MARK PATTERSON SCHOLARSH	368.28CR	0.00	368.28CR
710-223240-000	F / B - JEFF WILSON MEMORIAL SCHOLARSHI	377.16CR	5.00CR	382.16CR
710-223250-000	FUND BALANCE - GARRET LEIGHTON MEMORIAL	4,491.10CR	20.00CR	4,511.10CR
710-223260-000	FUND BALANCE - ALEC REUBEN SCHOLARSHIP	161.58	0.00	161.58
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	2,358.07CR	0.00	2,358.07CR
***TOTAL LIABILITIES & FUND BAL.		15,110.95CR	25.00CR	15,135.95CR

(Rprt: 01 - MAIN; Dates: 00/00/00-05/31/18; PRINT: 05/16/18 11:02:18 AM)

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

100-213000-000	ACCOUNTS PAYABLE	0.00	79,326.25CR	79,326.25CR
232-213000-000	ACCOUNTS PAYABLE	0.00	1,193.61CR	1,193.61CR
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	2,755.48CR	2,755.48CR
251-213000-000	ACCOUNTS PAYABLE	0.00	295.31CR	295.31CR
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	9,749.06CR	9,749.06CR
269-213000-000	ACCOUNTS PAYABLE -- J O M	0.00	33.94CR	33.94CR
271-213000-000	ACCOUNTS PAYABLE--TITLE II	0.00	470.00CR	470.00CR
273-213000-000	ACCOUNTS PAYABLE - 21ST CLCC	0.00	1,218.99CR	1,218.99CR
278-213000-000	ACCOUNTS PAYABLE	0.00	299.21CR	299.21CR
284-213000-000	ACCOUNTS PAYABLE	0.00	6,547.48CR	6,547.48CR
290-213000-000	ACCOUNTS PAYABLE	0.00	22,947.18CR	22,947.18CR
310-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00

ACCOUNTS PAYABLE	0.00	124,836.51CR	124,836.51CR
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C A S H I N B A N K

100-111100-000	CASH IN BANK--GENERAL FUND	99,312.49CR	23,170.99	76,141.50CR
232-111100-000	CASH IN BANK--NPT GRANTS & OTHERS	72,121.94	0.00	72,121.94
234-111100-000	CASH IN BANK--NEZPERCE LIT GRANT	711.47	0.00	711.47
235-111100-000	CASH IN BANK--NEZPERCE SPEC. SERV.	536.85	514.56CR	22.29
243-111100-000	CASH IN BANK--STATE VOC ED.	12,016.89	0.00	12,016.89
246-111100-000	CASH IN BANK--DRUG FREE YTH	7,468.10CR	10,817.78	3,349.68
251-111100-000	CASH IN BANK--TITLE I	14,137.43CR	29,209.24CR	43,346.67CR
257-111100-000	CASH IN BANK-- PART B	0.00	13,284.45CR	13,284.45CR
258-111100-000	CASH IN BANK -- PART B PRE-SCHOOL	0.00	351.62CR	351.62CR
261-111100-000	TITLE IV-A CASH	600.76	65.35CR	535.41
262-111100-000	CASH IN BANK--REAP GRANT	0.00	3,857.01CR	3,857.01CR
267-111100-000	CASH IN BANK--TITLE VII IND. ED.	0.00	20,195.94CR	20,195.94CR
269-111100-000	CASH IN BANK--JOM	13,091.53	508.36CR	12,583.17
271-111100-000	CASH IN BANK--TITLE II IMPV T QUAL	3,327.70CR	1,702.31	1,625.39CR
273-111100-000	CASH - 21ST CENTURY LEARNING CENTER	33,949.87CR	21,191.80	12,758.07CR
278-111100-000	CASH IN BANK--GEAR-UP GRANT	4,301.03	2,991.18CR	1,309.85
284-111100-000	CASH IN BANK--ELEM COUNS GRANT	0.00	6,065.30CR	6,065.30CR
290-111100-000	CASH IN BANK -- FOOD SERVICE	54,376.77	23,660.70	78,037.47
310-111100-000	CASH IN BANK--BOND INT./REDEMP. FD	16,254.69	0.00	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	1,550.00	25.00	1,575.00

*****TOTAL CASH IN BANK	58,363.34	3,525.57	61,888.91
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(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)									
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
001140	100-622410-000	000000	05/21/18	E18732	766989647965	LIBRARY BOOKS	1	05-2018	21.94
001140	273-512400-000	000000	05/21/18	E18733	773555763595	CART, TILES, MAGNETS AND BUILDING SET	1	05-2018	132.49
001140	100-622410-000	000000	05/21/18	E18732	838596489448	LIBRARY BOOKS	1	05-2018	120.06
001140	273-512400-000	000000	05/21/18	E18760	875733765579	DRONE CHARGING STATION AND LANYARD F	1	05-2018	96.96
001140	100-623412-000	000000	05/21/18	H18761	57845784839	REPLACEMENT KEYBOARDS	1	05-2018	27.80
001140	100-623412-000	000000	05/21/18	H18761	786767468346	HDMI CABLE	1	05-2018	10.84
001140	273-512400-000	000000	05/21/18	E18782	639685567388	DRONES, BATTERIES, NOTEBOOKS	1	05-2018	795.96
001140	273-512400-000	000000	05/21/18	E18782	464663559535	DRONES, BATTERIES, NOTEBOOKS	1	05-2018	99.98
001140	273-512400-000	000000	05/21/18	E18787	676754877843	OWL PELLETS	1	05-2018	93.60
001140	100-623412-000	000000	05/21/18	H18800	456798964733	BULBS, BATTERIES AND TOOLS FOR PROJEC	1	05-2018	41.46
001140	243-432410-000	000000	05/21/18	E18617	445345869669	CREDIT FOR DRONE	1	05-2018	1,229.00CR
001140	100-622410-000	000000	05/21/18	E18732	544448485979	LIBRARY BOOKS	1	05-2018	188.79
**SUB-TOTAL: AMAZON									400.88
001280	100-681319-000	000000	05/21/18	000000	803781265	PROPANE 319.1 GALS BUS BARN	1	05-2018	427.59
001280	100-661330-000	000000	05/21/18	000000	803780951	PROPANE 351.7 GALS ES	1	05-2018	453.69
**SUB-TOTAL: AMERIGAS-LEWISTON									881.28
001420	100-632390-000	000000	05/21/18	000000	52129	PROFESSIONAL LEGAL SERVICES	1	05-2018	166.50
**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP									166.50
001520	290-710310-000	000000	05/21/18	000000	MANDATORY SUMMER FOODS	MILEAGE CDA 4/20	1	05-2018	134.82
**SUB-TOTAL: ANN MUNSTERMANN									134.82
002100	100-681319-000	000000	05/21/18	000000	5908020000	ELECTRIC BUS SHOP	1	05-2018	479.91
002100	100-661330-000	000000	05/21/18	000000	5908020000	ELECTRIC ES	1	05-2018	2,506.41
002100	100-661330-000	000000	05/21/18	000000	5908020000	ELECTRIC HS TRACK	1	05-2018	1,001.33
002100	100-661330-000	000000	05/21/18	000000	5908020000	ELECTRIC TRACK LIGHTS	1	05-2018	20.30
002100	100-661330-000	000000	05/21/18	000000	5908020000	ELECTRIC TRACK PUMP	1	05-2018	11.38
002100	100-661330-000	000000	05/21/18	000000	5908020000	ELECTRIC STORAGE TECH	1	05-2018	253.58
002100	100-661330-000	000000	05/21/18	000000	5908020000	ELECTRIC AG SHOP	1	05-2018	222.87
002100	100-661330-000	000000	05/21/18	000000	5908020000	ELECTRIC MS/HS	1	05-2018	5,270.41
002100	100-661330-000	000000	05/21/18	000000	5908020000	ELECTRIC CABINET SHOP	1	05-2018	234.53
**SUB-TOTAL: AVISTA UTILITIES									10,000.72
002120	100-665310-000	000000	05/21/18	M18838	18-621	SAND FOR SOFTBALL	1	05-2018	225.00
**SUB-TOTAL: B & C DEVELOPMENT, INC.									225.00
002780	100-681410-000	000000	05/21/18	000000	9955345	TECH COVERALLS	1	05-2018	22.79
002780	278-515410-000	000000	05/21/18	H18845	S0189301	TABLE CLOTHS	1	05-2018	12.77
**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.									35.56
003320	100-616300-000	000000	05/21/18	000000	APRIL 30, 2018	PHYSICAL THERAPY 4/04-4/25	1	05-2018	2,252.50
**SUB-TOTAL: BUILDING BLOCKS PEDIATRIC THERAPY									2,252.50
003700	100-515313-000	000000	05/21/18	H18805	1175	WORKPLACE READINESS ASSESSMENT	1	05-2018	240.00
**SUB-TOTAL: CAREER AND TECHNICAL EDUCATION									240.00
003950	100-681311-000	000000	05/21/18	000000	OM003014	DOT PHYSICAL E. WHITE	1	05-2018	120.00
003950	100-681311-000	000000	05/21/18	000000	OM003014	DOT URINALYSIS E. WHITE	1	05-2018	10.00
**SUB-TOTAL: CATALYST MEDICAL GROUP, PLLC									130.00
004240	271-621310-000	000000	05/21/18	D18892	4440	CEE SURVEYS DISTRICT WIDE	1	05-2018	470.00
**SUB-TOTAL: CENTER FOR EDUCATIONAL									470.00
004465	100-681345-000	000000	05/21/18	000000	APRIL	IN LIEU OF TRANSPORTATION	1	05-2018	19.26
**SUB-TOTAL: CHRISTINA CAMPBELL									19.26
004660	100-661330-000	000000	05/21/18	000000	5.9983.01	GRBGE-REYNOLDS	1	05-2018	30.50
004660	100-681319-000	000000	05/21/18	000000	5.9982.01	GRBGE-BUS BARN	1	05-2018	317.00
004660	100-661330-000	000000	05/21/18	000000	3.1575.01	W/S/G-HS/MS	1	05-2018	1,659.51
004660	100-661330-000	000000	05/21/18	000000	2.1882.01	W/S-STORAGE TECH	1	05-2018	122.54
004660	100-661330-000	000000	05/21/18	000000	5.9970.01	GRBGE-ES	1	05-2018	893.00
004660	100-661330-000	000000	05/21/18	000000	5.9975.01	GRBGE-JONES	1	05-2018	30.50
004660	100-661330-000	000000	05/21/18	000000	3.1571.01	W/S-ART & PE BLDG	1	05-2018	758.88
004660	100-661330-000	000000	05/21/18	000000	4.3145.01	W/S-ATHLETIC FIELD	1	05-2018	322.27
004660	100-661330-000	000000	05/21/18	000000	3.3075.01	W/S/G-AG SHOP	1	05-2018	378.62
**SUB-TOTAL: CITY OF LAPWAI									4,512.82
005460	100-512410-000	000000	05/21/18	E18862	040218070185	BATTERIES AND FACE TISSUE	1	05-2018	52.48
005460	232-515323-000	000000	05/21/18	H18821	575299	MAPP PLAYWRIGHT EVENING DINNER SUPPL	1	05-2018	389.37
005460	251-512411-000	000000	05/21/18	E18914	05101803173	MOTHER DAY ACTIVITY	1	05-2018	97.32
005460	284-611410-000	000000	05/21/18	H18925	5104199	IPAD PRO KEYBOARD, AND IPADS	1	05-2018	6,071.48
**SUB-TOTAL: COSTCO									6,610.65
005940	267-515311-000	000000	05/21/18	000000	INDIAN ED. SUMMIT	PER DIEM CDA 4/13-4/15	1	05-2018	105.75
005940	267-515311-000	000000	05/21/18	000000	INDIAN ED. SUMMIT	MIELAGE CDA 4/13-4/15	1	05-2018	134.82
**SUB-TOTAL: D'LISA PENNEY PINKHAM									240.57
006380	267-515311-000	000000	05/21/18	000000	INDIAN EDUCATION SUMMIT	PER DIEM CDA 6/13 & 6/15	1	05-2018	105.75
006380	267-515311-000	000000	05/04/18	000000	INDIAN EDUCATION SUMMIT	MILEAGE CDA 6/13-6/15	1	05-2018	134.82
**SUB-TOTAL: DAVID AIKEN									240.57
007110	100-631410-000	000000	05/21/18	D18838	64474	SCHOOL BOARD DINNERS	1	05-2018	48.70
**SUB-TOTAL: DONALDS RESTAURANT									48.70
007610	232-515313-000	000000	05/21/18	H18885	100	STUDENT LUNCHES FOR CAMPUS VISIT	1	05-2018	88.20
**SUB-TOTAL: EDUCATIONAL TALENT SEARCH									88.20
007820	100-681317-000	000000	05/21/18	M18922	844256	REIMB. CDK SKILLS TEST	1	05-2018	90.00
**SUB-TOTAL: EMERSON WHITE									90.00
008580	290-710411-000	000000	05/21/18	F18207	9095619	FOOD 4/30	1	05-2018	909.33
008580	290-710411-000	000000	05/21/18	F18207	9092047	FOOD 4/26	1	05-2018	289.15

(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
008580	290-710411-000	000000	05/21/18	F18207	9088435	FOOD 4/23	1	05-2018	619.05
008580	290-710411-000	000000	05/21/18	F18207	9081145	FOOD 4/16	1	05-2018	34.93
008580	290-710411-000	000000	05/21/18	F18207	9081143	FOOD 4/16	1	05-2018	635.61
008580	290-710411-000	000000	05/21/18	F18207	9074132	FOOD 4/9	1	05-2018	757.95
008580	290-710411-000	000000	05/21/18	F18207	9067242	FOOD 4/2	1	05-2018	620.31
008580	290-710411-000	000000	05/21/18	F18375	9095620	FOOD 4/30	1	05-2018	256.08
008580	290-710411-000	000000	05/21/18	F18375	9015377	FOOD 4/30	1	05-2018	42.79
008580	290-710411-000	000000	05/21/18	F18375	9015377	FOOD 4/23	1	05-2018	432.16
008580	290-710410-000	000000	05/21/18	F18375	9088437	FOOD 4/23	1	05-2018	56.29
008580	290-710411-000	000000	05/21/18	F18375	9015377	FOOD 4/16	1	05-2018	322.56
008580	290-710411-000	000000	05/21/18	F18375	9074133	FOOD 4/9	1	05-2018	314.85
008580	290-710411-000	000000	05/21/18	F18375	9015377	FOOD 4/2	1	05-2018	484.58
**SUB-TOTAL: FOOD SERVICES OF AMERICA									5,775.64
008840	100-664411-000	000000	05/21/18	M18846	71875	LOADING DOC EXTENSIONS	1	05-2018	910.00
**SUB-TOTAL: GATEWAY MATERIALS, INC.									910.00
008844	100-664311-000	000000	05/21/18	M18766	18-1624	INSTALL BACKBOARD SAFETY STRAPS ON B/	1	05-2018	4,800.00
008844	100-664311-000	000000	05/21/18	M18690	18-1632	REPLACE MOTION SENSOR TO SWITCHES AN	1	05-2018	1,224.00
008844	100-664312-000	000000	05/21/18	M18893	18-1636	CHECK HOT WATER CIRCULATION PUMP	1	05-2018	101.00
**SUB-TOTAL: GEM ELECTRIC, INC									6,125.00
008920	100-664312-000	000000	05/21/18	M18845	0046054	SERVICE CALL FIX CYLINDER	1	05-2018	100.00
**SUB-TOTAL: GEORGE'S LOCK & KEY SERVICE									100.00
008940	267-515311-000	000000	05/21/18	H18867	ANCHORAGE ALASKA	REIMB. BAGGAGE FEE RT 4/15	1	05-2018	50.00
008940	267-515311-000	000000	05/21/18	H18867	ANCHORAGE ALASKA	REIM. TAXI FROM HOTEL TO AIRPORT	1	05-2018	22.00
**SUB-TOTAL: GEORGIA SOBOTTA									72.00
009220	267-515311-000	000000	05/21/18	H18765	55728385	GOOGLE CHROME LICENSES	1	05-2018	432.48
009220	232-515410-000	000000	05/21/18	H18548	55731781	BRIGHT WHITE GRILLS	1	05-2018	65.00
**SUB-TOTAL: GOVCONNECTION, INC.									497.48
009340	100-665310-000	000000	05/21/18	M18504	2107	MONTHLY MAINTENANCE AGREEMENT	1	05-2018	1,353.00
**SUB-TOTAL: GREENLEAF LANDSCAPE									1,353.00
009580	100-665310-000	000000	05/21/18	M18697	130693-1	TRACK AND SOFTBALL PORTABLES	1	05-2018	78.00
009580	100-665310-000	000000	05/21/18	M18697	130108-1	TRACK AND SOFTBALL PORTABLES	1	05-2018	594.00
009580	100-663312-000	000000	05/21/18	000000	48518BK-1	HANDICAP RESTROOM	1	05-2018	126.00
**SUB-TOTAL: HAHN RENTAL CENTER, INC									798.00
010220	100-631310-000	000000	05/21/18	D18850	MAY	BUSINESS SERVICES-BOARD CLERK	1	05-2018	618.81
010220	100-632390-000	000000	05/21/18	D18850	MAY	BUSINESS SERVICES-BUSINESS MANAGER	1	05-2018	4,331.64
010220	100-632380-000	000000	05/21/18	D18850	MAY	ED LAW, AND CFSGA TRAVEL COSTS 1/2	1	05-2018	518.37
**SUB-TOTAL: HIGHLAND JOINT SCHOOL DISTRICT									5,468.82
010920	100-681381-000	000000	05/21/18	000000	IAPT	REG. ALAN WHITE AND GUEST 6/26-6/29	1	05-2018	230.00
010920	100-681380-000	000000	05/21/18	000000	IAPT	REG. EMERSON WHITE AND GUEST	1	05-2018	230.00
**SUB-TOTAL: IAPT									460.00
011620	100-641411-000	000000	05/21/18	H18887	191681	DIPLOMAS, COVERS, AND MEDALS	1	05-2018	428.30
**SUB-TOTAL: IDAHO RECOGNITION PRODUCTS LLC									428.30
011720	100-521310-000	000000	05/21/18	000000	20107186	ADMIN FEE(1890.31)	1	05-2018	134.53
011720	100-521310-000	000000	05/21/18	000000	20107204	ADMIN FEE(2070.01)	1	05-2018	147.32
011720	100-521310-000	000000	05/21/18	000000	20107222	ADMIN FEE (1010.39)	1	05-2018	71.91
**SUB-TOTAL: IDAHO STATE BILLING SVCS, INC.									353.76
012080	100-681320-000	000000	05/21/18	T18883	350872	GLASS SCREEN PROTECTOR	1	05-2018	34.99
**SUB-TOTAL: INLAND CELLULAR TELEPHONE CO.									34.99
012320	267-515311-000	000000	05/21/18	H18868	ANCHORAGE ALASKA	REIMB. BAGGAGE FEE RT 4/15	1	05-2018	50.00
012320	267-515311-000	000000	05/21/18	H18868	ANCHORAGE ALASKA	REIMB. TAXI FROM AIRPORT TO HOTEL	1	05-2018	19.50
**SUB-TOTAL: IRIS CHIMBURAS									69.50
012580	100-616300-000	000000	05/21/18	000000	108	OT SERVICES 4/11-5/10	1	05-2018	7,671.25
**SUB-TOTAL: JACLYN CHAVEZ									7,671.25
012780	232-515312-000	000000	05/21/18	000000	WEAVERS CONF.	MILEAGE 4/27 YAKAMA WA	1	05-2018	242.89
**SUB-TOTAL: JENNY WILLIAMS									242.89
012910	100-681310-000	000000	05/21/18	T18777	210322	REPLACE BUMPER, MIRROR AND BRACKET	1	05-2018	2,093.00
**SUB-TOTAL: JOE HALL FORD LINCOLN									2,093.00
013380	100-632310-000	000000	05/21/18	D18111	050718	GRANT WRITING SERVICES	1	05-2018	1,879.84
013380	246-515311-000	000000	05/21/18	000000	050718	SPF GRANT EVALUATOR	1	05-2018	400.00
**SUB-TOTAL: KAMIAH GRANTS & ASSOCIATES									2,279.84
013520	100-512410-000	000000	05/21/18	E18795	300274753	DRY ERASE CLEANER	1	05-2018	75.75
013520	290-710411-000	000000	05/21/18	F18891	300278465	KITCHEN SUPPLIES	1	05-2018	499.08
**SUB-TOTAL: KCDA PURCHASING COOPERATIVE									574.83
013700	100-681310-000	000000	05/21/18	T18858	LEWRO2799454	CHECK ENGINE LIGHT TROUBLESHOOT AND	1	05-2018	1,610.98
013700	100-681310-000	000000	05/21/18	T18877	LEWRO2803589	CHECK COOLANT LEAK AND REAPIR HOSE C	1	05-2018	364.69
**SUB-TOTAL: KENWORTH SALES CO									1,975.67
014140	243-515413-000	000000	05/21/18	000000	BPA NATIONALS	REIM. ADVISOR G. KERBY AIRFARE DALLAS T	1	05-2018	506.40
014140	100-532380-000	000000	05/21/18	000000	STATE TRACK	REIMB. LODGING BOISE T.CHURCH 5/16-5/19	1	05-2018	306.00
014140	100-532380-000	000000	05/21/18	000000	STATE TRACK	REIMB. LODGING BOISE J.LEIGHTON 5/16-5/19	1	05-2018	306.00
**SUB-TOTAL: LAPWAI STUDENT BODY									1,118.40
014880	267-515311-000	000000	05/21/18	000000	INDIAN ED. SUMMIT	PER DIEM CDA 6/13-6/15	1	05-2018	105.75
014880	267-515311-000	000000	05/21/18	000000	INDIAN ED. SUMMIT	MIELAGE CDA 6/13-6/15	1	05-2018	134.82
**SUB-TOTAL: LORI RAVET									240.57

(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
015520	290-710412-000	000000	05/21/18	F18206	135300001	MILK 4/2	1	05-2018	416.10
015520	290-710412-000	000000	05/21/18	F18206	135300032	MILK 4/5	1	05-2018	201.86
015520	290-710412-000	000000	05/21/18	F18206	135300076	MILK 4/9	1	05-2018	349.29
015520	290-710412-000	000000	05/21/18	F18206	135300114	MILK 4/12	1	05-2018	236.37
015520	290-710412-000	000000	05/21/18	F18206	135300159	MILK 4/16	1	05-2018	393.96
015520	290-710412-000	000000	05/21/18	F18206	135300020	MILK 4/18	1	05-2018	201.86
015520	290-710412-000	000000	05/21/18	F18206	135300065	MILK 4/23	1	05-2018	374.44
015520	290-710412-000	000000	05/21/18	F18206	135300104	MILK 4/26	1	05-2018	207.61
015520	290-710412-000	000000	05/21/18	F18206	135300142	MILK 4/30	1	05-2018	363.11
**SUB-TOTAL: MEADOW GOLD DAIRIES, INC.									2,744.60
015890	100-681345-000	000000	05/21/18	000000	APRIL	IN LIEU OF TRANSPORTATION	1	05-2018	256.80
**SUB-TOTAL: MIKE MOORE									256.80
016430	100-111100-000	000000	05/21/18	000000	12/15/17	REPLACEMENT PR CHECK#23738	1	05-2018	16.74
**SUB-TOTAL: MYLEA SAMUELS									16.74
017120	100-661330-000	000000	05/21/18	000000	000282-000	SEWER-ES	1	05-2018	731.00
017120	100-661330-000	000000	05/21/18	000000	000283-000	SEWER-JONES	1	05-2018	43.00
017120	100-661330-000	000000	05/21/18	000000	000286-000	SEWER-REYNOLDS	1	05-2018	43.00
017120	100-681312-000	000000	05/21/18	000000	000285-000	SEWER-BUS BARN	1	05-2018	86.00
**SUB-TOTAL: NEZ PERCE TRIBE -UTILITIES DIV									903.00
017460	290-710411-000	000000	05/21/18	F18205	S10439939	FOOD 4/6	1	05-2018	1,457.38
017460	290-710413-000	000000	05/21/18	F18205	S10439938	COMM. 4/6	1	05-2018	835.62
017460	290-710411-000	000000	05/21/18	F18205	S10441009	FOOD 4/20	1	05-2018	2,075.93
017460	290-710411-000	000000	05/21/18	F18205	S10439937	FOOD 4/6	1	05-2018	1,668.30
017460	290-710411-000	000000	05/21/18	F18205	S10439936	FOOD 4/6	1	05-2018	146.16
017460	290-710413-000	000000	05/21/18	F18205	S10439935	COMM. 4/6	1	05-2018	804.68
017460	290-710411-000	000000	05/21/18	F18205	SC035738	CREDIT S10439937	1	05-2018	103.96CR
017460	290-710411-000	000000	05/21/18	F18205	S10441007	FOOD 4/20	1	05-2018	2,293.33
017460	290-710411-000	000000	05/21/18	000000	SC035481	CREDIT MEMO S10437621	1	05-2018	79.25CR
**SUB-TOTAL: NORTHWEST DISTRIBUTION SERVICE									9,098.19
017860	243-515413-000	000000	05/21/18	H18804	589480019-01	CLASS PROJECT SUPPLIES	1	05-2018	108.43
017860	232-515412-000	000000	05/21/18	H18823	689579063-02	MINI POTS AND SEEDS	1	05-2018	39.93
**SUB-TOTAL: ORIENTAL TRADING COMPANY									148.36
018060	100-632333-000	000000	05/21/18	000000	70063287	PHONE CALLS DO	1	05-2018	34.73
018060	100-641323-000	000000	05/21/18	000000	70063287	PHONE CALLS ES	1	05-2018	48.71
018060	100-663310-000	000000	05/21/18	000000	70063287	PHON CALLS MAINT.	1	05-2018	7.09
018060	100-641323-000	000000	05/21/18	000000	70063287	PHONE CALLS MS/HS	1	05-2018	60.50
018060	100-681319-000	000000	05/21/18	000000	70063287	PHONE CALLS TRANS.	1	05-2018	6.38
**SUB-TOTAL: PAETEC									157.41
018200	100-664312-000	000000	05/21/18	M18506	01-0250151	PEST CONTROL HS	1	05-2018	37.80
018200	100-664311-000	000000	05/21/18	M18506	01-0250150	PEST CONTROL ES	1	05-2018	37.80
**SUB-TOTAL: PARAMOUNT PEST CONTROL, INC									75.60
018960	100-665410-000	000000	05/21/18	M18871	K59688/1	LINE MARKER FOR TRACK	1	05-2018	149.85
**SUB-TOTAL: PRIMELAND COOPERATIVES									149.85
019010	100-616300-000	000000	05/21/18	000000	9580686	SPEECH SVCS 4-9-4/13	1	05-2018	2,167.98
019010	100-616300-000	000000	05/21/18	000000	9600468	SPEECH SVCS 4/16-4/420	1	05-2018	2,356.50
019010	100-616300-000	000000	05/21/18	000000	9617636	SPEECH SVCS 4/23-4/27	1	05-2018	2,356.50
019010	100-616300-000	000000	05/21/18	000000	9628364	SPEECH SVCS 4/30-5/4	1	05-2018	1,885.20
**SUB-TOTAL: PROCARE THERAPY, INC									8,766.18
019340	100-681345-000	000000	05/21/18	000000	APRIL	IN LIEU OF TRANSPORTATION	1	05-2018	96.00
**SUB-TOTAL: RALEIGH ELLENWOOD									96.00
020080	100-515321-000	000000	05/21/18	000000	5053169952	HS COPIES	1	05-2018	362.77
020080	100-512322-000	000000	05/21/18	000000	5053169952	ES COPIES	1	05-2018	365.79
**SUB-TOTAL: RICOH USA, INC									728.56
020100	100-515321-000	000000	05/21/18	000000	100457331	MPC5502 DO RENTAL	1	05-2018	296.84
020100	100-515321-000	000000	05/21/18	000000	100457331	MPC5502 DO COLOR COPIES	1	05-2018	30.09
020100	100-515321-000	000000	05/21/18	000000	100457331	MPC5502 DO B/W COPIES	1	05-2018	60.89
020100	100-515321-000	000000	05/21/18	000000	100478799	HS COPIER RENTAL	1	05-2018	320.15
020100	100-512322-000	000000	05/21/18	000000	100478799	ES COPIER RENTAL	1	05-2018	308.88
**SUB-TOTAL: RICOH USA, INC.									1,016.85
020260	290-710411-000	000000	05/21/18	F18315	01-1064756	SPECIAL DIETARY NEEDS	1	05-2018	66.17
**SUB-TOTAL: ROSAUERS									66.17
020420	100-681425-000	000000	05/21/18	T18811	3010127262	BATTERIES FOR BUS#4	1	05-2018	233.58
020420	100-681425-000	000000	05/21/18	T18836	3010174628	HEADLIGHT BULBS	1	05-2018	5.99
020420	100-681425-000	000000	05/21/18	T18836	3010174186	HEADLIGHT	1	05-2018	47.90
**SUB-TOTAL: RUSH INTERNATIONAL TRUCK- LEWI									287.47
021070	267-515311-000	000000	05/21/18	H18692	2737	WEB FILTER & BULLYING DETECTION	1	05-2018	4,860.00
**SUB-TOTAL: SECURLY, INC									4,860.00
021380	232-515420-000	000000	05/21/18	D18876	03007	ATTENDANCE COMMITTEE SUPPLIES	1	05-2018	19.99
**SUB-TOTAL: SHOPKO STORES OPERATING CO., L									19.99
021580	100-616300-000	000000	05/21/18	000000	1263713	BEHAVIOR INTERVENTION 4/15-4/21	1	05-2018	620.00
021580	100-616300-000	000000	05/21/18	000000	1263711	BEHAVIOR INTERVENTION 4/15-4/21	1	05-2018	320.00
021580	100-616300-000	000000	05/21/18	000000	1263712	BEHAVIOR INTERVENTION 4/15-4/21	1	05-2018	580.00
021580	100-616300-000	000000	05/21/18	000000	1256829	BEHAVIOR INTERVENTION 4/8-4/14	1	05-2018	360.00
021580	100-616300-000	000000	05/21/18	000000	1256830	BEHAVIOR INTERVENTION 4/8-4/14	1	05-2018	690.00
021580	100-616300-000	000000	05/21/18	000000	1256831	BEHAVIOR INTERVENTION 4/8-4/14	1	05-2018	530.00
021580	100-616300-000	000000	05/21/18	000000	1271192	BEHAVIOR INTERVENTION 4/22-4/28	1	05-2018	680.00
021580	100-616300-000	000000	05/03/18	000000	1271191	BEHAVIOR INTERVENTION 4/22-4/28	1	05-2018	520.00

(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
021580	100-616300-000	000000	05/03/18	000000	1271190	BEHAVIOR INTERVENTION 4/22-4/28	1	05-2018	480.00
	**SUB-TOTAL: SL START & ASSOCIATES, LLC								4,780.00
022000	100-616300-000	000000	05/21/18	000000	LAPWAISD	SPEECH SERVICES	1	05-2018	2,325.40
	**SUB-TOTAL: ST. JOSEPH REGIONAL MED CENTER								2,325.40
022120	100-664312-000	000000	05/21/18	M18810	35320	RTU ENTRY REPAIRS	1	05-2018	1,125.00
	**SUB-TOTAL: STANDARD PLUMBING & HEATING								1,125.00
022140	100-632410-000	000000	05/21/18	D18595	2052459741	TEACHER APPRECIATION SUPPLIES	1	05-2018	9.74
022140	100-632410-000	000000	05/21/18	D18595	2053787341	OFFICE SUPPLIES	1	05-2018	3.81
022140	100-632410-000	000000	05/21/18	D18595	2054289091	TEACHER APPRECIATION	1	05-2018	5.83
022140	100-515410-100	000000	05/21/18	H18790	2057173571	G. SOBOTTA CLASSROOM SUPPLIES	1	05-2018	43.99
022140	100-515410-100	000000	05/21/18	H18790	2058293041	G. SOBOTTA CLASSROOM SUPPLIES	1	05-2018	12.99
022140	100-512410-000	000000	05/21/18	E18796	2059260661	ORGANIZER	1	05-2018	52.99
022140	100-512410-000	000000	05/21/18	E18796	2059654101	CLASSROOM SUPPLIES	1	05-2018	115.14
022140	100-641410-000	000000	05/21/18	E18806	2060502821	CORK BULLETIN BOARD	1	05-2018	33.44
022140	100-515410-000	000000	05/21/18	H18826	2062917351	INK SPED	1	05-2018	105.99
022140	100-641410-000	000000	05/21/18	E18806	2067460741	CREDIT CORK BULLETIN BOARD	1	05-2018	23.49CR
022140	269-632410-000	000000	05/21/18	H18844	2068149561	USB FLASH DRIVES	1	05-2018	33.94
022140	267-515411-000	000000	05/21/18	H18860	2071406901	ADMIN. OFFICE SUPPLIES	1	05-2018	101.61
022140	267-515411-000	000000	05/21/18	H18860	2072305501	PRESENTATION BOARDS	1	05-2018	184.74
022140	243-515413-000	000000	05/21/18	H18801	2072445631	INK AND PHOTO PAPER	1	05-2018	395.25
022140	100-663410-000	000000	05/21/18	M18784	60236	FLASH DRIVE	1	05-2018	14.99
	**SUB-TOTAL: STAPLES CREDIT PLAN - DO								1,090.96
022700	100-664412-000	000000	05/21/18	M18855	437610827	HVAC FILTERS	1	05-2018	77.08
022700	100-664412-000	000000	05/21/18	M18855	437610819	HVAC FILTERS	1	05-2018	76.56
	**SUB-TOTAL: SUPPLYWORKS								153.64
022800	100-664311-000	000000	05/21/18	M18055	32157	WATER ANALYSIS & TREATMENT	1	05-2018	140.00
	**SUB-TOTAL: SWATCO								140.00
022840	290-710411-000	000000	05/21/18	F18204	121312045	FOOD 4/9	1	05-2018	700.17
022840	290-710410-000	000000	05/21/18	F18204	121312045	NON FOOD 4/9	1	05-2018	67.76
022840	290-710411-000	000000	05/21/18	F18204	121316432	FOOD 4/9	1	05-2018	438.72
022840	290-710410-000	000000	05/21/18	F18204	121316432	NON FOOD 4/9	1	05-2018	94.71
022840	290-710411-000	000000	05/21/18	F18204	121320595	FOOD 4/16	1	05-2018	741.46
022840	290-710410-000	000000	05/21/18	F18204	121320595	NON FOOD 4/16	1	05-2018	245.69
022840	290-710411-000	000000	05/21/18	F18204	121325098	FOOD 4/23	1	05-2018	990.70
022840	290-710411-000	000000	05/21/18	F18204	121330171	FOOD 4/30	1	05-2018	448.81
022840	290-710410-000	000000	05/21/18	F18204	121330171	NON FOOD 4/30	1	05-2018	202.52
022840	290-710411-000	000000	05/21/18	F18204	121312046	FOOD 4/2	1	05-2018	149.32
022840	290-710411-000	000000	05/21/18	F18204	121316433	FOOD 4/9	1	05-2018	192.54
022840	290-710411-000	000000	05/21/18	F18204	121320596	FOOD 4/16	1	05-2018	169.98
022840	290-710411-000	000000	05/21/18	F18204	121325099	FOOD 4/23	1	05-2018	169.98
	**SUB-TOTAL: SYSCO FOOD SERVICE, INC.								4,612.36
024540	243-515413-000	000000	05/21/18	H18847	C20197260	M & MS FOR EXCEL CLASS ASSIGNMENT	1	05-2018	24.84
024540	243-515413-000	000000	05/21/18	H18830	C20196939	CLASS SR. PROJECT SUPPLIES	1	05-2018	88.30
	**SUB-TOTAL: URM STORES, INC.								113.14
024660	290-710411-000	000000	05/21/18	F18193	03-1501778	KITCHEN ITEMS	1	05-2018	16.32
024660	243-515413-000	000000	05/21/18	H18875	031509677	CLASS PROJECT ITEMS	1	05-2018	61.63
024660	232-515420-000	000000	05/21/18	D18815	031494350	ATTENDANCE COMMITTEE FAMILY NEEDS	1	05-2018	100.00
	**SUB-TOTAL: VALLEY FOODS								177.95
024680	100-681420-000	000000	05/21/18	000000	APRIL 2018	DIESEL FUEL BUSES 822.969 GALS	1	05-2018	2,366.86
024680	100-663410-000	000000	05/21/18	000000	APRIL 2018	NISSAN PU 12.634 GALS	1	05-2018	34.95
024680	100-663410-000	000000	05/21/18	000000	APRIL 2018	CHEVY PU 16.255 GALS	1	05-2018	45.05
024680	100-515411-000	000000	05/21/18	000000	APRIL 2018	DRIVERS ED	1	05-2018	58.95
024680	100-663410-000	000000	05/21/18	000000	APRIL 2018	SUBARU TRANS.	1	05-2018	18.63
	**SUB-TOTAL: VALLEY GAS								2,524.44
025040	100-632310-000	000000	05/21/18	000000	INV652659	MONTHLY ADMIN FEE	1	05-2018	30.00
025040	100-632310-000	000000	05/21/18	000000	INV652659	FLEX PLAN COMPLIANCE FEE	1	05-2018	50.00
025040	100-632310-000	000000	05/21/18	000000	INV652659	MONTHLY MINIMUM FEE	1	05-2018	95.00
	**SUB-TOTAL: WAGeworks								175.00
025180	100-661410-000	000000	05/21/18	M18783	354116	CUSTODIAL SUPPLIES	1	05-2018	319.42
	**SUB-TOTAL: WALTER E. NELSON								319.42
025360	246-515381-000	000000	05/21/18	H18749	LITTLE CREEK CASINO	LODGING A. GREENE NWIYC 4/2-4/5	1	05-2018	158.40
025360	284-611300-000	000000	05/21/18	E18662	HAMPTON INN & SUITES	LODGING L. RAVET CPI BOISE 4/3	1	05-2018	238.00
025360	284-611300-000	000000	05/21/18	E18662	HAMPTON INN & SUITES	LODGING J. CHAVEZ CPI BOISE 4/3	1	05-2018	238.00
025360	267-515311-000	000000	05/21/18	H18707	BUDGET RENT A CAR	VEHICLE RENTAL NWIYC 4/2	1	05-2018	507.27
025360	267-515311-000	000000	05/21/18	H18707	BUDGET RENT A CAR	VEHICLE RENTAL NWIYC 4/2	1	05-2018	507.27
025360	243-515553-000	000000	05/21/18	H18802	COSTCO.COM	CHAIR	1	05-2018	136.73
025360	251-512411-000	000000	05/21/18	E18813	WALMART.COM	SAMSUNG GALAXY TABLET	1	05-2018	197.99
025360	232-515420-000	000000	05/21/18	D18814	WALGREENS	ATTENDANCE COMMITTEE SUPPLIES	1	05-2018	28.73
025360	100-512410-000	000000	05/21/18	E18797	INSECT LORE	CATERPILLARS	1	05-2018	25.94
025360	100-663330-000	000000	05/21/18	000000	INLAND CELL	CELL PHONE AW 208-790-1737 DUE 5/9	1	05-2018	43.90
025360	100-681320-000	000000	05/21/18	000000	INLAND CELL	CELL PHONE DS 208-790-1737 DUE 5/9	1	05-2018	46.96
025360	100-632310-000	000000	05/21/18	000000	INLAND CELL	FEE	1	05-2018	1.37
025360	100-512413-000	000000	05/21/18	E18861	COSCTO.COM	PBIS SNACKS ES CLEARWATER PAPER GRAN	1	05-2018	111.21
025360	100-622410-000	000000	05/21/18	E18865	PAYPAL HEYSIGMUND	HEY WARRIOR BOOK	1	05-2018	28.30
025360	243-515413-000	000000	05/21/18	H18874	TRANSFER EXPRESS	SUPPLIES FOR CLASS PROJECT	1	05-2018	168.30
025360	100-512410-100	000000	05/21/18	E18866	EPS LITERACY	S. HEWETT CLASS SET WORDS I USE WHEN I	1	05-2018	65.63
025360	267-515311-000	000000	05/21/18	H18728	LITTLE CREEK CASINO	LODGING NWIYC 4/2-4/5	1	05-2018	316.80
025360	267-515311-000	000000	05/21/18	H18728	LITTLE CREEK CASINO	LODGING NWIYC 4/2-4/5	1	05-2018	316.80
025360	267-515311-000	000000	05/21/18	H18728	LITTLE CREEK CASINO	LODGING NWIYC 4/2-4/5	1	05-2018	316.80
025360	267-515311-000	000000	05/21/18	H18728	LITTLE CREEK CASINO	LODGING NWIYC 4/2-4/5	1	05-2018	316.80
025360	267-515311-000	000000	05/21/18	H18728	LITTLE CREEK CASINO	LODGING NWIYC 4/2-4/5	1	05-2018	316.80
025360	267-515311-000	000000	05/21/18	H18728	LITTLE CREEK CASINO	LODGING NWIYC 4/2-4/5	1	05-2018	316.80

*** ACCOUNTS PAYABLE *** LAPWAI SCHOOL DISTRICT #341						05/16/18	PRINT: 05/16/18 10:35:11 AM	PAGE 5	
(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
025360	267-515311-000	000000	05/21/18	H18278	LITTLE CREEK CASINO	CREDIT ONE NIGHT 4-5	1	05-2018	79.20CR
025360	267-515311-000	000000	05/21/18	H18278	LITTLE CREEK CASINO	CREDIT ONE NIGHT 4-5	1	05-2018	79.20CR
025360	267-515311-000	000000	05/21/18	H18278	LITTLE CREEK CASINO	CREDIT ONE NIGHT 4-5	1	05-2018	79.20CR
025360	267-515311-000	000000	05/21/18	H18278	LITTLE CREEK CASINO	CREDIT ONE NIGHT 4-5	1	05-2018	79.20CR
025360	267-515311-000	000000	05/21/18	H18278	LITTLE CREEK CASINO	CREDIT ONE NIGHT 4-5	1	05-2018	79.20CR
025360	267-515311-000	000000	05/21/18	H18278	LITTLE CREEK CASINO	CREDIT ONE NIGHT 4-5	1	05-2018	79.20CR
025360	278-621310-000	000000	05/21/18	H18657	SUN VALLEY	LODGING J.NELLESEN SUNVALLEY BALANCE	1	05-2018	94.28
025360	278-621310-000	000000	05/21/18	H18657	SUN VALLEY	LODGING C. HOISINGTON SUNVALLEY	1	05-2018	192.16
025360	100-512410-100	000000	05/21/18	E18832	INSECT LORE	S. HEWETT BUTTERFLY KIT AND REFILL	1	05-2018	65.93
025360	232-515424-000	000000	05/21/18	H18621	WILSON SPTG	PORTABLE PRACTICE NET THAT WAS B/O	1	05-2018	219.50
025360	267-515311-000	000000	05/21/18	H18528	HILTON ANCHORAGE	LODGING I. CHIMBURAS ALASKA 4/15-4/18	1	05-2018	433.44
025360	267-515311-000	000000	05/21/18	H18528	HILTON ANCHORAGE	LODGING G. SOBOTTA ALASKA 4/15-4/18	1	05-2018	433.44
025360	100-632410-000	000000	05/21/18	D18829	PENDLTON WOOLIN MILLS	YEARS OF SERVICE BLANKET D. SWEARINGE	1	05-2018	295.94
025360	243-515413-000	000000	05/21/18	000000	GREAT WOLF LODGE	LODGING G. KERBY ADVISOR BPA TEXAS 5/9-	1	05-2018	1,265.60
**SUB-TOTAL: WELLS FARGO BANK									6,929.89
025440	100-681425-000	000000	05/21/18	T18674	0061760-IN	WINDSHIELD TINT BAND TO INLAND	1	05-2018	478.08
025440	100-681425-000	000000	05/03/18	T18856	0062525-IN	NEW MARKER LIGHTS FOR HOOD	1	05-2018	66.19
025440	100-681425-000	000000	05/21/18	T18674	0062044-IN	WINDSHIELD TINT BAND (DOUBLE BILLED)	1	05-2018	458.06
025440	100-681425-000	000000	05/21/18	T18674	0062471-CM	CREDIT WINDSHIEDL TINT BAND	1	05-2018	458.06CR
025440	100-681425-000	000000	05/21/18	T18869	0062460-IN	ELECTRONIC STOP ARM	1	05-2018	430.27
025440	100-681310-000	000000	05/21/18	T18778	0062290-IN	REPAIR HEADLIGHT, BUMPOR AND MIRROR	1	05-2018	3,918.17
**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES									4,892.71
***GRAND TOTAL - VENDOR COUNT: 72									124,182.65

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
ASSOCIATED STUDENT BODY FUND				
750-111100-000	CASH IN BANK-- ASB	13,914.97	278.71	14,193.68
750-111110-000	PETTY CASH	1,500.00	0.00	1,500.00
750-112100-000	LGIP - ASB FUND #3120	18,230.98	0.00	18,230.98
	TOTAL STUDENT BODY ASSETS	33,645.95	278.71	33,924.66
STUDENT BODY FUNDS				
750-213000-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
750-218350-000	SALES TAX PAYABLE	358.85CR	279.58CR	638.43CR
750-223100-000	HIGH SCHOOL STUDENT BODY	1,741.71CR	67.10	1,674.61CR
750-223107-000	MIDDLE SCHOOL STUDENT BODY	1,309.84CR	163.08	1,146.76CR
750-223110-000	AT RISK FUND	789.67CR	0.00	789.67CR
750-223125-000	CONCESSIONS	259.33	0.00	259.33
	TOTAL GENERAL STUDENT BODY FUNDS	3,940.74CR	49.40CR	3,990.14CR
ATHLETIC FUNDS				
750-223200-000	GENERAL ATHLETIC FUND	994.66CR	2,832.11CR	3,826.77CR
750-223201-000	FOOTBALL	186.96	2,778.16	2,965.12
750-223202-000	FOOTBALL FUNDRAISERS	2,778.16	2,778.16CR	0.00
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	1,780.71	726.22CR	1,054.49
750-223221-000	GIRLS BASKETBALL FUNDRAISERS	786.71CR	0.00	786.71CR
750-223230-000	BOYS BASKETBALL	1,871.36	726.22CR	1,145.14
750-223231-000	BOYS BASKETBALL FUNDRAISERS	690.27CR	0.00	690.27CR
750-223240-000	TRACK	6,679.78CR	5,276.38CR	11,956.16CR
750-223250-000	CHEER	1,378.02	0.00	1,378.02
750-223260-000	SOFTBALL	88.00	933.28	1,021.28
750-223261-000	SOFTBALL FUNDRAISERS	128.86CR	0.00	128.86CR
750-223270-000	BASEBALL	206.90	2,019.12	2,226.02
750-223271-000	BASEBALL FUNDRAISERS	131.90CR	0.00	131.90CR
	TOTAL ATHLETICS	107.16	6,608.53CR	6,501.37CR
CLASSES				
750-223400-000	STUDENT COUNCIL	3,547.26CR	406.79	3,140.47CR
750-223401-000	SENIOR CLASS	1,409.70CR	0.00	1,409.70CR
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	4,956.96CR	406.79	4,550.17CR
CLUBS				
750-223521-000	YEARBOOK	2,546.98	0.00	2,546.98
750-223523-000	DRAMA	4,791.74CR	0.00	4,791.74CR
750-223530-000	LIBRARY	742.26CR	0.00	742.26CR
750-223532-000	INDIAN CLUB	4,216.28CR	77.83	4,138.45CR
750-223533-000	BOOSTER CLUB	1,844.60CR	0.00	1,844.60CR
750-223534-000	HONOR SOCIETY	296.10CR	0.00	296.10CR
750-223536-000	PBIS PAWS STORE	654.07CR	284.70	369.37CR
750-223538-000	CLASS OF 2019 PARENTS FUNDRAISERS	0.00	0.00	0.00
750-223539-000	CLASS OF 2018 PARENTS FUNDRAISERS	2,584.53CR	0.00	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	2,200.14CR	0.00	2,200.14CR
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	671.98CR	5,649.90	4,977.92
750-223560-000	SEL EDUCATION PROJECTS	1,589.57CR	0.00	1,589.57CR
750-223561-000	CAP AND GOWN	432.91	40.00CR	392.91
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	24,855.41CR	5,972.43	18,882.98CR
	TOTAL PAYABLES AND STUDENT FUNDS	33,645.95CR	278.71CR	33,924.66CR

REFR#	DESCRIPTION	AMOUNT	DATE
078946	CAP & GOWN PMT- EMMIT TAYLOR ENR#8013	40.00CR	04/02/18
078947	CAP & GOWN PMT- BOBBY LESH, SALES TX	40.00CR	04/02/18
078948	TRACK FEES- CENT ID INVITE, ASOTIN HS	100.00CR	04/02/18
078949	TRACK FEE- CENT ID INVITE, TIMBERLINE HS	50.00CR	04/02/18
078950	TRACK FEE- CENT ID INVITE, LAKESIDE HS (9 MILE	100.00CR	04/02/18
078951	IHSAA STATE REIMB- BBB	374.47CR	04/02/18
078952	IHSAA STATE REIMB- GBB	383.16CR	04/02/18
078953	IHSAA REIMB STATE PLAYOFFS- FOOTBALL	493.88CR	04/02/18
078954	CAP & GOWN PMT- GABRIELLA WHITMAN, ENR#4548	40.00CR	04/02/18
078955	BPA- EASTER BASKETS (DONATED)	337.79CR	04/03/18
078956	NPT DONATION TO SR DRUG & ALCOHOL FREE PARTY	250.00CR	04/03/18
078957	BPA- VENDING MACHINE & DONATIONS (DONATED)	127.61CR	04/05/18
078958	TRACK FEE- CENT ID INVITE, HIGHLAND H.S.	45.00CR	04/06/18
078959	TRACK FEES- CENT ID INVITE, KAMIAH HS	100.00CR	04/06/18
078960	IND CLUB- NPT DONATION FOR NWIYC 2018	750.00CR	04/06/18
078961	HS TRAC K- KENDRICK MEET, TRK CONCESS TX	398.00CR	04/09/18
078962	BLUE BOOSTER MEMBER FEE-DEBORAH TWOHATCHET 412	50.00CR	04/09/18
078963	BPA- 31 BAG DONATIONS	342.11CR	04/09/18
078964	BOOSTERS- BATTLE OF MOMS T SHIRTS -TAX	145.00CR	04/10/18
078965	MS TRK- CLEARWATER RELAYS, GATE TX	507.00CR	04/11/18
078966	MS TRK- CLEARWATER RELAYS, CONCESS TRK	342.25CR	04/11/18
078967	BPA- EASTER BASKET, ANN MUNSTERMANN (DONATED)	20.00CR	04/11/18
078968	BPA- VENDING MACHINE (DONATED)	280.53CR	04/12/18
078969	TRK ENTRY FEE- LAPWAI INVITE, TIMBERLINE	250.00CR	04/12/18
078970	HS ST BDY-HEEWEKSE'S SR PROJ- ANIMAL CONTROL	409.75CR	04/12/18
078971	DRAMA- "SPACE THEME" PLAY, GATE	802.55CR	04/13/18
078972	BPA FUNDRAISER- DRAMA, CONCESSIONS (DONATED)	125.60CR	04/13/18
078973	TRACK FEE- LAPWAI INVITATIONAL, COUNCIL HS	75.00CR	04/16/18
078974	BPA- \$ AUCTION, H.COVERS UP, SR PROJ (DONATED)	412.00CR	04/16/18
078975	BPA- TACO BAR, A.MITCHELL SR PROJ (DONATED)	675.00CR	04/16/18
078976	BOOSTER CLUB- NEW MEMBER FEE, AMERIC INSURANCE	200.00CR	04/16/18
078977	TRK- LAPWAI INVITATIONAL, GATE	1,463.00CR	04/17/18
078978	TRK- LAPWAI INVITATIONAL, TRK CONCESS, TAX	779.25CR	04/17/18
078979	BPA- VENDING MACHINE (DONATED)	93.24CR	04/17/18
078980	NPT PAYROLL DEDUCT- DONATION SFBL/BSBL	21.00CR	04/17/18
078981	AISES- REIMB FROM AISES CONF EXPENSES MAR 2018	3,114.58CR	04/17/18
078982	HS TRK FEES- GENESEE HS, LAPWAI INVITE 4/13	75.00CR	04/17/18
078983	HS TRK FEES- KENDRICK HS, LAPWAI INVITE 4/13	75.00CR	04/17/18
078984	BPA- VENDING, BAKED FOOD SALE, (DONATED)	253.80CR	04/18/18
078985	BPA- DIST REIMB FOR KERBY REGISTRATION, NATLS	201.00CR	04/19/18
078986	TRACK FEES- CLEARWATER RELAYS 4/10, NEZ PERCE	125.00CR	04/19/18
078987	TRACK FEES- CLEARWATER INVITE 4/10, POMEROY	75.00CR	04/19/18
078988	TRACK FEES- CLEARWATER INVITE 4/10, LEWISTON	75.00CR	04/20/18
078989	CAP & GOWN PMT- JALEN KASH KASH	80.00CR	04/20/18
078990	BOOSTERS- T SHIRT SALES FUNDRAISER (ENR#S)	440.00CR	04/20/18
078991	BPA- VENDING MACHINE (DONATED)	409.33CR	04/23/18
078992	TRACK FEES- CENTRAL ID INVITE, DAYTON HS	45.00CR	04/24/18
078993	TRACK FEES- LAPWAI INVITE HS 4-13, HIGHLAND HS	55.00CR	04/24/18
078994	TRACK FEES- CLEARWATER INVITE MS 4/10, ST JOHN	75.00CR	04/25/18
078995	TRACK FEES- LAPWAI INVITE HS 4/13, LOGOS	75.00CR	04/25/18
078996	TRK- LAPWAI HS MEET 4/24, GATE	500.00CR	04/25/18
078997	TRK- LAPWAI HS MEET 4/24 CONCESSIONS, TAX	229.00CR	04/25/18
078998	BASEBALL DONATE,BTTL/MOMS- VESTA VILLALOBOS	469.96CR	04/25/18
078999	BOOSTER- BATTLE OF MOMS, CONCESSION (DONATED)	353.00CR	04/25/18
079000	BPA CLUB SALES- BATTLE OF MOMS GAME (DONATED)	172.11CR	04/25/18
988801	BPA- VENDING MACHINE (DONATED)	226.24CR	04/26/18
988802	CAP & GOWN PMT- KENNETH MICKELSON (ENR#3476)	40.00CR	04/26/18
988803	CAP & GOWN PMT- BRUCE WHEELER (ENR#2636)	40.00CR	04/26/18
988804	TRK- MS, SAC,CLK,LOGOS - GATE, TAX	408.00CR	04/27/18
988805	TRK- MS SAC,CLK,LOGOS - TRK CONCESSIONS	382.00CR	04/27/18
988806	CAP & GOWN PMT- SONIA VAN WOERKOM	40.00CR	04/27/18
988807	TRACK FEES- CENTRAL ID INVITE, ST MARIES HS	100.00CR	04/27/18
988808	CONCESSIONS- 1ST QTR 2018 COMMISSION, ID BEV	39.90CR	04/27/18
988809	TRK- REIMB B.CARPENTER/STAHL'S TRNS EXP PO#9069	56.00CR	04/27/18
*** TOTAL		18,853.11CR	

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
004978	IDAHO RECOGNITION PRODUCTS LLC	915.00	04/02/18	23 CAP & GOWN ORDER 2018 GRADS
004979	STEVE CHITWOOD	453.87	04/02/18	AISES PHS1- MATERIALS/LABOR- ABOVE GR GARDEN
004980	IDAHO IMPRESSIONS	296.75	04/03/18	BOOSTERS- T & SWT SHIRTS FUNDRAISER
004981	COSTCO	283.24	04/04/18	TRACK CONCESSIONS PURCHASE MARCH
004982	KENDRICK JT SCHOOL DIST 283	75.00	04/04/18	HS TRACK ENTRY FEE 4/7 KENDRICK MEET @ LAPWAI
004983	IDAHO BEVERAGES	405.50	04/06/18	TRACK CONCESSIONS MARCH 2018
004984	URM STORES, INC.	363.15	04/09/18	TRK CONCESS MARCH
004985	RANDY CANNON	240.00	04/10/18	HS TRACK OFFICIAL 4/13/18
004986	BEN SNODGRASS	120.00	04/10/18	HS TRACK OFFICIAL 4/13/18
004987	JENNY WILLIAMS	42.43	04/10/18	NWIYC- REIMB FOR GAS PD BY JENNY
004988	LAPWAI SCHOOL DISTRICT #341	283.05	04/11/18	ATHLETIC SALARIES- MARCH 2018
004989	MAP TRAVEL	5,653.00	04/16/18	BPA NTLs FLIGHT, K.SMITH,E.TAYLOR
004990	WELLS FARGO BANK	3,511.64	04/16/18	NATURES SOLAR LIGHTS, ISES GRANT PROJECT
004991	NORTHWEST ENGRAVING SERVICE	416.00	04/16/18	TRACK MEDALS- GOLD, SILVER, BRONZE
004992	HOME DEPOT	275.00	04/16/18	AISES PHASE 1 GRANT, WATER TRNSPT PVC
004993	BOYER GRAVEL	25.00	04/16/18	HS TRACK- GRAVEL ORDER
004994	BSN SPORTS	723.90	04/19/18	BSBL-2 DZ BASEBALLS
004995	NORTH 40 OUTFITTERS	259.92	04/23/18	2 100 GAL WATER TANKS,78353
004996	SCHOOL PRIDE LTD	120.00	04/23/18	BOOSTERS- 50 WINDOW STATIC CLINGS
004997	IDAHO IMPRESSIONS	251.00	04/23/18	BOOSTERS- BATTLE OF MOMS SHIRTS
004998	STEVE CHITWOOD	142.22	04/23/18	TRACK- 12 FEET MARKERS/DISCUS, 12 BRDS
004999	RANDY CANNON	240.00	04/23/18	TRACK OFFICIAL, 4/24 LAPWAI HS MEET
005000	STAPLES CREDIT PLAN	118.98	04/24/18	TRK- HP 64XL BLACK PRINTER FOR TRACK
005001	TIMBERLAKE SR. HIGH	100.00	04/25/18	TRACK ENTRY FEE- TIMBERLAKE INVITATIONAL 4/27
***	TOTAL	15,314.65		



**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
- School Improvement Grant Update
- CEE Survey Results
- 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**

Head Start Graduation	May 18
Dental Screening	May 22
Respect Elders' Day	May 22
Pow Wow	May 24
Dan's Retirement	May 24
Assemblies/HS Senior Visit	May 25
Graduation	June 1
Awards Assembly	June 6
Play Day	June 6

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

*kiiye pecepelihniku' wapáyat'as mamáy'asna hipewc'éeyu'ciúukwenin'.*

# May 2018

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

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Apr 29	30	May 1	2 PLCs	3	4 Cultural Responsive Teaching Grade Level Teaming SIG GRANT DUE	5
6	7	8	9 Grade Level Teaming	10	11 CEE Data Analysis IRI and ISAT Meetings	12
13	14 No School	15 Family Engagement Meeting	16 Admin PLCs	17	18 Defour Post Survey Grade Level Teaming ISAT/IRI Close	19
20	21	22 Elders' Visit	23 PLCs	24	25 Achievement Data Analysis	26
27	28 No School	29 Evaluation Conferences	30 Evaluation Conferences PLCs	31 Evaluation Conferences Student Engagement Survey Deadline	Jun 1	2

**Professional Learning Agenda**  
**Grade Level Teaming/Data Analysis**  
**Friday, April 27, 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**

- ISAT Schedule
- New IRI
- Good of the Group

**Small Group Share (10 minutes)**

**PART 1 (80 minutes)**

**Learning Intention:** Acquire understanding of the 10 Mindframes research presented by John Hattie to identify strengths and opportunities in our practice

**Success Criteria:**

1. **Participate** in thoughtful discussion about the 10 Mindframes with colleagues to increase understanding
2. Make at least one personal **connection** between the 10 Mindframes and the professional learning we have been doing at Lapwai Elementary
3. **Identify** your 2 greatest strengths and 2 most important opportunities for growth in the 10 Mindframes research
4. Summarize the connection between the 10 Mindframes research and **Schoolwide Improvement Planning** at Lapwai Elementary

**PART 2 (30 minutes)**

**K-2 Meeting** to determine classroom assignments for next year

Considerations

- What's best for kids?
- Access to restrooms
- Students in need of toilet training
- Transition times for students
- Limit number of people having to make a move

**3-5 Meeting** to finalize ISAT schedule

**Intervention Meeting** to prepare IRI materials

**Professional Learning Agenda**  
**Grade Level Teaming/Culturally Responsive Teaching**  
**Friday, May 4, 2018**  
**Room 128/Social Services Building**

**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**

- May Calendar (activities)
- Visit from the Seniors on May 25?
- ISAT Schedule
- May Calendar (assessment)
- Music Interview
- Summer School
- Literacy Plans
- Good of the Group

**Agenda-Classroom/Special Forces Teachers (Room 128)**  
**@ 1:25 PM**

**Building Goals-quick write**

1. Identify Unit of Instruction and Common Assessment that will be used
2. Clarify essential learning for identified unit of instruction
3. Identify learning intentions and success criteria for the unit
4. Teach Unit using best practice instruction
5. Analyze Unit Assessment using Defour protocol
6. Plan for student interventions
7. Plan for improved teacher individual and collective practice
8. Evaluate and provide input on protocol effectiveness
9. **Document work and turn in notes to Teri**



**Agenda-Interventionists Nez Perce Social Services Building**  
**@ 1:30 PM**

1. Nez Perce history and culture
2. Educational and cultural needs of Tribal students and families
3. Nez Perce Cultural Standards

**Professional Learning Agenda**  
**Grade Level Teaming/Data Analysis**  
**Friday, May 11, 2018**  
**Room 128**

**9 Characteristic of High Performing Schools**  
**Choose 1 to analyze (3 per group)**

0. *Readiness to Change*
1. Clear and Shared Focus
2. Effective Leadership
3. Curriculum, Instruction, and Assessment
4. Focused Professional Development
5. Monitoring of Teaching and Learning
6. Collaboration and Communication
7. Parent and Community Involvement
8. Supportive Learning Environment
9. High Standards and Expectations

**Announcements**

- ISAT Schedule - 4<sup>th</sup> and 5<sup>th</sup> testing next week
- Next Year's Class Lists
- Good of the Group

**PART 1 (70 minutes)**

**Learning Intention:** Acquire understanding of the 9 Characteristics of High Performing Schools and the annual CEE data

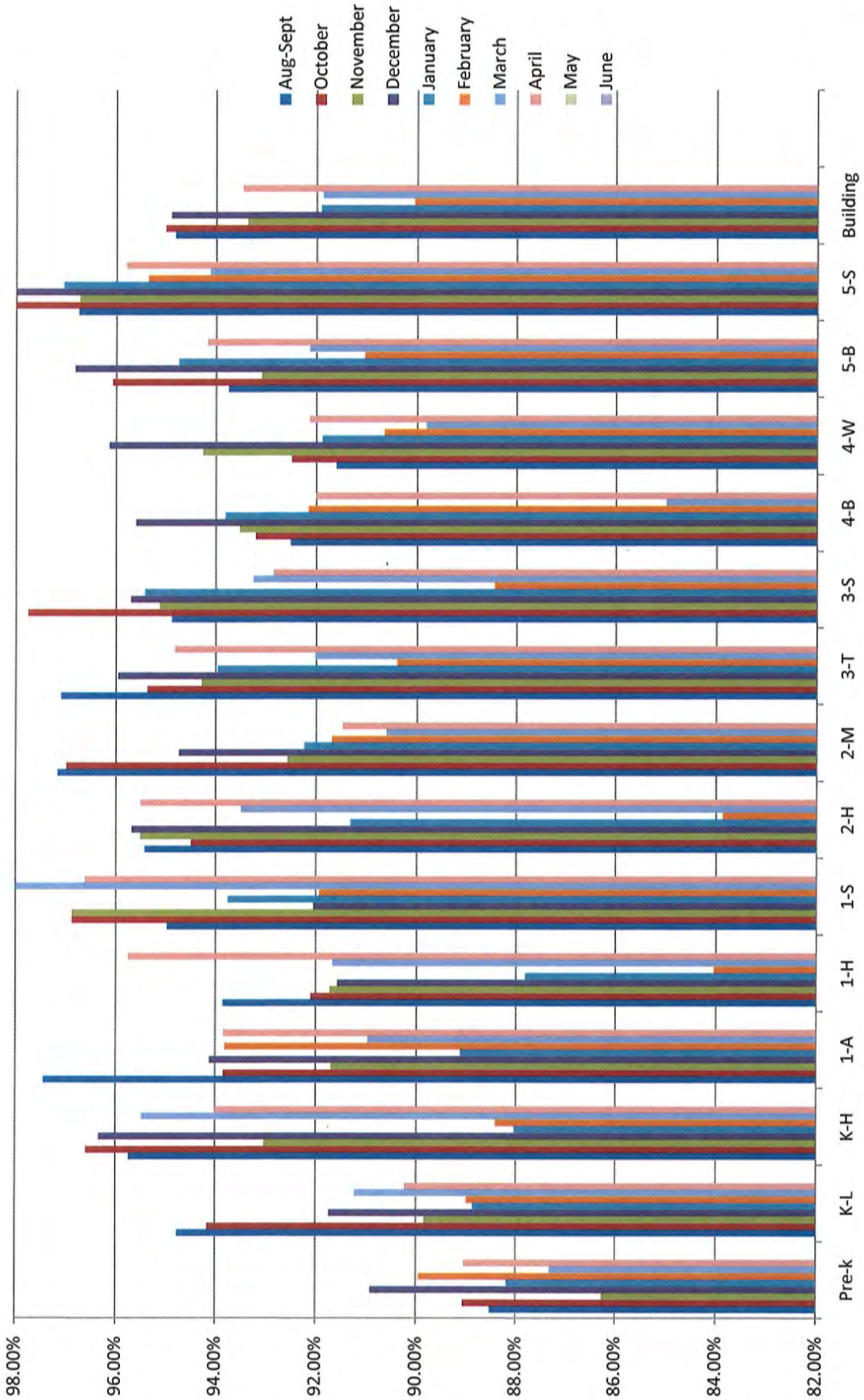
**Success Criteria:**

1. Understand where Lapwai stands compared to other schools.
2. Participate in thoughtful discussion about the CEE data with colleagues to increase understanding.
3. Make at least one personal **connection** between the CEE data and the professional learning we have be doing at Lapwai Elementary.
4. Identify highlights of assigned Characteristic of High Performing Schools data and share with colleagues.

**PART 2 (40 minutes)**

**K-2 IRI Meeting** to prepare for assessment

**3-5 Meeting** to review ISAT celebrations and opportunities



LAPWAI ELEMENTARY SCHOOL  
ATTENDANCE  
2017-2018

# 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			c,c,e,e	c		
Baldwin	w		w		w						o		o				o	c,c,e,e,c
Byleven	w			w		w		c,c,e,e,c			o				o			
Clark					c		o	c				c					o	
Hays	ab			o, c				w, c				c,c,e,e,c					o	
Hewett	w				o				w			c,c,e,e,c					o	
Hillman	w			w, c	o				w		o		c,c,e,e,c					
Jones	c, c, c				c			c, c		c,c,e,e,c		o						
Latella	o			o				o, c				o			c,c,e,e,c			
McKarcher	w			w			c,c,e,e	c				o					o	
Sam	w					o, c			c,c,e,e,c			o						
Sliger	w				o					c,c,e,e,c		o						
Stamper	w		o, c		w, c				o, c		o		w, c	o, o			c,c,e,e,c	
Supowit		w	w, c		o			c, c			o		w, c	c,c,e,e,c	o		o	
Tabor		w	o, c		o			w, c			c,c,e	c			o		o	
Woodford		w		w							o		c,c,e	c	o			

o = observation

c = conference

w = focused walkthrough with written feedback

e = formal observation

Family, Community, School Partnerships  
Contact Report  
2017-2018

	August September	October	November	December January	February	March	April	May June	Totals
Arthur	248 + 1	214	372	642	229	218	436 + 1		
Baldwin	185 + 1	90	235 + 1	86	100 + 1	254	144		
Blyleven	2184	2235	66	71	83 + 1	83	55		
Bonner	58	38	25	67	34 + 1	40	26 + 4		
Cardenas -Cooley	20	15	14	20	20	24	11		
Clark	120	50	55	82	40	50+1	30+1		
Dahl		37 + 1	30	26	47	76	70		
Hays	223	185	176	213 + 1	190	219	189		
Hewett	172	144 + 2	155	295	227 + 1	171+1	206		
Hillman	228	133	158	206	177+1	97	98		
Jones/Henry	62	53	30	82	45	77	7		
Latella	267	234	261	377	316 + 2	248	303		
McKarcher	87	84	74	49	26	90	67		
Raml	59 + 1	61	63	109	43	52	40		
Sliger	138	147	113	158	79	100	135 + 2		
Stamper	132	165	130 + 1	181	130	97	116		
Supowit	24	30	15 + 1	10 + 2	27 + 2	85+1	39 + 1		
Tabor	102	101	100	176	100	64+1	138		
Woodford	2336	2496	158	426	376	259	192		
Teri Wagner	306	350	338	312	229	333	285		
Total	6951+3	6512 + 3	2571+3	3588 + 3	2517+9	2637+4	2587 + 9		

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



## Tips to Help Your Child End the School Year Well

Along with the warmer weather comes "Spring Fever" as kids get jittery and begin to anticipate summer vacation. This time of year can be harder for students to focus on school and maintaining the good attitude and respectful behaviors that will help them finish the school year well. Here are some tips that will help you get through the last few weeks of school and help your children finish well!

### Maintain open communication w/ teachers

Be sure to stay in regular communication with your children's teachers. It's very important that the lines of communication are open so (if a problem shows up) teachers will feel comfortable sharing information with you. Similarly, you should feel comfortable enough to talk to the teacher with any concerns that you have. **Make sure that you and your children's teachers function as a team** and your kids will benefit from this collaborative approach.

### Keep healthy bedtime rituals

As the days get longer, parents may become tempted to allow their children to stay up longer. This is a no-no. **School aged children need 8-12 hours of sleep** in order for them to function to their best ability. The last thing that you want is for your kids to be grumpy in school, too tired to retain information, or falling asleep in class because they are not getting enough sleep at night.

### Make school a priority

With so many other activities that kids participate in, sometimes studying and academics takes a back seat because there are only so many hours in the day. This is not the best approach for children, particularly if you want them to end their school year strong. **Make sure school is always a priority.** Extracurricular activities are okay as long as school is first.

Taken from <http://sophiemichelin.com/blog/children/6-tips-to-help-your-children-end-the-school-year-strong>

## Importance of Building Resilience

Parenting is the hardest job you will ever have. There is no training manual and you may feel lost in finding the best information for raising your child. By providing opportunities for resilience, you can give your child the tools to overcome obstacles and succeed.

Resilience is the ability to bounce back after difficult experiences and it is one of the most important skills we can teach our children.



**Building resilience is easy!  
It can be as simple as....**

- ♥ Attachment to a caring adult
- ♥ Giving a child choices
- ♥ Mastering a skill
- ♥ Assigning chores to give responsibility
- ♥ Learning to show appreciation
- ♥ Developing friendships
- ♥ Developing self-esteem
- ♥ Working as a team
- ♥ Learning to ask for help
- ♥ Develop a sense of control

2018-2019

### Homeroom Teachers

Planning for the 2018-2019 school year is well underway! We have a few homeroom teacher changes. If you have a request for your child, please submit your request in writing to the school office prior to May 24, 2018.

Preschool	Mrs. Bonner
Kindergarten	Mrs. Latella
Kindergarten	Mrs. Hays
First Grade	Mrs. Sliger
First Grade	Mrs. Arthur
Second Grade	Mrs. Hewett
Second Grade	Mrs. Hillman
Second Grade	Mrs. McKarcher

Third Grade	Mrs. Stamper
Third Grade	Mrs. Tabor
Fourth Grade	Mr. Blyleven
Fourth Grade	Mr. Woodford
Fifth Grade	Mrs. Baldwin
Fifth Grade	Mr. Supowit

# April Awards

Grade	teacher	student of the month	most improved
K	Mrs. Latella	Jordan Reeder	Masao Peko
K	Mrs. Hays	Skarlet Wheeler	Jerron Axtell
1st	Mrs. Sliger	Himiin Powaukee	Nathen Ellenwood
1st	Mrs. Arthur	Samuel Rickman	Amaya Arthur
1st	Mrs. Hewett	Kaelyn Greene Leilanni Moody	Juan Chimburas
2nd	Mrs. Hillman	T'Naya George	
2nd	Mrs. McKarcher	Sistina Lozon	Eryn McCormack Terance Greene
Art	Mrs. Raml	Tearra Brown	Zoe Henry
3rd	Mrs. Stamper	Davi Jo Whitman	Amarion Domebo
3rd	Mrs. Tabor	Kalena Miles	Laila Penney
4th	Mr. Blyleven	Justin Duback	MariJayne Gomez Skylin Parrish
4th	Mr. Woodford	Triston Konen	Keith Basey Vincent Kipp
5th	Mrs. Baldwin	Da Ron Wheeler Ferrance Greene	Alexus Weatherwax
5th	Mr. Supowit	Marina Ellenwood	Cuffy Rodriguez
Art	Mrs. Raml	Kiahna Padilla	Nalonni Simpson

celebrate  
SUCCESS

## UPCOMING EVENTS:

**Mon. May 14**

National Indian Day,  
no school

**Tues. May 22**

Respecting our Elders Day

**Tues. May 22**

Mrs. Baldwin's 5th Grade  
Steelhead Release at  
Spaulding Park

**Wed. May 23**

Last day of  
After School Program

**Thurs. May 24**

District Pow-Wow, 1:15pm  
in HS Gym (honoring  
graduates & retirees)

**Fri. May 25**

Student Awards Assembly  
K-2nd, 12-12:30 pm  
3rd-5th, 12:35-1 pm

**Mon. May 28**

Memorial Day, no school

**June 4-8**

Boys & Girls Club closed

**Jun 11—Jun 28**

Summer School

M-Th, 8:15—2pm

## It's Teacher Appreciation Week!!

### Great teachers are amazing!

The best gift we can give them involves our own parenting. The most wonderful display of our appreciation is to send them students truly ready to be respectful, responsible, and eager to learn. No doubt this gift also benefits our children, who will rise to the top when equipped with such character attributes.

Listed below are just a few things you can do:

- Make sure that your kids overhear you saying positive things about their school and their teachers.
- Ensure that they are doing chores without reminders at home, so that they know how to do assignments without reminders at school.
- Allow very little time with technology, including video games, texting, surfing the web, watching videos, television, etc. These activities make it more difficult for our children to remain calm and content at school.
- Have family meals together, where you enjoy each other and talk about all of the things you've learned during the day.

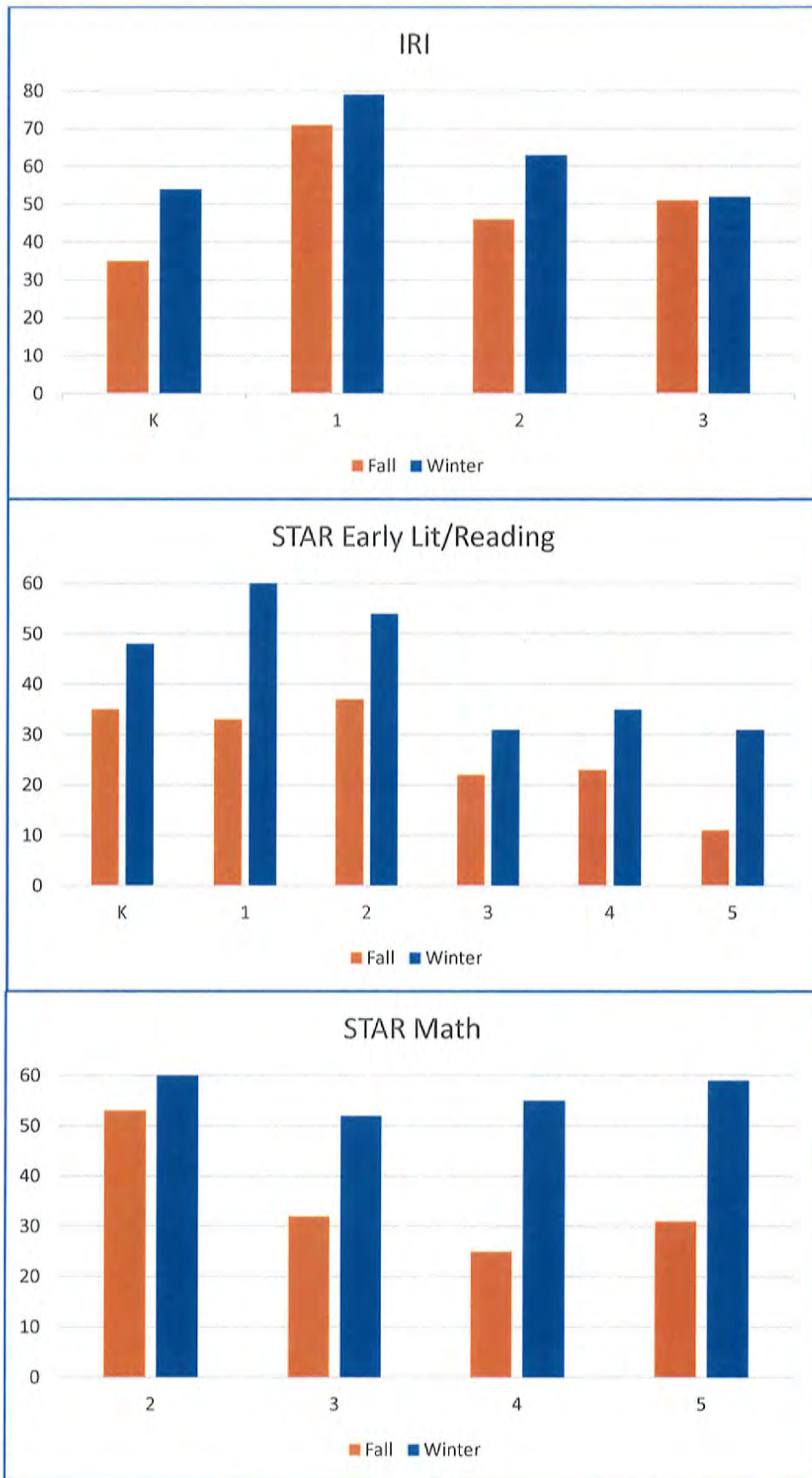
Thanks for reading, and thanks for raising great kids who have what it takes to benefit from the privilege of schooling!

From [www.loveandlogic.com](http://www.loveandlogic.com)



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

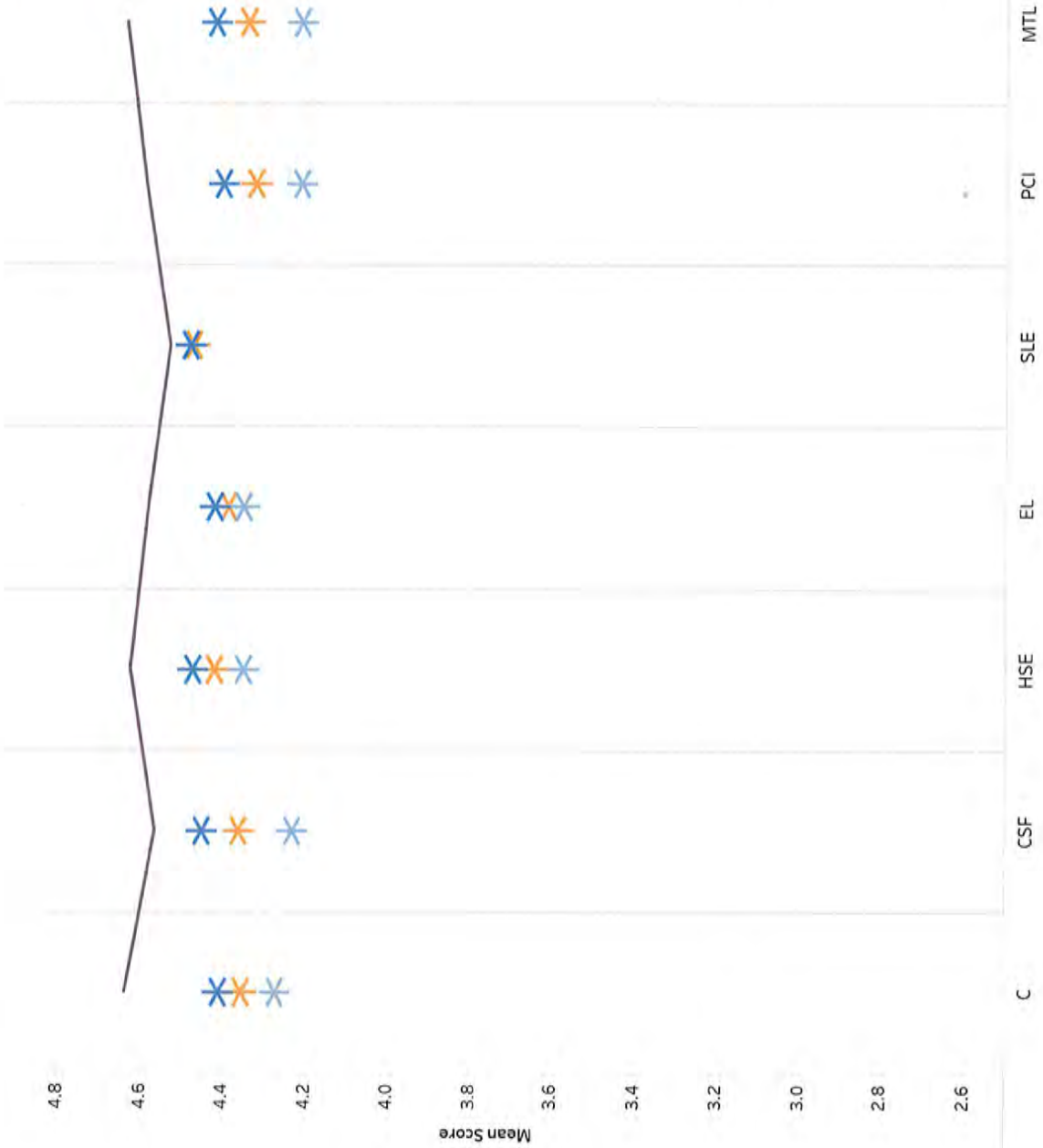
"Together, we ensure all students will reach their full potential."



## 9 Characteristics Comparison - Mean Scores

How does your school compare to:

- High Improving Schools
- High Performing Schools
- Nationwide Schools
- Your School or District (line)



### Characteristics

- C — Collaboration & Communication
- CSF — Clear & Shared Focus
- HSE — High Standards & Expectations
- EL — Effective Leadership
- SLE — Supportive Learning Environment
- PCI — Parent & Community Involvement
- MTL — Monitoring of Teaching & Learning

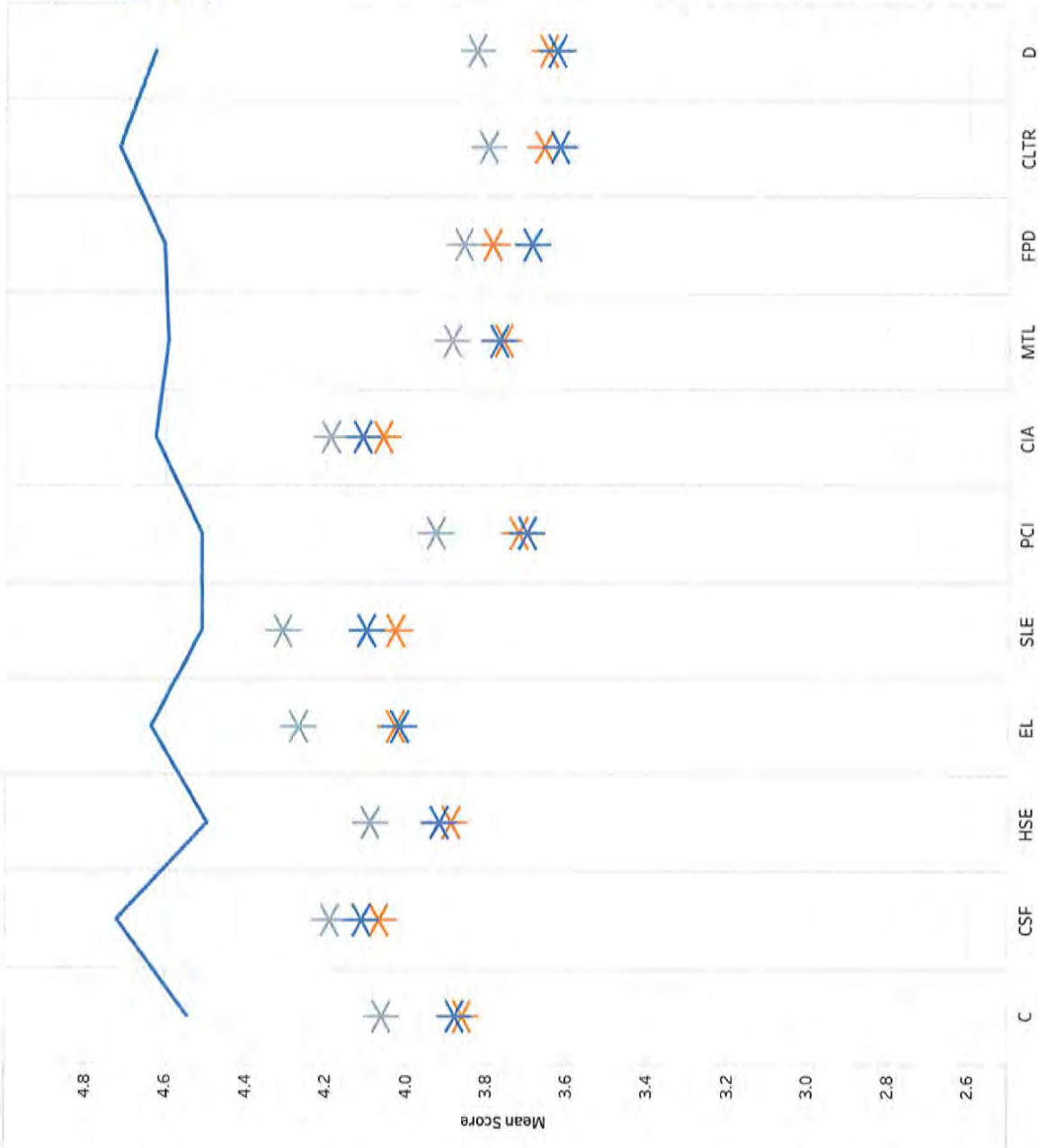
# Comparison - Mean Scores

LAPWAI ELEMENTARY SCHOOL

Staff

How does your school compare to:

- High Improving Schools
- High Performing Schools
- Nationwide Schools
- Your School or District (line)



## Characteristics

- C — Collaboration & Communication
- CSF — Clear & Shared Focus
- HSE — High Standards & Expectations
- EL — Effective Leadership
- SLE — Supportive Learning Environment
- PCI — Parent & Community Involvement
- CIA — Curriculum, Instruction & Assessment
- MTL — Monitoring of Teaching & Learning
- FPD — Focused Professional Development
- CLTR — Cultural Responsiveness
- D — District Support for Improvement

Student Population as of 04/30/18

By Grade Level

Head Count (main and ancillary enrollments)

Ethnic Codes:	<B>	<H>	<I>	<M>	<P>	<W>	<Total>
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	15	2	---	2	21
Total:	1	3	34	4	---	4	46
Grade Level: 01							
Male:	---	---	19	1	1	1	22
Female:	---	2	21	3	---	3	29
Total:	---	2	40	4	1	4	51
Grade Level: 02							
Male:	---	---	16	---	---	2	18
Female:	---	---	14	---	---	4	18
Total:	---	---	30	---	---	6	36
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	105	6	1	7	122
Female:	1	4	104	7	---	17	133
Total:	1	7	209	13	1	24	255

**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 ■ April 1, 2018 - April 30, 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

<i>Account number</i>	<i>Beginning balance</i>	<i>Total credits</i>	<i>Total debits</i>	<i>Ending balance</i>
801013418	\$10,578.88	\$0.00	\$0.00	\$10,578.88

## Daily ledger balance summary

<i>Date</i>	<i>Balance</i>
03/31	10,578.88
<b>Average daily ledger balance</b>	<b>\$10,578.88</b>

April 1, 2018

Wells Fargo Bank Reconciliation 2017-18

		checks	deposits	balance
4/1/18	Beginning Balance			\$10,578.88

Ending Balance				\$10,578.88
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## Lapwai School District No. 341

## Lapwai Elementary School

## Student Body Funds

April 30, 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 May 2018

## Contents

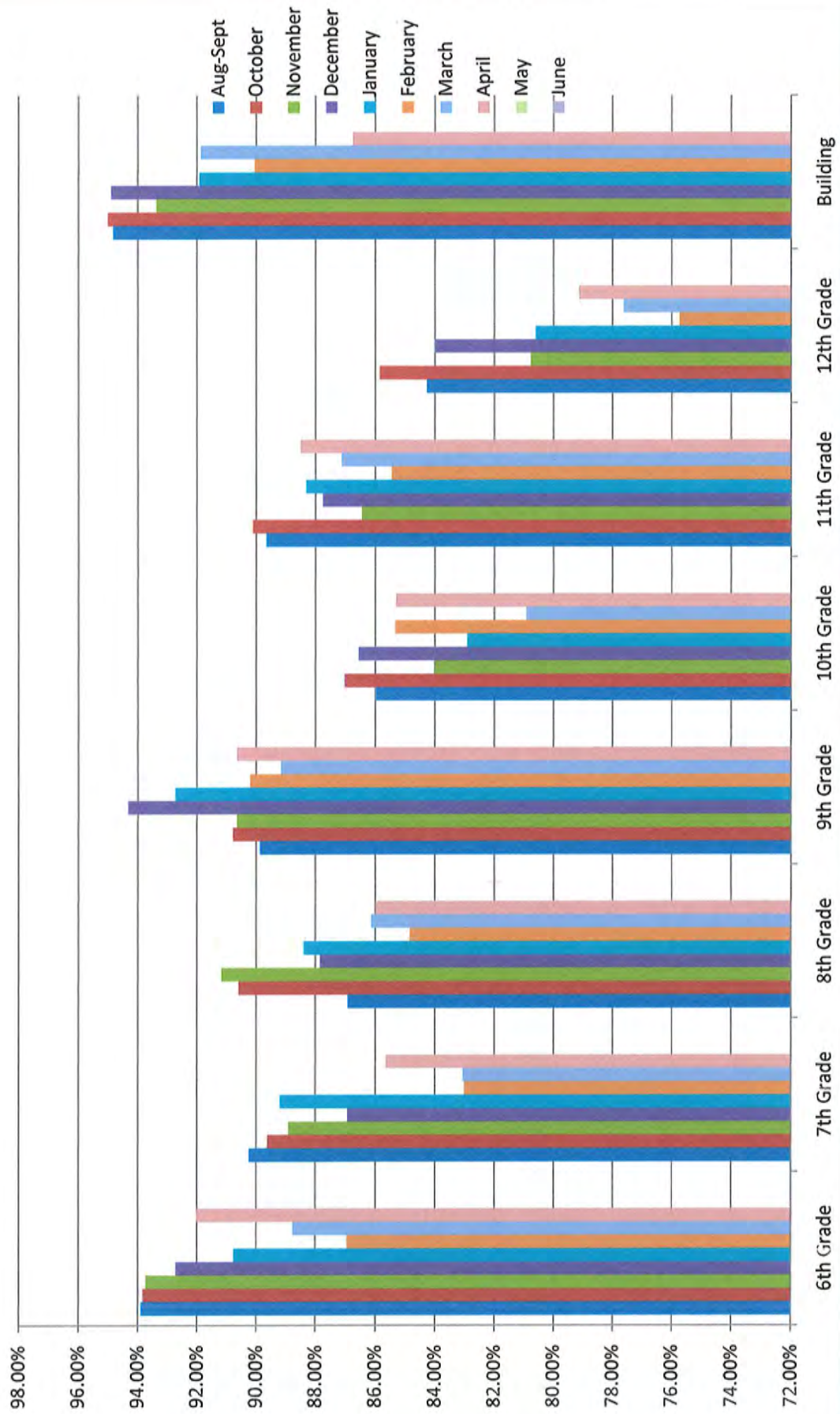
1. Middle School Attendance Report
2. High School Attendance Report
3. Lesson Plan Check
4. Parent Contact Log
5. Leadership Team Meeting Agenda
6. Friday PD Agendas

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

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
April 19 <sup>th</sup>	NPT Education Grants due
April 24 <sup>th</sup>	Battle of the Mom's basketball event, track meet, Sonya's self-defense senior project
April 25 <sup>th</sup>	NPT College and Career Fair, juniors and seniors
April 27 <sup>th</sup>	Track meet in Timberlake
April 30 <sup>th</sup>	Baseball senior night
May 1 <sup>st</sup>	Softball senior night
May 5 <sup>th</sup>	PROM
May 7 <sup>th</sup> -11 <sup>th</sup>	NATIONAL TEACHER APPRECIATION WEEK, BPA Nationals trip to Texas
May 8 <sup>th</sup>	National Teacher Day
May 10 <sup>th</sup>	LCSC/FBI Special Training for Safety (Lapwai Admin staff)
May 11-12 <sup>th</sup>	Lapwai hosts track districts
May 11 <sup>th</sup>	Baseball districts
May 14-18	Both baseball and track state this week
May 15 <sup>th</sup>	Leadership Team
May 16 <sup>th</sup>	Humanities Night
May 24 <sup>th</sup>	District Pow Wow
May 25 <sup>th</sup>	Senior project presentations
May 30 <sup>th</sup>	Senior last day of school, breakfast, awards assembly, graduation practice
June 1 <sup>st</sup>	Graduation
June 4 <sup>th</sup>	8 <sup>th</sup> grade promotion ceremony, JUNE 7 <sup>th</sup> LAST DAY OF SCHOOL

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

# Lapwai Middle High School Attendance Graph 2017-2018



06th Grade ADA From 04/01/18 to 04/30/18 (21.00 Normal Track Days)

For Grade Level: 06

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	25	31	56		
Membership Days	504.00	636.00	1140.00	20.36	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	504.00	636.00	1140.00	20.36	
Days Present	471.50	577.50	1049.00	18.73	92.02%
Days Absent	32.50	58.50	91.00	4.33	7.98%
Days Excused Absent	14.00	40.50	54.50	2.60	4.78%
Days Unexcused Absent	18.50	18.00	36.50	1.74	3.20%
Average Daily Membership	24.00	30.29	54.29		
Average Daily Attendance	22.45	27.50	49.95		
Enrolled Prior To 04/01/18	25	30	55		
Adds	0	1	1		
Drops	1	0	1		
Enrolled On 04/30/18	24	31	55		

07th Grade ADA From 04/01/18 to 04/30/18 (21.00 Normal Track Days)

For Grade Level: 07

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	23	17	40		
Membership Days	483.00	357.00	840.00	21.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	483.00	357.00	840.00	21.00	
Days Present	394.50	325.00	719.50	17.99	85.65%
Days Absent	88.50	32.00	120.50	5.74	14.35%
Days Excused Absent	43.50	21.50	65.00	3.10	7.74%
Days Unexcused Absent	45.00	10.50	55.50	2.64	6.61%
Average Daily Membership	23.00	17.00	40.00		
Average Daily Attendance	18.79	15.48	34.26		
Enrolled Prior To 04/01/18	23	17	40		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 04/30/18	23	17	40		

08th Grade ADA From 04/01/18 to 04/30/18 (21.00 Normal Track Days)

For Grade Level: 08

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

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

Using FTE as Entered

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	32	14	46		
Membership Days	591.00	294.00	885.00	19.24	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	591.00	294.00	885.00	19.24	
Days Present	512.50	248.50	761.00	16.54	85.99%
Days Absent	78.50	45.50	124.00	5.90	14.01%
Days Excused Absent	47.00	23.50	70.50	3.36	7.97%
Days Unexcused Absent	31.50	22.00	53.50	2.55	6.05%
Average Daily Membership	28.14	14.00	42.14		
Average Daily Attendance	24.40	11.83	36.24		
Enrolled Prior To 04/01/18	29	14	43		
Adds	3	0	3		
Drops	4	0	4		
Enrolled On 04/30/18	28	14	42		

09th Grade ADA From 04/01/18 to 04/30/18 (21.00 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	378.00	231.00	609.00	21.00	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	378.00	231.00	609.00	21.00	
Days Present	344.00	208.00	552.00	19.03	90.64%
Days Absent	34.00	23.00	57.00	2.71	9.36%
Days Excused Absent	20.50	14.00	34.50	1.64	5.67%
Days Unexcused Absent	13.50	9.00	22.50	1.07	3.69%
Average Daily Membership	18.00	11.00	29.00		
Average Daily Attendance	16.38	9.90	26.29		
Enrolled Prior To 04/01/18	18	11	29		
Adds	0	0	0		
Drops	0	0	0		
Enrolled On 04/30/18	18	11	29		

10th Grade ADA From 04/01/18 to 04/30/18 (21.00 Normal Track Days)

For Grade Level: 10

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	16	9	25		
Membership Days	328.00	189.00	517.00	20.68	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	328.00	189.00	517.00	20.68	
Days Present	273.50	167.50	441.00	17.64	85.30%
Days Absent	54.50	21.50	76.00	3.62	14.70%
Days Excused Absent	21.00	16.00	37.00	1.76	7.16%
Days Unexcused Absent	33.50	5.50	39.00	1.86	7.54%
Average Daily Membership	15.62	9.00	24.62		
Average Daily Attendance	13.02	7.98	21.00		
Enrolled Prior To 04/01/18	15	9	24		
Adds	1	0	1		
Drops	1	0	1		
Enrolled On 04/30/18	15	9	24		

11th Grade ADA From 04/01/18 to 04/30/18 (21.00 Normal Track Days)

For Grade Level: 11

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****				
	Male	Female	Totals	Averages	Percents
Appearing in Report	16	19	35		
Membership Days	336.00	395.00	731.00	20.89	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	336.00	395.00	731.00	20.89	
Days Present	312.50	334.50	647.00	18.49	88.51%
Days Absent	23.50	60.50	84.00	4.00	11.49%
Days Excused Absent	21.00	35.00	56.00	2.67	7.66%
Days Unexcused Absent	2.50	25.50	28.00	1.33	3.83%
Average Daily Membership	16.00	18.81	34.81		
Average Daily Attendance	14.88	15.93	30.81		
Enrolled Prior To 04/01/18	16	19	35		
Adds	0	0	0		
Drops	0	1	1		
Enrolled On 04/30/18	16	18	34		

12th Grade ADA From 04/01/18 to 04/30/18 (21.00 Normal Track Days)

For Grade Level: 12

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

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

Treating All Enrollments as 1.0 FTE

	**** FINAL TOTALS ****			Averages	Percents
	Male	Female	Totals		
Appearing in Report	10	12	22		
Membership Days	210.00	243.00	453.00	20.59	
Non-membership Days	0.00	0.00	0.00	0.00	
Scheduled Days	210.00	243.00	453.00	20.59	
Days Present	180.50	178.00	358.50	16.30	79.14%
Days Absent	29.50	65.00	94.50	4.50	20.86%
Days Excused Absent	18.50	28.50	47.00	2.24	10.38%
Days Unexcused Absent	11.00	36.50	47.50	2.26	10.49%
Average Daily Membership	10.00	11.57	21.57		
Average Daily Attendance	8.60	8.48	17.07		
Enrolled Prior To 04/01/18	10	12	22		
Adds	0	0	0		
Drops	0	1	1		
Enrolled On 04/30/18	10	11	21		



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

# 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	244		
Devin Boyer	250		128	72	70	63	82		40		
Brad Carpenter	10		101	82	160	135	85	90	90		
Iris Chimburas	206	282	185	190	180	100	180	108	460		
Tami Church	41	38	63	40	63	66	41	54	45		
Peggy Fiske	28	78	52	40	62	48	62	92	62		
Veronica Hamilton	24	35	253	236	56	306	300	605	383		
Verna Johnson	5	27	14		27	15	35	20	13		
Georgie Kerby	33	45	32	39	61	65	70	50	75		
Ken Kessler	15	50	80	112	100	120	100	150	60		
Stacey Kinnick	24	325	341	265	100	120	300	472	602		
Josh Leighton	19		53	45		47	75		63		
Valerie Ridinger	15		31		30	27	30	42	22		
Sheila Scott	32		179	110	103	81	78	83	77		
Georgia Sobotta	15	53	70	60	60	82	60	95	89		
Mary Lynn Walker	28		62	36	70	108	60	58	63		

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

# MAY STAR SPRING BENCHMARK ASSESSMENTS 2018

MON	TUE	WED	THUR	FRI
<b>14</b> NO SCHOOL	<b>15</b>	<b>16</b>	<b>17</b>	<b>18 Andi's last day</b>
	<b>ISAT LEIGHTON 7<sup>th</sup> Grade</b>	6 <sup>th</sup> Kinnick Math in her classroom	Carpenter 7 <sup>th</sup> & 8 <sup>th</sup> MATH in classroom	<b>ISAT WINDOW CLOSES TODAY</b>
	Tami in room, 3 <sup>rd</sup> , 4 <sup>th</sup> hr	Tami 2 <sup>nd</sup> hr in room	MLW 2 <sup>nd</sup> , 4 <sup>th</sup> , and 5 <sup>th</sup> hours in library	
<b>21</b>	<b>22</b> 6 <sup>th</sup> grade elders in classroom	<b>23</b> Bentz 12 <sup>th</sup> Civics exam (in her room)	<b>24</b> District Pow Wow 1PM	<b>25</b> <b>Make ups</b>
Hamilton 6 <sup>th</sup> Reading	TAMI Math 12 <sup>th</sup> In her classroom	11 <sup>th</sup> grade Scott Reading 4 <sup>th</sup> , 5 <sup>th</sup> hrs	Chimburas 7 <sup>th</sup> and 8 <sup>th</sup> 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> hr	MS engagement Survey due May 30 <sup>th</sup>
	Scott 12 <sup>th</sup> grade 6 <sup>th</sup> hour		Senior safe and sober assembly in LEW 8:30-12	Elementary cap and gown walk 12:00 Senior presentations 1:30

"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/](https://www.silverbacklearning.net/www.silverbacklearning.net)

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

STAR (Renaissance Learning) LOG IN---

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

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

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

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

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

"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, 4-13-18 Library, 1:30

### PBIS & Student Code of Conduct/Student Handbook

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/](https://www.silverbacklearning.net/www.silverbacklearning.net)

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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: PBIS (15 min) and Code of Conduct (the rest of PD)

QUICK GOOD OF THE ORDER: (1:30-1:35)

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. ISAT UPDATES
3. TEACHER EVALS: MUST FINISH SIGNING UP TODAY
4. SAFETY
5. Congrats DRAMA teacher and students!!!!
6. NPT education grants due April 20<sup>th</sup>
7. Other
8. PBIS (1:35-1:55)
9. CODE OF CONDUCT (whole group) 1:55-2:05
10. CODE OF CONDUCT, small groups (2:05-3:15) (return to summarize at 3:15)
11. Track meet (coaches/staff have to leave early, the meet starts at 3PM)

NOTES:

"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, 4-27-18 Library, 1:30

### IPLP's/Teacher Vitae & Student Code of Conduct/Student Handbook

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/>

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

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

## Agenda:

QUICK GOOD OF THE ORDER: (1:30-1:40)

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. DRESS CODES: HAVE KIDS CALL HOME TO CHANGE
3. BPA.... Baseball.....Softball.....Track..... PLAN PLAN PLAN AHEAD. COMMUNICATION IS KEY.
4. HUMANITY NIGHT: MAY 16<sup>th</sup>
5. POW WOW MAY 24th
6. **ISAT UPDATES**
7. **TEACHER EVALS: IPLP's**
  - a. IPLP's, Fall and Spring Evals due June 1<sup>st</sup>.
8. IPLP's (Individual Professional Learning Plans: Danielson Domain identified (3a, 3b, 3c, etc.)
9. STAR SCHEDULING FOR AFTER ISATS
10. CODE OF CONDUCT/Student Handbook

NOTES:

## LAPWAI PRO D May 11<sup>th</sup>, 2018

Quick updates and  
reminders....

## Evaluations 😊

- IPLP's are due. Hit "share" and click on D'Lisa's name and it will be emailed to her. ([www.teachervitae.net](http://www.teachervitae.net))

## RULES ARE RULES

- No phones.
- No backpacks in class.
- No purses in class.
- No ear buds displayed.
- Hall passes (paper note, signed, time, and destination pre-determined).
- Bathroom passes visible.
- Sign in and out for restroom.
- Tardies/Attendance. 1<sup>st</sup> and 5<sup>th</sup> hour tardies require a slip from the office.

## ALL HANDS ON DECK!

- Expect an INCREASE in EVERYTHING.
- If you see a behavior that needs correcting, CORRECT IT.
- Be prepared and PROACTIVE.
- Be in hallways at each TRANSITION.
- Reteach expectations, give reminders, monitor, report concerns.
- EAR BUDS. Let's get a handle on it.
- Phones. If it is an expectation and we follow through on the expectation, the behavior will follow.

## OFFICE REFERRAL

- If a student is sent to the office, you must...
- 1. Call the office (204, 203, 255)
- 2. Documents (SWIS), **call the parents**, and communicate to admin the situation/resolution for referral
- 3. Bring the student work.
- Communicate the expectation for the student (time duration, all 55 minutes, or ten minutes)

## IMPORTANT DATES

- Today: Hosting district track and Orofino baseball districts
- May 15<sup>th</sup>: Leadership Team Meeting
- May 16<sup>th</sup>: Humanities Night
- May 22: Elders in 6<sup>th</sup> Grade
- May 24<sup>th</sup>: School Pow Wow
- June 1<sup>st</sup>: Graduation
- June 4<sup>th</sup>: 8<sup>th</sup> Grade Promotion Ceremony/MS dance
- June 7<sup>th</sup>: Last day of school, June 8<sup>th</sup> Grading day
- June 11<sup>th</sup>: Summer school starts
- June 19-21<sup>st</sup>: STEP workshops at WSU, please sign up. Lodging, travel, credit paid for....



## **Senior Students & Parents IMPORTANT DATES!**

*Congratulations on all of your hard work!*

The school year is coming to an end and we are so proud of our seniors. There are several events happening in the last couple weeks of school. Please make sure you are ready for graduation.

1. Senior's Graduate on Friday, June 1st at 6:00 p.m.
  - a. Graduation is located in the Gym. Seniors need to report to the Commons at 5:00 p.m. (don't be late)
  - b. Make sure your cap and gown fee of \$40 is paid to Linda ASAP. (Beading and decoration on stole and cap only)
2. Senior Project presentations are  
Wednesday May 25th starting at 1:30PM  
(Community Panel will be evaluating their work)
3. Senior Safe and Sober breakfast in Lewiston. NPT Police will be speaking. May 24th 8:30AM - 11:30AM  
(School will Bus seniors to breakfast)
4. Yearbook Sales- May 29th at 11:30 a.m. in the Commons. Seniors will have the opportunity to get the yearbook FIRST. Signing during lunch.
5. Seniors' last day of school is Wednesday, May 30th.
  - a. Senior Breakfast 8:30 a.m. Breakfast in Gym Foyer  
(If you can bring a food item please contact Mr. Nellesen)
  - b. Seniors check out with teachers at 9:30AM

- c. Awards Assembly is at 12:00 PM in the gymnasium.  
This will be a special event for seniors.

Graduation practice 1:00 p.m. (in the gym). All assignments, fees, and time are due before you can participate.

6. Final Transcripts need to be officially requested from Rhonda by June 1st. Students must sign the official request in the office.

Make sure that you also request your Dual Credit / College Credit at this time.  
This is done online from LCSC , CSI , or U of I.

7. Financial Aid must be completed ASAP. If you are not sure about your status please contact Mr. Nellesen.

8. Senior Graduation Pow-Wow May 24th 1:15-3:00. This event will involve the whole school district. Location this year is in the Middle/High School Gym.

9. Senior Adventure Party - May 31st at 4:00PM

a. Bus Leaves from HS. Call Nelly for details.

10. Senior Cap and Gown walk at Elementary School. May 25th 12 PM.

11. Gift Room will be at the district prior to graduation.



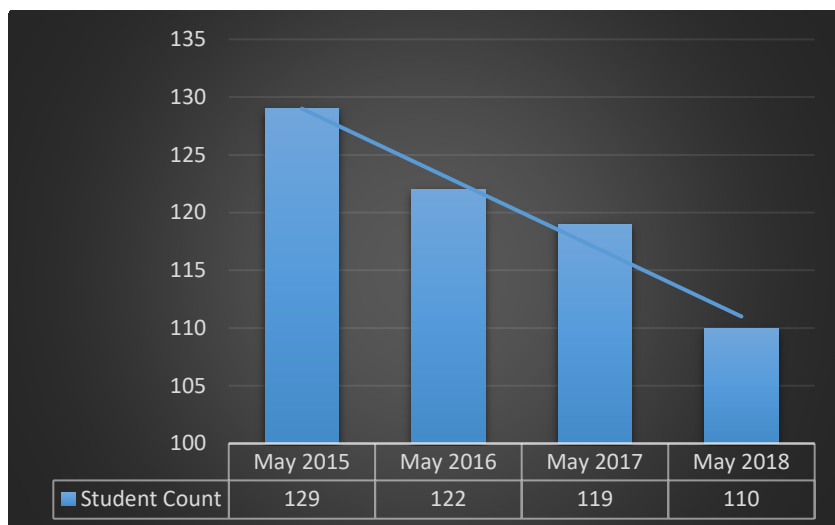
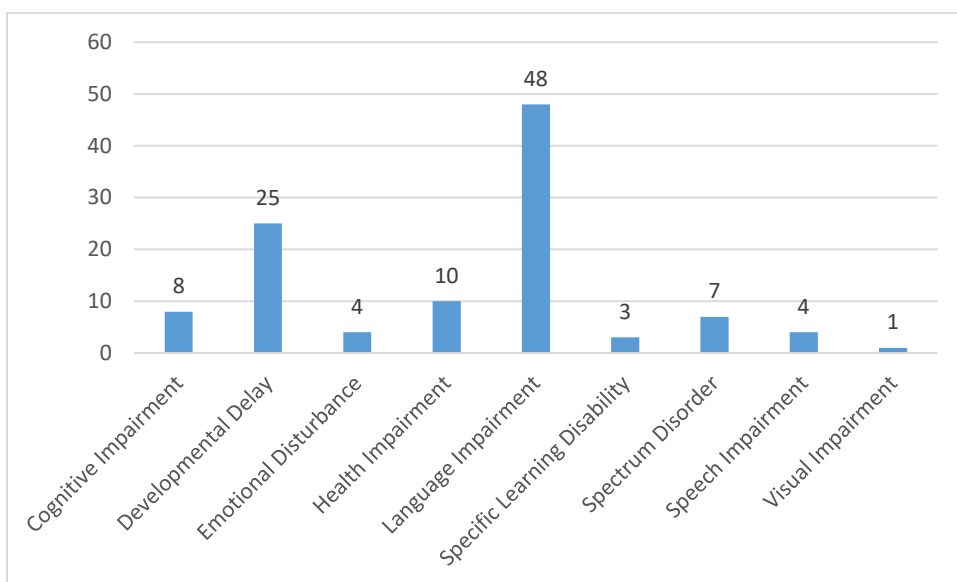
# SENIORS!



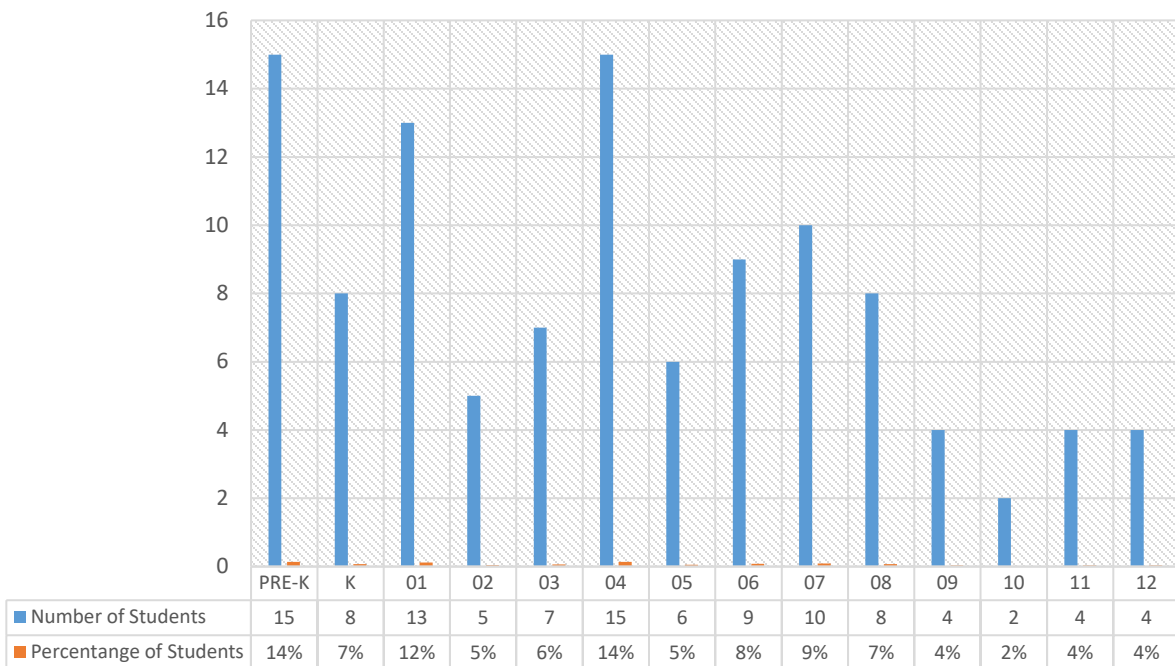
# LAPWAI SCHOOL DISTRICT Special Forces Team

Board Back-Up  
May 2018

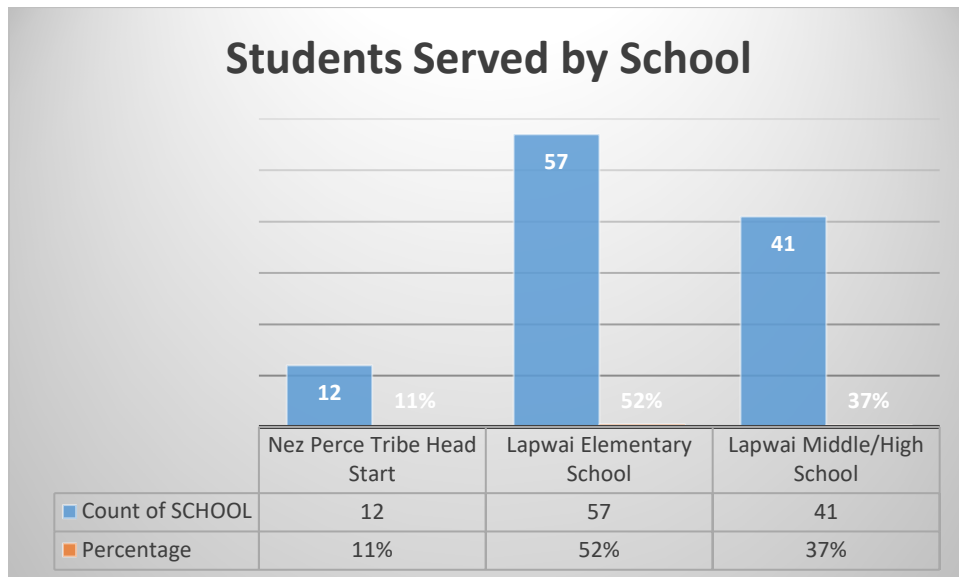
As of May 16, 2018, the Lapwai Special Education Program serves 110 students in the following Primary Disability categories:

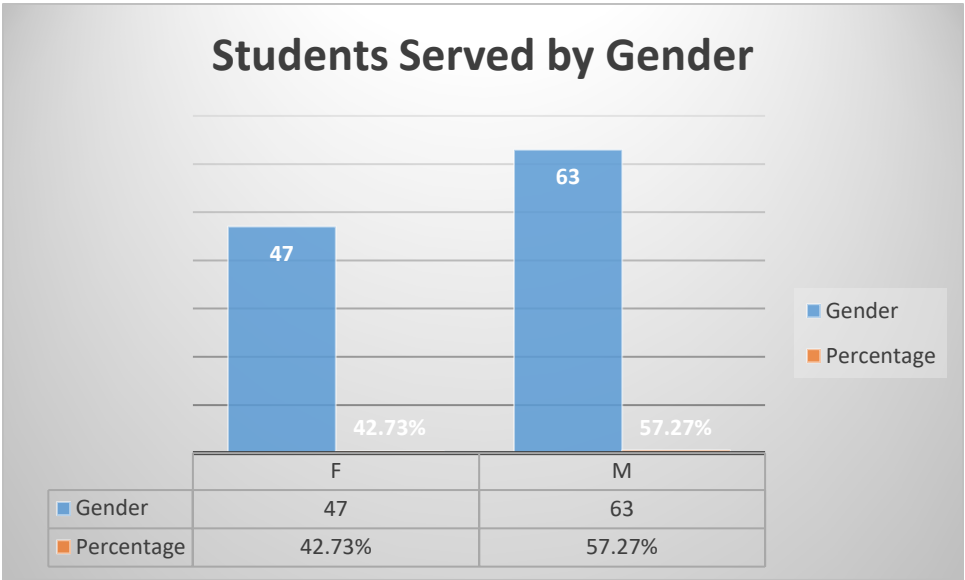


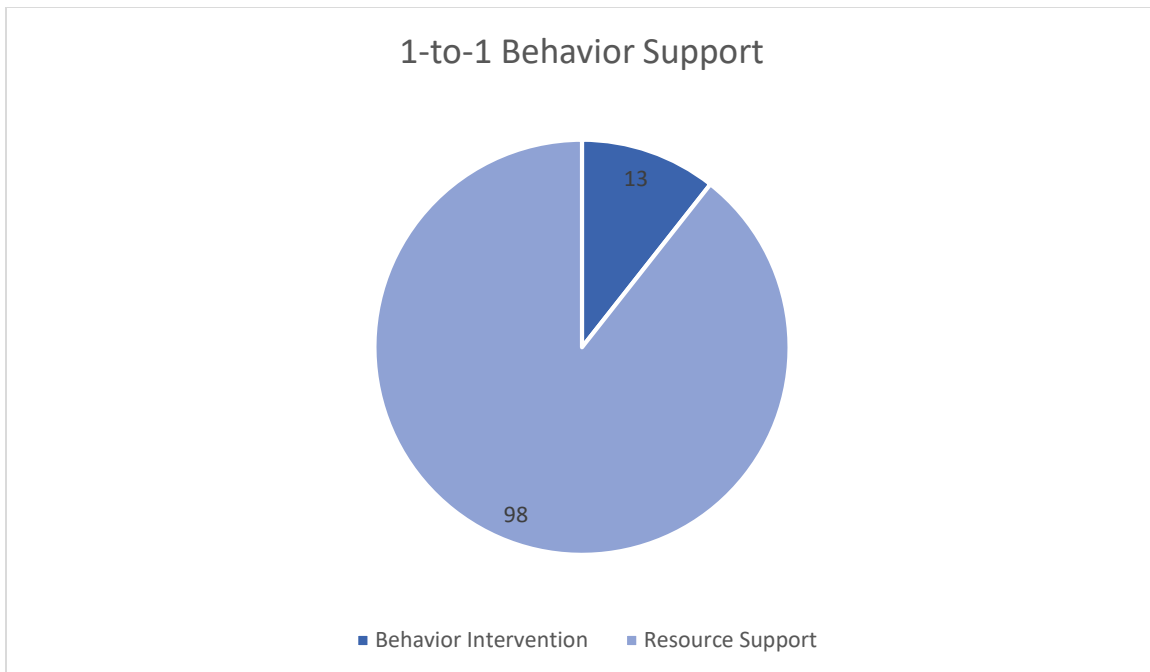
## Students Served by Grade



## Students Served by School

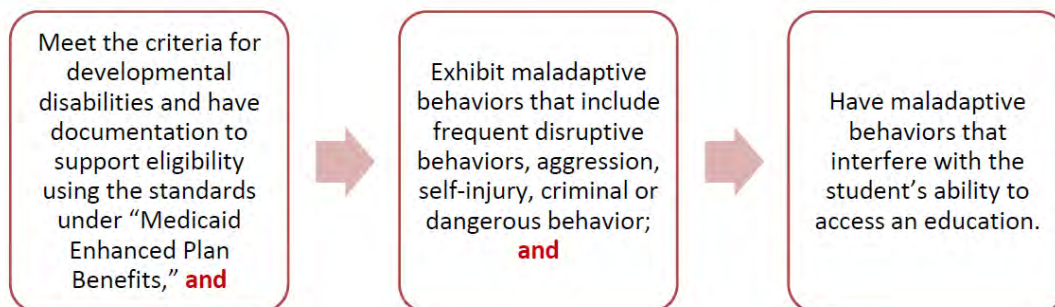






The Lapwai Special Education Program currently has 13 students who qualify for 1-to-1 support. Behavior Intervention (1-to-1 support) is used to promote the student's ability to participate in educational services through a consistent, assertive, and continuous intervention process to address behavior 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.

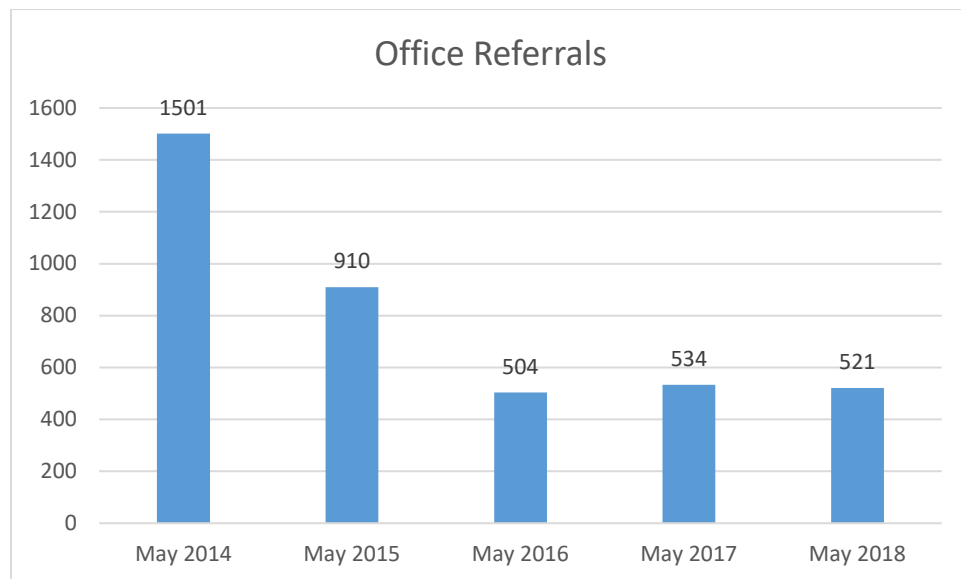
To be eligible for behavioral intervention, the student must:



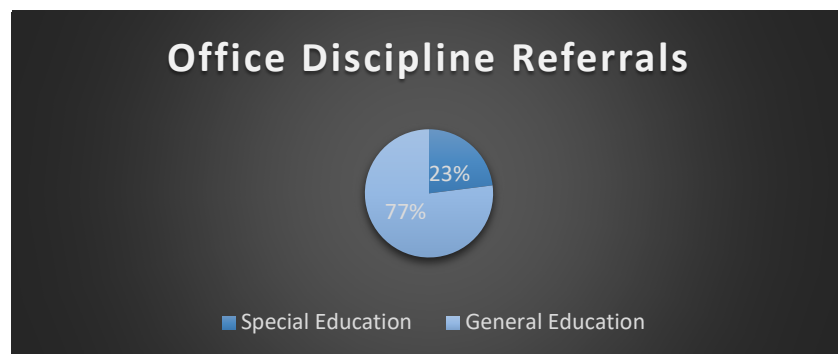
In order to qualify for Behavior Intervention, the student must Exhibit maladaptive behaviors that include frequent disruptive behaviors, aggression, self-injury, criminal or dangerous behavior evidenced by a score of at least one point five (1.5) standard deviations from the mean in at least two (2) 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 30 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 30 students, 7 students receive special education services.



## Athletic Report

### Baseball and Softball:

- Another successful year for both.
- Marked improvement in both sports
- Baseball → State for the 2<sup>nd</sup> year in a row
  - o Results of State?
- Softball → Short end of the tie breaker

### Track:

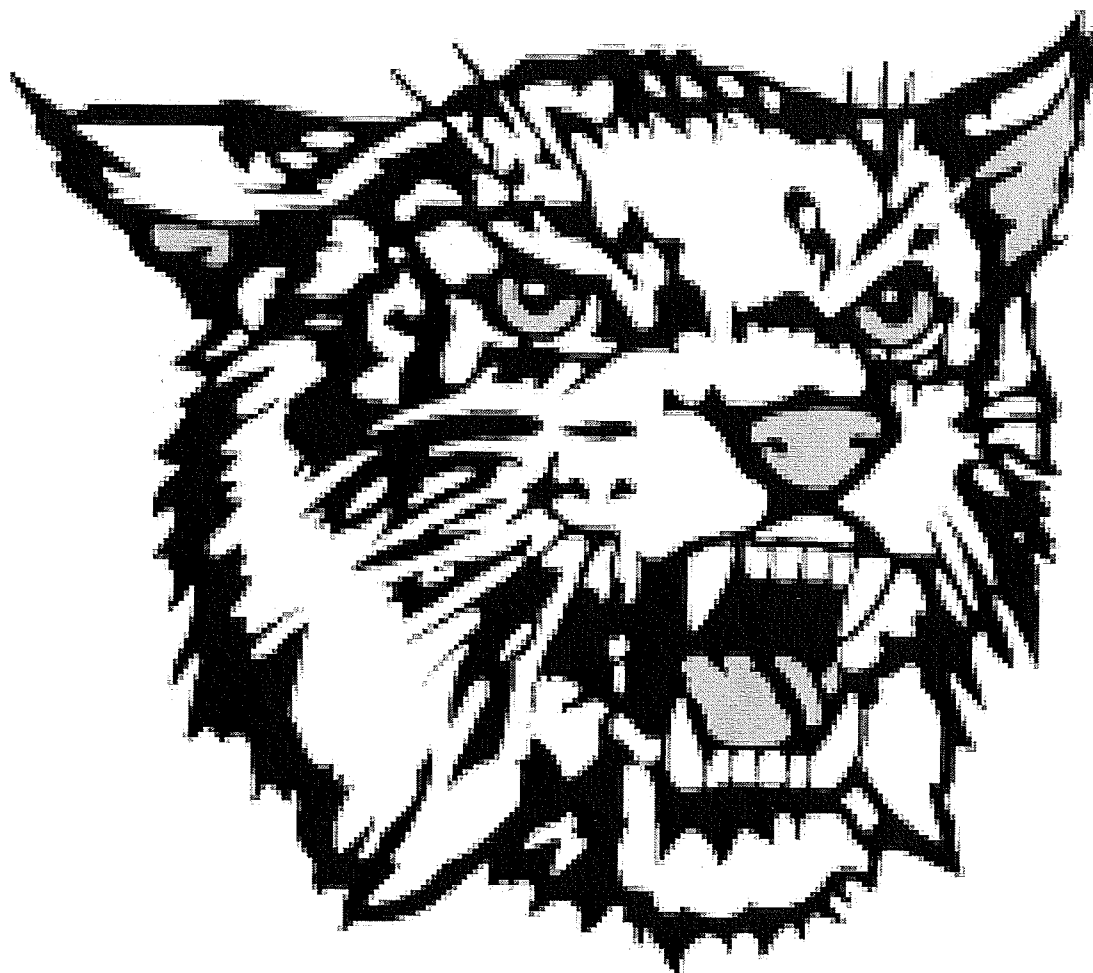
- Four athletes to state
  - o Loreal Ellenwood
  - o Kendal Leighton
  - o Keith Kipp Jr.
  - o Darek Whitman

Regional's was held in Lapwai. Very successful. A lot of praise to Tami and Josh for a great event. Special thanks to Alan and his crew as well.

### Next year:

- Football, Volleyball, B & G Basketball Schedules done
- Looking over expenses to cut back where needed.
  - o Officials #1 cost
- Fundraising ideas → Sponsor of the Game
  - o All would go to general athletics
- Handbook Approval
  - o Attached (Changes are highlighted)

# Lapwai Middle/High School Athletic Handbook



404 S. Main St.  
Lapwai, Id 83540

Athletic Director  
David Kronemann

Principal  
Dr. D'Lisa Pinkham

Superintendent  
Dr. David Aiken

## **TO THE ATHLETE**

By participation on an athletic team, you become a member of a very ambitious and energetic group of young people. Athletic competition between individuals or teams involves more than the final score. Excellence in athletics demands fair play, sportsmanship, understanding, and an appreciation of good teamwork. Achieving your personal goals and the goals of your team requires hard work and commitment. You will subject yourself to vigorous training and self-discipline. In return, you will receive the unique benefits of team sports. Through your participation and example, you will promote successful athletics at your school.

The first day of tryouts is the first day of practice and is the official start of that sport season. You take upon yourself the responsibility of becoming the very best athlete and team member possible. This includes maintaining academic eligibility, abiding by rules set forth by your coach, school and athletic teams, and setting high standards for your own behavior. Your commitment to the team, coach, the law and your own athletic performance requires that you refrain from the use or possession of alcohol, tobacco, or drugs. Remember that participation in athletics is not considered to be a right but a privilege.

## **CODE OF ETHICS**

It is the duty of all concerned with the secondary athletic program to:

- ♦ Establish life-long educational standards and goals for yourself.
- ♦ Emphasize ideals of sportsmanship, ethical conduct and fair play.
- ♦ Eliminate behavior or conditions which tend to detract from the best values of the game
- ♦ Stress the values derived from playing the game fairly.
- ♦ Show courtesy to visiting teams and officials.
- ♦ Respect the integrity and judgment of sports officials.
- ♦ Establish a cordial relationship between visitors and hosts.
- ♦ Achieve a thorough understanding and acceptance of the rules of the game and the standards of eligibility.
- ♦ Encourage leadership, use of initiative and good judgment by the players on the team.
- ♦ Recognize that the purpose of athletics is to promote the physical, mental, moral, social and emotional well being of the individual participants.
- ♦ Remember that an athletic contest is only a game, not a matter of life or death for player, coach, school, officials, fans, community, state or nation.
- ♦ Refrain from hazing, any form of harassment and any form of bullying as defined in the Rules and Regulations of the Lapwai School District.

## DISTRICT ATHLETIC PHILOSOPHY

The Lapwai School District strives to offer a productive athletic program based on the belief that young men and women benefit socially, emotionally and physically from athletic participation. It is the mission of the district to provide an appropriate athletic program that represents the best interest of the student athlete, one which focuses on the philosophy of the district and which is implemented according to established policies.

The major objective of the athletic program in the Lapwai School District shall be to provide wholesome opportunities in which students can benefit from their experiences and acquire favorable habits and attitudes of social and group living necessary in a democratic world.

Leadership of athletic personnel must be of the highest quality in order to exemplify to athletes the desired type of individual to be developed from participation in the district athletic program.

The athletic program must always be in conformity with general objectives of the school and must operate in harmony with policies of the school district. The athletic program must function as an integral part of the total curriculum and should contribute to the development of a well educated individual who is capable of becoming a productive member of our society.

Further, it shall be the goal(s) of the athletic programs of the Lapwai School District to:

- ♦ Assist all students in acquiring an effective, well balanced education.
- ♦ Provide opportunities for students to resolve problems and to confront situations similar to those encountered in our society.
- ♦ Provide a laboratory experience in which there are opportunities for:
  - Physical, mental and emotional growth and development.
  - Acquisition and development of special skills through participation in activities of each student's choice.
  - Participation in team play with the development of loyalty, cooperation, fair play and related social traits.
  - Directed leadership and supervision that stresses self-discipline, self-motivation, excellence in performance and the acquisition of ideals of good sportsmanship that make for gracious winning and the ability to accept defeat.
  - Development of an interest in athletic programs on the part of the student body, faculty and community as well as a feeling of unity and worthiness on the part of everyone involved.
  - Achievement of goals as set by the school, the district and the individual student.
  - Development of values and ideals that will lead to worthy use of leisure time in later life, either as a participant or spectator.
  - Participation by the most highly skilled athletes.
- ♦ Promote the overall effectiveness of all components of the program.
- ♦ Enhance the level of interest on the part of all participants and increase attendance at each event.
- ♦ Provide quality athletic facilities.
- ♦ Encourage athletic personnel and athletes to strive for excellence in performance that will result in successful teams.

# **SPECIAL NOTICE ON HAZING, HARRASSMENT AND BULLYING**

All student athletes representing the Lapwai School District are expected to adhere to all rules in this handbook. The Lapwai School District Administration and Coaching Staff will enforce a NO TOLERANCE POLICY in regards to instances of hazing, harassmnet and bullying.

Hazing, harassment and bullying can and will be considered a major violation and may result in suspension and/or expulsion from participation.

## **Definitions**

Hazing – Requiring another student to perform humiliating or unnecessary tasks by coercion of any type.

Harassment – Inappropriate interactions of physical or verbal nature, characterized as offensive, which place a student in an embarrassing or humiliating situation.

Bullying - Intentional, repeated hurtful acts, words or other behavior, such as name-calling, threatening and/or shunning other students.

## **STUDENT ELIGIBILITY**

### **Team Participation**

- ♦ Most sports have two levels of competition based on grade level. Coaches may reduce or cut participation at the junior varsity and varsity levels of participation in volleyball, cheerleading, basketball. Each coach that is involved with a team that must reduce the number of participants will have evaluation process in written form. The evaluation process and requirements will be discussed with each athlete and a written copy sent home to explain the criteria to parents. During the try-out period, participants will be given equal attention.
- ♦ Participants may be moved to higher levels of competition after tryouts, as athletic ability, physical maturity, or age warrants at the discretion of the coaches of the teams involved. The final decision rests with the head coach. Idaho High School Activities Association regulations prohibit the following:
  - ♦ More than four years combined participation in 9<sup>th</sup> through 12<sup>th</sup> grade.
  - ♦ 7<sup>th</sup> or 8<sup>th</sup> grade students participating with 9<sup>th</sup> grade or higher levels.
  - ♦ It is not permissible for high school students to participate on a team at the Middle/Jr. High level. (9-12 on an 8<sup>th</sup> or 7<sup>th</sup> grade team).
- ♦ A student may participate for two different school sponsored athletic teams during the same season as long as the following criteria are met:
  - Both coaches of the athletic teams involved mutually agree to it.
  - Receives athletic director's approval.
  - There is a written practice schedule plan for the athlete.
  - There is a game participation plan for the athlete.
  - There is a sport of choice for the athlete, if games are scheduled simultaneously.
  - All plans and agreements are to be signed by the athlete, parents/guardians, both coaches of the teams involved and athletic director.

### **ELIGIBILITY/ACADEMIC STANDING**

A student becomes ineligible for athletics upon completion of the sport season in which he/she turns twenty years of age.

- ♦ A student cannot participate in more than 8 consecutive semesters in grades 9 through 12.
- ♦ A student must be an amateur (having never been paid to play that sport).
- ♦ A student must establish residency requirements. (IHSAA)
- ♦ A student must abide by all rules set forth by the coach, the department, the school and the Idaho High School Activities Association.

## **Academic Eligibility**

To be academically eligible for athletics or driver education, a student must be enrolled full time in his/her school, on target to graduate based on District graduation requirements, and have received passing grades and earned credits in the required number of courses during the previous semester. Equivalency is determined by the following criteria:

- **Grades 9 -12**
  - 4 classes available ..... Must pass 3
  - 5 classes available ..... Must pass 4
  - 6 classes available ..... Must pass 5
  - 7 classes available ..... Must pass 5
  - 8 classes available ..... Must pass 6
- **Grade 7 & 8**
  - All first quarter 7<sup>th</sup> graders are eligible.
  - Retained 7<sup>th</sup>/8<sup>th</sup> graders do not fall under this rule.
  - Eligibility will be based on previous quarter grades.

## **Summer School**

Students in 9<sup>th</sup>-12<sup>th</sup> grades who have not passed the required number of classes for eligibility may use the classes in summer school to meet eligibility under the following guidelines.

- The number of classes that have to be made up must not equal more than 2.
- The student must complete the entire summer school program and have passing grades for all summer school classes.
- At the school wide first and second scheduled progress reports, the student must have passing grades in all subjects to remain eligible for participation.

Students in 7<sup>th</sup>/8<sup>th</sup> grade who have not passed the required number of classes for eligibility may use the classes in summer school to meet eligibility under the following guidelines.

- The student must have passed at least 3 core classes (Math, Science, LA, SS) at the fourth quarter grading period.
- The student must complete the entire summer school program and have passing grades for all summer school classes.
- At the school wide first and second scheduled progress reports, the student must have passing grades in all subjects to remain eligible for participation.

## **Academic Assistance Program**

### **Lapwai School District Requirement**

- Lapwai Middle/High School students with less than a **2.75** cumulative G.P.A. earning lower than a 70% in any class will be required to participate in the Academic Assistance Program.

### **Criteria**

- All student athletes must maintain a 70% or better in all classes
- Athletic Director/Principal/Parent/Student initiated grade checks will take place bi-weekly on Monday by 3:30 pm.

- Teachers will report to the Athletic Director if any student athletes' grade falls below a 70%.
- Teachers will notify student athletes and their guardians of their grades if they fall below a 70%. Teachers will document when they have made contact, or tried to make contact, with guardians.
- Student Athletes, who have a grade that is below 70%, are required to attend AAP, Friday School, and/or Saturday School when given. Student Athletes are required to bring proof to their coaches that they attended.
- Student Athletes are allowed to continue to practice and play as long as they continue to go to AAP and their grades do not slip to failing.
- Student Athletes who have an F in any class are ineligible to participate in a game or practice until that grade is passing. However, student athletes are still required to attend practice unless the head coach determines otherwise. These student athletes are required to attend AAP, Friday School, and/or Saturday School when given.
- If a grade check falls on a game day, that student athlete will be allowed to play that game and will become ineligible that following day.
- The Athletic Director will notify student and guardians if they are determined to be ineligible.

### **Attendance**

Exclusive of school-scheduled activities; a student may only miss twelve (12) days per semester. With the exception of absences which include a written doctor's excuse, student athletes exceeding twelve (12) absences will be ineligible for continued participation that semester.

- Athletes who are over in absences will develop a plan with the Athletic Director or Principal to recover this time. Appropriate areas include:
  - After School Program
  - Friday School
  - Scheduled Saturday Schools
- Other areas can be used with the approval of the Athletic Director or Principal.
- All absences up to 10 absence will be made up before athlete can return to participation

### **Other Eligibility Requirements:**

- ♦ It is recommended that a student have a medical examination before each year of participation. It is mandatory to have a physical examination prior to participation in the 7<sup>th</sup>, 9<sup>th</sup> and 11<sup>th</sup> grade. The cost of the examination is borne by the parents or legal guardian. Physical exams must be taken and on file with the school prior to the first day of practice in the 7<sup>th</sup>, 9<sup>th</sup> and 11<sup>th</sup> grades. Physical exams for 9<sup>th</sup> and 11<sup>th</sup> graders must be taken after May 1 to be valid for the upcoming school year.
- ♦ A student/athlete must have medical insurance through their family or purchased through the school.
- ♦ A student/athlete must have a student activity card.
- ♦ A student/athlete must have all required participation forms turned in and have all outstanding balances paid before participating in the desired activity.

### **Mandatory Baseline Drug Testing**

1. Student Athletes will submit to a drug test before he/she takes part in their first sport of the year. (Example: if student A submits a drug test for football, they will not need to for basketball.) School district will work with Tribal Police to appropriately administer these tests.
2. Student Athletes will submit to a drug test if reasonable suspicion arises by administration at Lapwai School District.
3. Any refusal, Student Athlete or parent/guardian, of testing will be treated as a first offense. Student Athletes have 24 hours to submit to testing to be reinstated.
4. If a Student Athlete comes up negative for drugs/alcohol, they will be reinstated immediately.
5. If a Student Athlete comes up positive for drugs/alcohol, First Offense procedures will apply (see Suspension from Extracurricular Activities, page 9 of Athletic Code).
6. Student Athletes who are tested positive for drugs/alcohol will not be charged by law enforcement unless present intoxication is obvious and/or drug paraphernalia is present.

### **Practice and Events:**

- ♦ Team practice may be scheduled every school day. Team members are expected to be punctual in reporting.
- ♦ In case of necessary absence from practice, report to the coach/coaches or the athletic director if the coach is not available.
- ♦ Team members who have a regular physical education class will be expected to participate in that class the day of competition.
- ♦ Student athletes will not be allowed to participate in an event or athletic practice if they are not in attendance in school the entire day. A written doctor's note is required to excuse a student athlete's absence. Other extreme cases where a student athlete is absent from school may be reviewed in a case by case basis by the principal and/or athletic director to determine eligibility.
- ♦ Students Athletes **must** be in school the day after a game. Exceptions can be made due to doctor, dentist, court or other family arrangements (prior arrangements must be made and approved by Athletic Director or Principal). A warning will be issued for the first violation. Further violations will result in ineligibility for the next game.
- ♦ If an athlete is out for a medical problem or injury, he or she must provide the coach and athletic director with a doctor's note releasing them to participate in the sport after proper care has taken place. A physical copy of that note must be on file with the Athletic Director before student athlete can play.

### **Dropping from an Athletic Team:**

- ♦ Any athlete who quits a team after ten (10) days practice may not participate in another sport until the sport from which he/she dropped has ended, unless agreed upon by the coaches of those sports involved and the athletic director.

### **General Requirements to Earn a Lapwai High School Letter:**

- ♦ Complete the entire sports season from the day you start your first practice through the completion of the last contest of that sport season.
- ♦ Be a participant in good standing throughout the entire season.
- ♦ Be a member of the team for all practices and games, unless the coach gives prior approval for an absence (for example: sickness or injury).
- ♦ Fulfill any other requirements listed by the coach of that sport-coaches discretion.
- ♦ **Letters will only be issued at the Varsity level.**

### **Athletic Trips:**

- ♦ All student athletes must travel to and from events (and practices when appropriate) with the team. Only upon written request by the parents/guardian, on the accepted Travel Release Form will consideration be given for alternate transportation.
- ♦ Travel Waiver Forms will be turned in 24 hours before the scheduled athletic event.
- ♦ Behavior on the bus during trips should be such that it reflects favorably on the athletic program.
- ♦ Intentionally taking any articles from host schools is inexcusable and is grounds for immediate dismissal from the team.

### **Equipment and Uniforms:**

- ♦ Athletic equipment and uniforms are loaned to team members by the student body. Parts of some or all uniforms may be deemed disposable and/or fitted to the athlete and require the athlete to purchase those parts or pieces.
- ♦ Lost equipment or uniforms must be paid for by the team member who was issued the uniform or by his or her parents/guardian.

### **School Standards:**

- ♦ Appearance: Athletics in the secondary schools is a voluntary program. Students are not obligated to participate and participation is not required for promotion or graduation. A student is not required to have athletic credits for college entrance. Thus, competition in the secondary schools is a privilege and

not a right. Accompanying that privilege is the responsibility of the athlete to conform to standards established for school athletic teams. The athlete should dress neatly and be well groomed at all times.

- ♦ Conduct: The manner in which athletes act and appear on campus is very important. Athletes should be leaders who are respected by their fellow students and who work for the betterment of the school and the entire student body.
- ♦ Exhibitionists: Displaying of inappropriate affection in public is in poor taste. Hazing, fighting, and other unacceptable behaviors are certainly not in the best interest of school spirit and could lead to suspension or expulsion from the team and/or school.

#### **On the Field and Court:**

- ♦ Each coach will specify field and court regulations/procedures. Athletes are expected to obey these regulations/procedures and to conduct themselves in an acceptable manner.
- ♦ In athletic competition, a successful athlete never uses profanity or illegal tactics. He/she learns quickly that losing, as well as winning, is part of the game. Athletes should be gracious in defeat and modest in victory.
- ♦ Athletes should demonstrate self-control at all times.
- ♦ Officials in a game or event are there for the purpose of ensuring both teams that they will receive a fair opportunity. Officials do not lose a game for you.

#### **Suspension from Extracurricular Activities:**

Participation in extracurricular activities is a privilege and not a right. As representatives of their school and District, students participating in such activities are expected to meet high standards of behavior.

The Board believes that the safety and welfare of other students may be adversely affected when students who are involved in school activities commit major infractions or repeated minor infractions at school or during school activities, and/or are involved in drug use or to the criminal conduct in any location.

- ♦ Activity Suspension as a Result of a School Suspension  
A student will be immediately suspended from all extracurricular activities when he/she receives a suspension (including in school suspension) from school for any reason.

#### **Consequences:**

- The activity suspension is automatic, is for the duration of the school suspension, and runs concurrent with the school suspension.
- This type of activity suspension cannot be appealed.

#### **Activity Suspension for Drug Use or Other Criminal Conduct, in Any Location, During the Scholastic Year**

A student may be suspended from extracurricular activities when it reasonably appears to the principal or designee that he/she has been involved with drug use or other criminal conduct **in any location, either on or off campus, during the sports season.** If an athlete is under adjudication for any criminal or civil act, all legal

actions must be complete before athlete resumes play. This does not include infractions such as minor civil or traffic violations.

#### Infractions Which Occur on Out-of-School Trips

During an out-of-school trip, if the authorized person in charge of the activity determines that a student should be sent home early because of criminal conduct, drug use or a major infraction, the Superintendent's designee will notify the parent/guardian and/or law enforcement, and ask him/her to take charge of the return of the student. The parent/guardian will assume any expenses incurred for the return of the student.

School related drug use is a violation which occurs on **any school premises or at any school sponsored activity, regardless of location** including, but not be limited to buildings, facilities, and grounds on the school campus, school buses, school parking areas and the location of any school sponsored activity. This includes instances in which the conduct occurs off the school premises but impacts a school activity.

Non-school related drug use is a violation which occurs **during the scholastic year in a location off a school campus and in a situation not associated with a school sponsored activity.** This violation applies when it reasonably appears to the principal or designee that an extracurricular student, during the sport or activity season, has violated this policy, including an arrest for drug use.

#### **FIRST VIOLATION (GRADES 7-12 ACCUMULATIVE) THE STUDENT ATHLETE SHALL:**

- ♦ Be suspended from participation for 1/3 of the athletic contests for the season that the athlete is currently participating in. The length of the suspension will be determined on the number of scheduled regular season contests. The suspension may also continue into the next sport season during that school year in order to fulfill the suspension. This could include regional and state playoffs. When the athlete has successfully completed the terms of the suspension, the athlete will return to the team and dress, travel and be eligible to compete in all regular and post season contests remaining. Upon return from the suspension, the athlete must earn back playing time and/or their prior position on the team's depth chart as established by team expectations and policies.
- ♦ If the violation was for possession, use or consumption of alcohol or drugs, or being knowingly present in a situation where there is possession or consumption of alcohol or drugs, the student will not only be suspended for 1/3 of the contests, but also must promptly enroll in, attend and complete a drug and alcohol program approved by the athletic director. The school district will provide district approved resources and guidance to athletes and their guardians to help with the completion of this task.
- ♦ Complete ten hours of community service. All community service placements will be the responsibility of the athlete and/or guardians. Placements must be approved by the athletic director. Completion of service work is mandatory for full reinstatement.
- ♦ The first major violation could also result in an immediate expulsion from the program, based on severity, if agreed upon by the coach/coaches with the approval of the athletic director.

#### **SECOND VIOLATION (GRADES 7-12 ACCUMULATIVE) THE STUDENT ATHLETE SHALL:**

- ♦ Be barred from participation in any interscholastic athletic program, whether to practice or to participate in games or events for one calendar year.

### **THIRD VIOLATION (GRADES 7-12 ACCUMULATIVE) THE STUDENT ATHLETE SHALL:**

- ♦ The student shall be ineligible to participate in interscholastic athletics for the remainder of the student's high school career.

#### **Determination of Violations:**

The determination of whether a student/athlete has violated the major rules of the athletic code shall be made by the athletic director. If a student/athlete is accused of violating any major rules, he/she and the parents or guardian shall be notified by the athletic director or school administrator. The notice shall generally describe the violation and date and place of its occurrence.

It shall be the responsibility of the student/athlete and his or her parents or guardian to contact the athletic director and arrange a meeting prior to the next scheduled contest in the student/athlete's particular sport. Next contest shall also include travel via district transportation if a team were to leave a day in advance to attend an activity. In the event of their failure to timely comply with this requirement, they will be deemed to have waived their right to meet with the athletic director and to present evidence.

At the meeting with the athletic director, the student and his/her parent or guardian may respond to the accusation and present any evidence refuting the accusation or explaining the student/athlete's conduct. Following such meeting and after further investigation, if any, as the athletic director deems necessary, he shall determine whether the student/athlete committed the violation. If the athletic director determines that it is probable that the student/athlete committed the violation, he shall find the violation to have been committed. After consultation with the student/athlete's coach, he shall determine the penalty to be assessed within the provisions set forth above.

The student/athlete and his or her parents/guardian shall be notified in writing of the finding of the athletic director and any penalty assessed. If the student/athlete and his or her parents/guardian are dissatisfied with the determination made by the athletic director, then within five (5) days of their receipt of written notice of the athletic director's decision, the student and his or her parents/guardian may make a written request to the principal for a review of the athletic director's decision. The principal shall thereupon meet with the student/athlete, his or her parents/guardian and, after such review and investigation as the principal deems necessary, he/she shall notify the student/athlete and his or her parents/guardians in writing of his/her decision to either affirm, reverse or modify the decision of the athletic director. The principal's decision in this matter shall be considered final.

Suspension from participation or competition will be continuous through the appeals process unless the determination of guilt has been reversed or modified by the principal in the appeal.

Failure on the part of a student/athlete to complete obligations for counseling or community service in a timely manner may result in imposition of additional suspensions or penalties by the athletic director. Additionally, if the student/athlete has not completed these obligations for a violation by the end of the season during which the violation occurred, the unfulfilled portion of the obligation shall automatically carry over into the next interscholastic program in which he or she is a participant. Coaches in that program, along with the athletic director, will work with the student/athlete in completion of obligations. The cost of drug and alcohol counseling will be paid by the student, his or her parents or guardians.

#### **Violation of intermediate rules:**

Use of tobacco:

**FIRST VIOLATION (Grades 7-12 ACCUMULATIVE) THE STUDENT ATHLETE SHALL:**

- Be suspended from one contest at his or her level of regular play.
- Promptly enroll in the Tobacco Free You program at St. Joseph's Regional Medical Center or another tobacco cessation class approved by the athletic director. The athlete will provide the athletic director with a course schedule and estimated completion date. Attendance and completion are mandatory. Any expenses incurred are the responsibility of the athlete.
- Complete five hours of community service. All community service placements will be the responsibility of the athlete. Placements must be approved by the athletic director and completion of the service work is mandatory.

**SECOND VIOLATION (Grades 7-12 ACCUMULATIVE) THE STUDENT ATHLETE SHALL:**

- A second violation will be treated as a FIRST MAJOR VIOLATION to include the 1/3 season suspension, community service and enrollment in the tobacco cessation course.

**THIRD VIOLATION (Grades 7-12 ACCUMULATIVE) THE STUDENT ATHLETE SHALL:**

- A third violation will be treated as a SECOND MAJOR VIOLATION.

**FOURTH VIOLATION (Grades 7-12 ACCUMULATIVE) THE STUDENT ATHLETE SHALL:**

- The student shall be ineligible to participate in interscholastic athletics for the remainder of the student's high school career.

**Violation of minor rules:**

- ◆ Use of profane or obscene language or gestures.
- ◆ Poor standards or personal appearance.
- ◆ Violate curfew set by coach.
- ◆ Tardy to practices or unexcused absence from practice.

The coach will determine the penalties for minor violation rules. If a question arises from the coach about the infraction or penalty, the athletic director will make the decision.

**DEFINITIONS**

**Activity Suspension:** suspended students shall not travel, dress in uniform, associate or participate with the team or group at its scheduled event(s). Suspended students may be allowed to participate in practices/meetings; however, the principal or designee may deem it necessary for students to be withheld from practices/meetings for the duration of the suspension.

**Controlled Substances:** are defined in 21 USC Section 812 and include, but are not limited to opiates, opium derivatives, hallucinogenic substance, including cocaine, and cannabis and synthetic equivalents or the substance contained in the plant, any material, compound mixture or preparation with substances having a depressant effect on the central nervous system, and stimulants.

**District Official:** includes, but is not limited to, teacher, school counselor, coach, activities/athletic director, principal, assistant principal, dean of students, or District administrator.

**Drugs:** shall include any alcohol or malt beverage, any inhalant, any controlled substance, any illegal substance, any abused substance, any look-alike or counterfeit drug, any medication not approved and registered by the school authorities and/or any substance which is intended to alter mood, and/or any substance which is misrepresented and sold or distributed as a restricted or illegal drug.

**Drug Paraphernalia:** all equipment, products and materials of any kind which are used, intended for use, or designed for use, in planting, propagating, cultivation, growing harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling, or otherwise introducing into the human body a controlled substances as defined in this policy.

**Event:** match, game, meet, or other competitive event, including regional and/or State tournaments or competitions. Events also included performances.

**Extracurricular Activities:** district and/or school authorized activities which take place outside of the regular school day and do not involve class credit, including, but not limited to athletics, student organizations, cheerleading and approved club sports.

**Knowingly Present:** for the purpose of this policy, “knowingly present” shall mean that a student attended a gathering of two (2) or more individuals at which one or more of the attendees (other than the student at issue) were using or in possession of drug paraphernalia, controlled substances, drugs, or alcohol or tobacco and the student knew or reasonably should have known that such use or possession was occurring.

**Non-Sanctioned Sports** – a non-sanctioned sport is any sport at the secondary level which is not under the sponsorship, direction or control of the District not sanctioned by Idaho High School Activities Association

**On any school premises or at any school sponsored activity, regardless of location:** shall included, but not limited to buildings, facilities, and grounds on the school campus, school busses, school parking areas; and the location of any school sponsored activity. This includes instances in which the conduct occurs off the school premises but impacts a school related activity.

**Reasonable Suspicion:** an act of judgment by a District employee or independent contractor which leads to a reasonable and prudent belief that a student is in violation of this policy. Said judgment shall be based on training in recognizing the signs and symptoms of drug, alcohol, and tobacco use. The fact that a student has previously disclosed use of a controlled substance shall not be deemed a factor in determining suspicion at a later date.

**Scholastic Year:** a period of time beginning with the first day of the fall extracurricular activities season and ending with the last day of school.

**School/Event Days:** include those days when school is in session and days when activity events occur.

SUPERINTENDENT

Board Report

May 2018



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

*Contents*

2018 Student Pow Wow.....	pg. 1
Dan Swearingen Retirement Celebration.....	pg. 2
Respecting Our Elders Day Schedule.....	pg. 3
Native Culture and Language Team April Agenda.....	pg. 4
Letters to Idaho Congressional Delegation.....	pgs. 5-8
Financial Impact Analysis of H.R. 5199.....	pgs. 9-10
NAFIS, NMFA, National Indian Education Association Opposition Letter to H.R. 5199 .....	pgs. 11-12

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

***kíiye pecepelíhniku' wapáyat'as mamáy'asna hipewc'éeyu' cíukwenin'.***

***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



*Retirement Celebration  
for Dan Swearingen  
Transportation Supervisor*

22 Years of Service  
1995-2018



Join us to celebrate Dan's service!

5:00 p.m. Thursday, May 24, 2018  
Lapwai High School Gym Lobby  
Open to All

## Respecting Our Elders Day

**Tuesday, May 22, 2018**

A Wildcat thank you to our elders and grandparents for volunteering! Each of you is invited to join the class listed below 15 minutes prior to their lunch time. You are welcome to share anything you like such as a story or legend, a mini Nez Perce language lesson, or discuss the importance of the school rules, being Respectful, Responsible, and Safe. Please allow us to buy you lunch and eat with the students immediately after if your schedule allows as well. We did our very best to honor your classroom requests. In cases where we received multiple requests for the same classroom, we matched you with another grandchild's room. Thank you for your patience. We had a great turnout to volunteer!

**Please check into the office on arrival for a visitors badge and lunch pass prior to reporting to the classroom listed below. Should going up stairs be an issue, alert the office on arrival and we'll make arrangements for the class to meet you downstairs.**

Volunteer Name	Teacher	Grade	Room Number	Time
Vera Sonneck	Mrs. Hays	Kindergarten	Downstairs Room 123	10:25
Cassandra Kipp	Mrs. Latella	Kindergarten	Downstairs Room 124	10:25
Loretta Halfmoon & Rosa Yearout	Mrs. Sliger	First	Downstairs Room 119	10:45
Silas Whitman	Mrs. Arthur	First	Downstairs Room 125	10:45
Dave Penney	Mrs. Hewett	First	Downstairs Room 126	10:45
Lee Bourgeau	Mrs. Hillman	Second	Downstairs Room 127	10:55
June Stewart	Mrs. McKarcher	Second	Downstairs Room 128	10:55
Bessie & Scotty	Mrs. Tabor	Third	Upstairs Room 207	11:15
Jackie Taylor	Mrs. Stamper	Third	Upstairs Room 208	11:15
Mary Jane Souther	Mr. Woodford	Fourth	Upstairs Room 209	11:25
Linda & Ferris Paisano	Mr. Blyleven	Fourth	Upstairs Room 214	11:25
Joanna Marek	Mr. Supowit	Fifth	Upstairs Room 212	11:30
		<b>Lapwai Middle-High School Building</b>		
Agnes Weaskus	Mrs. Hamilton	6 <sup>th</sup> Grade	Middle-School Room140	10:25
Jim Spencer	Mrs. Kinnick	6 <sup>th</sup> Grade	Middle-School Room 130	10:25

**Please check into the office on arrival for a visitors badge and lunch pass prior to reporting to the classroom listed above. Should going up stairs be an issue, alert the office on arrival and we'll make arrangements for the class to meet you downstairs.**

Please do not hesitate to give me a call if you have any questions or if a scheduling conflict arises at **(208) 843-2622**. Thank you so very much for the gift of your time. Qe'ciyew'yew'

**Dr. David M. Aiken**  
Lapwai School District Superintendent



May 2018 Native Culture & Language Team Meeting

Tuesday, May 08, 2018

Time: 3:45 p.m. - 4:45 p.m.

Location: District Office Conference Room

- ☐ Final Planning: Respecting Our Elders Day
- ☐ Continue Planning: Annual Student Pow Wow
- ☐ Support Middle-High Continued Action Plan

Please Sign-In

David High
Deana Hill
Donna Hill
Sydney Ridgeway
Alison
Nancy Dahl
Joyce McGarland

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



## LAPWAI SCHOOL DISTRICT #341

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

Wednesday, May 2, 2018

Congressman Mike Crapo  
Cc: Kate Walker, Legislative Correspondent

I am writing to express my concern about recent proposals to re-purpose Impact Aid into private school vouchers (or education savings accounts). Such a change could reduce critical funding from my school district's operating budget, impacting students and educational programming, and increase the burden on local taxpayers.

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

My school district relies on Impact Aid to meet basic operational needs and support all students in the district - including federally connected students. The Lapwai School District is 100-percent LOT, which means we are in the highest need category in terms of our federal impaction. Impact Aid is approximately 31% of our operating budget. I urge you to oppose legislation that would undermine the Impact Aid program - and my school district's ability to educate students. In doing so, you support local taxpayers and ensure federally impacted school districts and students receive the resources they deserve. On behalf of all the federally impacted districts in Idaho, I would like to thank you for your support of this critical funding.

Most Sincerely,

Dr. David M. Aiken  
Superintendent, Federal Programs Director  
Idaho State Chair, National Association of Federally Impacted Schools  
Lapwai School District # 341  
208-843-2622 ext. 202  
daiken@lapwai.org

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



## LAPWAI SCHOOL DISTRICT #341

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

Wednesday, May 2, 2018

Congressman James Risch  
Cc: Erin Bardin, Legislative Assistant

I am writing to express my concern about recent proposals to re-purpose Impact Aid into private school vouchers (or education savings accounts). Such a change could reduce critical funding from my school district's operating budget, impacting students and educational programming, and increase the burden on local taxpayers.

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

My school district relies on Impact Aid to meet basic operational needs and support all students in the district - including federally connected students. The Lapwai School District is 100-percent LOT, which means we are in the highest need category in terms of our federal impactation. Impact Aid is approximately 31% of our operating budget. I urge you to oppose legislation that would undermine the Impact Aid program - and my school district's ability to educate students. In doing so, you support local taxpayers and ensure federally impacted school districts and students receive the resources they deserve. On behalf of all the federally impacted districts in Idaho, I would like to thank you for your support of this critical funding.

Most Sincerely,

Dr. David M. Aiken  
Superintendent, Federal Programs Director  
Idaho State Chair, National Association of Federally Impacted Schools  
Lapwai School District # 341  
208-843-2622 ext. 202  
daiken@lapwai.org

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## LAPWAI SCHOOL DISTRICT #341

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

Wednesday, May 2, 2018

Congressman Mike Simpson  
Cc: Katie Myers, Legislative Assistant

I am writing to express my concern about recent proposals to re-purpose Impact Aid into private school vouchers (or education savings accounts). Such a change could reduce critical funding from my school district's operating budget, impacting students and educational programming, and increase the burden on local taxpayers.

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

My school district relies on Impact Aid to meet basic operational needs and support all students in the district - including federally connected students. The Lapwai School District is 100-percent LOT, which means we are in the highest need category in terms of our federal impaction. Impact Aid is approximately 31% of our operating budget. I urge you to oppose legislation that would undermine the Impact Aid program - and my school district's ability to educate students. In doing so, you support local taxpayers and ensure federally impacted school districts and students receive the resources they deserve. On behalf of all the federally impacted districts in Idaho, I would like to thank you for your support of this critical funding.

Most Sincerely,

Dr. David M. Aiken  
Superintendent, Federal Programs Director  
Idaho State Chair, National Association of Federally Impacted Schools  
Lapwai School District # 341  
208-843-2622 ext. 202  
daiken@lapwai.org

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



## LAPWAI SCHOOL DISTRICT #341

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

Wednesday, May 2, 2018

Congressman Raúl Labrador  
Cc: Lauren Sander, Legislative Assistant

I am writing to express my concern about recent proposals to re-purpose Impact Aid into private school vouchers (or education savings accounts). Such a change could reduce critical funding from my school district's operating budget, impacting students and educational programming, and increase the burden on local taxpayers.

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

My school district relies on Impact Aid to meet basic operational needs and support all students in the district - including federally connected students. The Lapwai School District is 100-percent LOT, which means we are in the highest need category in terms of our federal impactation. Impact Aid is approximately 31% of our operating budget. I urge you to oppose legislation that would undermine the Impact Aid program - and my school district's ability to educate students. In doing so, you support local taxpayers and ensure federally impacted school districts and students receive the resources they deserve. On behalf of all the federally impacted districts in Idaho, I would like to thank you for your support of this critical funding.

Most Sincerely,

Dr. David M. Aiken  
Superintendent, Federal Programs Director  
Idaho State Chair, National Association of Federally Impacted Schools  
Lapwai School District # 341  
208-843-2622 ext. 202  
daiken@lapwai.org

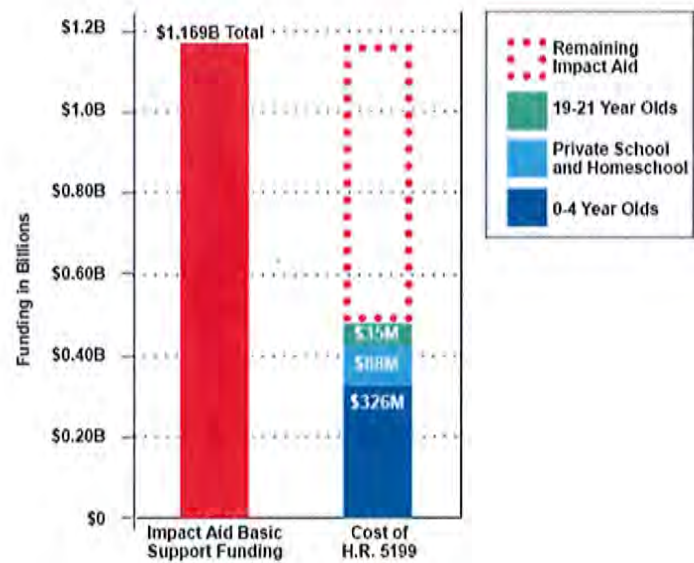
*Together, we ensure all students will reach their full potential.*



## Voucher Bill Could Cost \$450 million, Cut Impact Aid by 39 Percent

H.R. 5199, the Education Savings Accounts for Military Families Act, repurposes Impact Aid funding into a form of private school voucher, called an education savings account (ESA), for some active duty military dependent students. **The proposal could redirect as much as \$450 million from the Impact Aid program.** This bill ignores and undermines the purpose of Impact Aid, which is to replace the loss of local revenue when a school district is on or near nontaxable Federal properties, including military installations, Native American reservations, or national parks. Impact Aid funding is targeted based on where the presence of Federal property has the most significant impact on a school district's budget.

The proposal would create unprecedented uncertainty for federally impacted school districts because it could drain significant resources, an estimated \$450 million, from the Impact Aid program. The potential for such a significant funding reduction would severely hinder a school district's ability to maintain the staff, programs, services, and infrastructure necessary to support military connected students, a vast majority of whom are educated in public school districts. As a result of this legislation, Impact Aid funds could be reduced in more than 1,100 school districts, educating more than ten million students, by approximately 39 percent. That includes school districts that educate a majority of American Indian and Alaska Native students as well as military connected students. By comparison, the sequestration cut of five percent to Impact Aid in FY 2013 contributed to staff eliminations, increased class sizes, cuts to professional development, academic programs, extracurricular activities, and bus routes, deferred maintenance, and even school closures.<sup>1</sup>



The bill's definition of an "eligible military dependent child" for an ESA extends well beyond school-aged (and public-school enrolled) federally connected children who generate funding through Impact Aid. Any active duty dependent residing within the boundary of a heavily impacted school district or military installation, including those ages 0-4 and ages 19-21, as well as students already enrolled in private schools or being homeschooled, would be eligible for an ESA.

Because these categories of students are either already opting out of the public school system or not in the public school system (an eligibility requirement in the bill), it is likely that most of these families would choose to receive an ESA.

### THE NAFIS FAMILY

#### MISA

Military Impacted  
Schools Association

#### NIISA

National Indian Impacted  
Schools Association

#### FLISA

Federal Lands Impacted  
Schools Association

#### MTLLS

Mid-to-Low-LOT  
Schools

### **Active Duty Military Dependents in Private School & Homeschool Programs**

#### **Cost to Impact Aid: \$88 million**

Approximately 16 percent of school-aged children with parents on active duty are either in private school or are homeschooled.<sup>ii</sup> Based on this assumption and the number of military connected children enrolled in eligible Impact Aid school districts, an estimated 26,653 eligible children are currently enrolled in private school or are being home schooled. These students would be eligible for ESAs totaling an estimated \$88 million.

### **Active Duty Military Dependents Ages 0-4**

#### **Cost to Impact Aid: \$326 million**

According to the U.S. Department of Defense, approximately 36 percent of active duty dependents are ages 0-4.<sup>iii</sup> Based on this assumption and the number of military connected school-aged children enrolled in eligible Impact Aid school districts, an estimated 98,759 active duty military dependents ages 0-4 would be eligible for ESAs totaling an estimated \$326 million.

### **Active Duty Military Dependents Ages 19-21**

#### **Cost to Impact Aid: \$35 million**

According to the U.S. Department of Defense, approximately four percent of active duty dependents are ages 19-21.<sup>iv</sup> Based on this assumption and the number of military connected school-aged children enrolled in eligible Impact Aid school districts, an estimated 10,726 active duty military dependents ages 19-21 would be eligible for ESAs totaling an estimated \$35 million.

These estimated effects on federally impacted school districts do not include additional costs such as:

- The five percent administrative set aside for the U.S. Department of Education to administer the ESA program.
- The tens of thousands of active duty dependents enrolled in domestic U.S. Department of Defense schools who would be eligible for an ESA if they live on an installation -- because they are not enrolled in a public school.
- Any students (ages 5-18) who elect to leave public schools in Impact Aid districts in order to receive an ESA.
- Any eligible active duty military dependents living on installations attending public school districts that do not apply for or are ineligible to receive Impact Aid.

**Therefore, it is likely that the cost of this bill to the Impact Aid program could be well beyond the estimated \$450 million.**

These calculations are based upon the following data and assumptions:

- Fiscal Year 2016 U.S. Department of Education Impact Aid Basic Support program (Section 7003) data, the most recent year for which payments have been finalized.
- Average daily attendance was converted into total enrollment.
- Military family composition and schooling options in heavily impacted school districts and for those living on military installations are generally reflective of military family composition and schooling options overall across the military.

<sup>i</sup> Bissonnette, J. (2013). *Shortchanging Our Future: Sequestration's Damage to Impact Aid Schools*. NAFIS: [https://docs.wixstatic.com/ugd/423d5a\\_f996f29a8805445387c0af1b965a2d06.pdf](https://docs.wixstatic.com/ugd/423d5a_f996f29a8805445387c0af1b965a2d06.pdf)

<sup>ii</sup> MIC3 2016 Annual Report (2016). Military Interstate Children's Compact Commission, 3: [http://www.mic3.net/assets/mic3\\_annual\\_report--final.pdf](http://www.mic3.net/assets/mic3_annual_report--final.pdf)

<sup>iii</sup> 2016 Demographics: Profile of the Military Community (2016). US Department of Defense, 138: <http://download.militaryonesource.mil/12038/MOS/Reports/2016-Demographics-Report.pdf>

<sup>iv</sup> Ibid.

**FOR IMMEDIATE RELEASE:**

March 8, 2018

For more information, contact:

Bryan Jernigan, 202-624-3611 or at  
bryan@nafisd.org

## **Organizations Representing Military Families, Native American Students and Public Schools Oppose Bills to Repurpose Impact Aid as Education Savings Accounts**

(WASHINGTON, DC) -- The National Association of Federally Impacted Schools (NAFIS), the National Military Family Association (NMFA) and the National Indian Education Association (NIEA) oppose House and Senate versions of the Education Savings Accounts for Military Families Act of 2018 -- bills that would undermine public schools, jeopardize the education of students and increase the taxpayer burden. The bills would fundamentally change the purpose of Impact Aid from a tax reimbursement that supports an entire community to an education savings account, a voucher scheme that offers minimal accountability over taxpayer dollars or protections for students and families.

NAFIS, NMFA and NIEA urge Congress to say no to these bills.

"These bills are a bad deal for families, students and taxpayers," said NAFIS Executive Director Hilary Goldmann. "Diverting Impact Aid funding from public schools will undermine the education and support systems for federally connected students -- children of service men and women and students who live on Indian lands - and disregards taxpayers. Impact Aid funds are targeted to school districts with the highest concentrations of students and local tax effort. Any analysis that suggests these bills will have a minimal impact fails to understand school district budgeting and financing and the extent to which some communities are impacted by the federal government. These bills turn this approach on its head, siphoning funds to a select few."

Impact Aid is a partnership between local communities and the Federal Government where there is significant nontaxable property, such as military installations, Indian treaty or trust land, low-rent housing facilities, national parks and laboratories. Turning Impact Aid into an ESA reneges on the Federal Government's responsibility to local taxpayers in federally impacted school districts and would financially hamstring the schools tasked with educating students in these communities.

"Impact Aid is a vital resource for local public schools, which serve the vast majority of our Nation's 550,000 school-age military children," said National Military Family Association Executive Director Joyce Raezer. "While the idea of a voucher for military-connected kids might be appealing on the surface, using Impact Aid to fund such a program is a bad deal for military families and a disaster for public schools across the country. We owe military families the assurance that their schools receive the resources to provide the quality education our military children need and deserve."

"Impact Aid is a critical part of the Congressional obligation to fulfill the Federal trust responsibility for Native students—it compensates school districts for Indian treaty and trust lands that cannot be taxed," said Ahniwake Rose, Executive Director of the National Indian Education Association. "We oppose this legislation because it would undermine funding for Impact Aid for all students who benefit from the program, starting with students from military families and including Native students. The proposal also fails to provide adequately for tribal consultation, which is essential for NIEA and tribes across the country. We stand in strong support of keeping the program intact so it can provide the funding to hire the teachers, provide the supplies, and operate the schools necessary to effectively educate Native students and all the students who benefit from this essential program."

"Impact Aid works," said Goldmann. "A better way to support military-connected students would be to fully fund the Impact Aid program."

The National Association of Federally Impacted Schools is a nonprofit, nonpartisan association of school districts located across the United States. Founded more than 40 years ago, the association works to ensure the needs of the federally impacted school districts, and the children they educate, are met through adequate Federal funds.

The National Military Family Association is the leading nonprofit dedicated to serving the families who stand behind the uniform. Since 1969, NMFA has worked to strengthen and protect millions of families through its advocacy and programs. They provide spouse scholarships, camps for military kids, and retreats for families reconnecting after deployment and for the families of the wounded, ill, or injured. NMFA serves the families of the currently serving, veterans, retired, wounded or fallen members of the Army, Navy, Marine Corps, Air Force, Coast Guard, and Commissioned Corps of the USPHS and NOAA.

The National Indian Education Association (NIEA) was formed by Native educators in 1969 to encourage a national discourse on Native education. For 47 years, NIEA has hosted an annual convention to provide a forum for collaboration. NIEA adheres to the organization's founding principles - to bring Native educators together to explore ways to improve schools and the education of Native children; to promote the maintenance and continued development of Native languages and cultures; and to develop and implement strategies for influencing local, state, and federal policy and policymakers.

# # #

**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
-------------------	-----

- 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: